

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2025 From Account:
Thru: 4/30/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	72,496.25
Total Expenditure from Fund # 610 - WATER UTILITY	15,252.26
Total Expenditure from Fund # 620 - SEWER UTILITY	15,622.54
Total Expenditure from all Funds	103,371.05