NICOLET (INVESTORS) BANK VOH Payroll Checks

Posted From: 8/01/2026 From Account:
Thru: 8/31/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	78,890.24
Total Expenditure from Fund # 610 - WATER UTILITY	20,048.18
Total Expenditure from Fund # 620 - SEWER UTILITY	20,884.63
Total Expenditure from all Funds	119,823.05