

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7139	4/09/2026	APITZ, JAMES	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-01-51101-300-000		Planning - Per Diem	135.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-20.00
100-00-21020-000-000		Social Security Taxes Payable	-8.37
100-00-21020-000-000		Social Security Taxes Payable	-1.96
			Total 104.67
V7140	4/09/2026	BALDWIN, JULENE	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-00-51100-100-000		Village Board - Wages	269.24
100-00-21030-000-000		U.S. Withholding Taxes Payable	-50.00
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
100-00-21040-000-000		State Withholding Tax Payable	-50.00
			Total 148.65
V7141	4/09/2026	BORNEMANN, TIMOTHY	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-09-53311-100-000		Hwy Dept - Wages	2,449.60
100-00-21030-000-000		U.S. Withholding Taxes Payable	-171.87
100-00-21020-000-000		Social Security Taxes Payable	-140.03
100-00-21020-000-000		Social Security Taxes Payable	-32.75
100-00-21040-000-000		State Withholding Tax Payable	-90.01
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-133.32

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-50.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-176.37
		Total	1,647.58

V7142 4/09/2026 BRANTMEIER, MICHAEL
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
		Total	248.65

V7143 4/09/2026 DEMASTER, JONATHAN
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	2,970.92
620-00-57850-000-000		Admin & General Salaries	262.14
610-00-57920-000-000		Admin & General Salaries	262.14
100-00-21030-000-000		U.S. Withholding Taxes Payable	-350.17
100-00-21020-000-000		Social Security Taxes Payable	-210.00
100-00-21020-000-000		Social Security Taxes Payable	-49.11
100-00-21040-000-000		State Withholding Tax Payable	-153.53
100-00-21045-000-000		Health Insurance Payable	-3.81
100-00-21045-000-000		Health Insurance Payable	-53.54
100-00-21045-000-000		Health Insurance Payable	-50.00
100-00-21045-000-000		Health Insurance Payable	-0.83

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	-251.65
Total			2,372.56

V7144 4/09/2026 DORNFELD, DAVID

Pay period 03/23/2026 to 04/05/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	1,513.06
610-00-57640-000-000		Operation Labor	1,444.74
100-00-21030-000-000		U.S. Withholding Taxes Payable	-223.12
100-00-21020-000-000		Social Security Taxes Payable	-159.56
100-00-21020-000-000		Social Security Taxes Payable	-37.32
100-00-21040-000-000		State Withholding Tax Payable	-112.48
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-113.44
100-00-21045-000-000		Health Insurance Payable	-263.10
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21525-000-000		Wisc Deferred Comp Payable	-300.00
100-00-21520-000-000		Wisconsin Retirement Payable	-212.96
Total			1,528.15

V7145 4/09/2026 FLOHR, JESSICA

Pay period 03/23/2026 to 04/05/2026

Manual Check

620-00-57840-000-000		Accounting & Collecting Labor	1,046.80
610-00-57902-000-000		Accounting & Collecting Labor	1,046.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-70.44
100-00-21020-000-000		Social Security Taxes Payable	-129.80

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-30.36
100-00-21040-000-000		State Withholding Tax Payable	-78.70
100-00-21520-000-000		Wisconsin Retirement Payable	-150.74
Total			1,633.56

V7146 4/09/2026 FRASSETTO, TAMMY

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-01-51101-300-000		Planning - Per Diem	135.00
100-00-21020-000-000		Social Security Taxes Payable	-8.37
100-00-21020-000-000		Social Security Taxes Payable	-1.96
Total			124.67

V7147 4/09/2026 FUNK, JEFFREY

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	100.00
100-09-53311-103-000		Hwy Dept - Overtime Wages	837.24
100-09-53311-100-000		Hwy Dept - Wages	3,720.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-302.58
100-00-21020-000-000		Social Security Taxes Payable	-263.77
100-00-21020-000-000		Social Security Taxes Payable	-61.69
100-00-21040-000-000		State Withholding Tax Payable	-193.43
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-155.68
100-00-21045-000-000		Health Insurance Payable	-240.38
100-00-21045-000-000		Health Insurance Payable	-1.28

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	-335.38
Total			3,097.46

V7148 4/09/2026 GERL, JARRED
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-06-52200-100-000		Fire Dept - Wages	4,234.40
100-00-21030-000-000		U.S. Withholding Taxes Payable	-250.06
100-00-21020-000-000		Social Security Taxes Payable	-253.26
100-00-21020-000-000		Social Security Taxes Payable	-59.23
100-00-21040-000-000		State Withholding Tax Payable	-147.95
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-141.84
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21525-000-000		Wisc Deferred Comp Payable	-750.00
100-00-21520-000-000		Wisconsin Retirement Payable	-304.88
Total			2,319.51

V7149 4/09/2026 GREZINSKI, KAYLEE
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-100-000		Hwy Dept - Wages	2,860.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-292.19
100-00-21020-000-000		Social Security Taxes Payable	-173.12
100-00-21020-000-000		Social Security Taxes Payable	-40.49
100-00-21040-000-000		State Withholding Tax Payable	-167.88
100-00-21045-000-000		Health Insurance Payable	-4.22

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-38.66
100-00-21045-000-000		Health Insurance Payable	-25.00
100-00-21045-000-000		Health Insurance Payable	-0.73
100-00-21520-000-000		Wisconsin Retirement Payable	-205.98
Total			1,912.53

V7150 4/09/2026 GRUETZMACHER, JASON
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-00-52400-100-000		Inspections - Wages	3,385.04
100-00-21030-000-000		U.S. Withholding Taxes Payable	-325.41
100-00-21020-000-000		Social Security Taxes Payable	-202.53
100-00-21020-000-000		Social Security Taxes Payable	-47.36
100-00-21040-000-000		State Withholding Tax Payable	-145.12
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-110.83
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-243.72
Total			2,302.40

V7151 4/09/2026 HANDSCHKE, SCOTT
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	384.62
100-00-21020-000-000		Social Security Taxes Payable	-23.85
100-00-21020-000-000		Social Security Taxes Payable	-5.58
Total			355.19

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7152	4/09/2026	KNAPP, DONNA	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-02-51400-100-000		Gen. Admin - Wages	2,234.48
620-00-57850-000-000		Admin & General Salaries	197.16
610-00-57920-000-000		Admin & General Salaries	197.16
100-00-21030-000-000		U.S. Withholding Taxes Payable	-138.83
100-00-21020-000-000		Social Security Taxes Payable	-139.34
100-00-21020-000-000		Social Security Taxes Payable	-32.59
100-00-21040-000-000		State Withholding Tax Payable	-89.30
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-133.32
100-00-21045-000-000		Health Insurance Payable	-240.38
100-00-21525-000-000		Wisc Deferred Comp Payable	-300.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-189.27
			Total
			1,358.10

V7153 4/09/2026 KOEPKE, RYAN

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-100-000		Hwy Dept - Wages	2,745.60
100-00-21030-000-000		U.S. Withholding Taxes Payable	-123.46
100-00-21020-000-000		Social Security Taxes Payable	-159.11
100-00-21020-000-000		Social Security Taxes Payable	-37.21
100-00-21040-000-000		State Withholding Tax Payable	-106.59

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-96.69
100-00-21045-000-000		Health Insurance Payable	-75.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-197.68
Total			1,942.19

V7154 4/09/2026 KOSTKA, PAUL
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-100-000		Hwy Dept - Wages	2,352.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-219.48
100-00-21020-000-000		Social Security Taxes Payable	-141.39
100-00-21020-000-000		Social Security Taxes Payable	-33.07
100-00-21040-000-000		State Withholding Tax Payable	-95.47
100-00-21045-000-000		Health Insurance Payable	-2.11
100-00-21045-000-000		Health Insurance Payable	-49.11
100-00-21045-000-000		Health Insurance Payable	-20.00
100-00-21525-000-000		Wisc Deferred Comp Payable	-75.00
100-00-21045-000-000		Health Insurance Payable	-0.37
100-00-21520-000-000		Wisconsin Retirement Payable	-169.34
Total			1,546.66

V7155 4/09/2026 LANCASTER, MATTHEW
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
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NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
Total			248.65

V7156 4/09/2026 LAUE, GRANT
Pay period 03/23/2026 to 04/05/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	1,288.40
610-00-57640-000-000		Operation Labor	1,288.40
100-00-21030-000-000		U.S. Withholding Taxes Payable	-118.64
100-00-21020-000-000		Social Security Taxes Payable	-126.38
100-00-21020-000-000		Social Security Taxes Payable	-29.56
100-00-21040-000-000		State Withholding Tax Payable	-75.42
100-00-21045-000-000		Health Insurance Payable	-96.15
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-101.97
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-130.76
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-185.53
Total			1,502.80

V7157 4/09/2026 LINZMEIER, MICHAEL
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-01-51101-300-000		Planning - Per Diem	90.00
100-00-21020-000-000		Social Security Taxes Payable	-5.58

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-1.31
Total			83.11

V7158 4/09/2026 MADER, JOSEPH
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-100-901		Hwy Dept - Part Time Wages	1,920.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-102.40
100-00-21020-000-000		Social Security Taxes Payable	-119.04
100-00-21020-000-000		Social Security Taxes Payable	-27.84
100-00-21040-000-000		State Withholding Tax Payable	-79.69
Total			1,591.03

V7159 4/09/2026 MAJEWSKI, CRAIG
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-06-52200-100-000		Fire Dept - Wages	3,142.40
100-00-21030-000-000		U.S. Withholding Taxes Payable	-241.00
100-00-21020-000-000		Social Security Taxes Payable	-177.66
100-00-21020-000-000		Social Security Taxes Payable	-41.55
100-00-21040-000-000		State Withholding Tax Payable	-126.25
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21050-000-000		Garnishment Deductions Payable	-92.31
100-00-21045-000-000		Health Insurance Payable	-109.31
100-00-21045-000-000		Health Insurance Payable	-160.00
100-00-21525-000-000		Wisc Deferred Comp Payable	-210.00
100-00-21045-000-000		Health Insurance Payable	-1.28

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	-226.25
Total			1,750.40

V7160 4/09/2026 NETT, MICHAEL
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	100.00
100-09-53311-103-000		Hwy Dept - Overtime Wages	482.76
100-09-53311-100-000		Hwy Dept - Wages	2,860.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-232.25
100-00-21020-000-000		Social Security Taxes Payable	-201.50
100-00-21020-000-000		Social Security Taxes Payable	-47.13
100-00-21040-000-000		State Withholding Tax Payable	-146.47
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-110.83
100-00-21045-000-000		Health Insurance Payable	-75.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-247.94
Total			2,374.77

V7161 4/09/2026 PAGEL, JENNIFER
Pay period 03/23/2026 to 04/05/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	873.80
620-00-57840-000-000		Accounting & Collecting Labor	873.80
610-00-57640-000-000		Operation Labor	873.80
610-00-57902-000-000		Accounting & Collecting Labor	873.80

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21030-000-000		U.S. Withholding Taxes Payable	-373.97
100-00-21020-000-000		Social Security Taxes Payable	-216.70
100-00-21020-000-000		Social Security Taxes Payable	-50.68
100-00-21040-000-000		State Withholding Tax Payable	-159.27
100-00-21525-000-000		Wisc Deferred Comp Payable	-200.00
100-00-21520-000-000		Wisconsin Retirement Payable	-251.65
		Total	2,242.93

V7162 4/09/2026 PELISHEK, CHAD
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	3,376.80
620-00-57850-000-000		Admin & General Salaries	562.80
100-09-53311-100-000		Hwy Dept - Wages	1,125.60
610-00-57920-000-000		Admin & General Salaries	562.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-633.88
100-00-21020-000-000		Social Security Taxes Payable	-328.63
100-00-21020-000-000		Social Security Taxes Payable	-76.86
100-00-21040-000-000		State Withholding Tax Payable	-246.81
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-117.87
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-405.22

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			3,609.14
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V7163	4/09/2026	PERSCHBACHER, DENNIS	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-01-51101-300-000		Planning - Per Diem	135.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-10.00
100-00-21020-000-000		Social Security Taxes Payable	-8.37
100-00-21020-000-000		Social Security Taxes Payable	-1.96
100-00-21040-000-000		State Withholding Tax Payable	-10.00
Total			104.67
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V7164	4/09/2026	SCHMALL, GRACE	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-02-51400-100-000		Gen. Admin - Wages	1,796.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-100.00
100-00-21020-000-000		Social Security Taxes Payable	-103.01
100-00-21020-000-000		Social Security Taxes Payable	-24.09
100-00-21040-000-000		State Withholding Tax Payable	-54.21
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-130.41
100-00-21045-000-000		Health Insurance Payable	-0.73
100-00-21520-000-000		Wisconsin Retirement Payable	-129.37
Total			1,250.76
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V7165	4/09/2026	SCHUMACHER, ANTHONY	
Pay period 03/23/2026 to 04/05/2026			Manual Check
100-01-51101-300-000		Planning - Per Diem	90.00

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-5.58
100-00-21020-000-000		Social Security Taxes Payable	-1.31
Total			83.11

V7166 4/09/2026 SHERMAN, JOSHUA

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-01-51101-100-001		Planning - Salary	2,860.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-244.45
100-00-21020-000-000		Social Security Taxes Payable	-177.37
100-00-21020-000-000		Social Security Taxes Payable	-41.48
100-00-21040-000-000		State Withholding Tax Payable	-126.43
100-00-21520-000-000		Wisconsin Retirement Payable	-205.98
Total			2,065.09

V7167 4/09/2026 TENOR, JENNIFER

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	2,113.60
100-00-21030-000-000		U.S. Withholding Taxes Payable	-151.12
100-00-21020-000-000		Social Security Taxes Payable	-130.83
100-00-21020-000-000		Social Security Taxes Payable	-30.60
100-00-21040-000-000		State Withholding Tax Payable	-82.93
100-00-21045-000-000		Health Insurance Payable	-2.11
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-152.18
Total			1,562.55

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
V7168	4/09/2026	THIEL, FRANCIS	
		Pay period 03/23/2026 to 04/05/2026	Manual Check
100-00-51100-100-000		Village Board - Wages	269.24
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
		Total	248.65
V7169	4/09/2026	UITENBROEK, THOMAS	
		Pay period 03/23/2026 to 04/05/2026	Manual Check
100-01-51101-300-000		Planning - Per Diem	135.00
100-00-21020-000-000		Social Security Taxes Payable	-8.37
100-00-21020-000-000		Social Security Taxes Payable	-1.96
		Total	124.67
V7170	4/09/2026	VAN EPEREN, ALISSA	
		Pay period 03/23/2026 to 04/05/2026	Manual Check
100-02-51400-100-000		Gen. Admin - Wages	3,521.72
620-00-57850-000-000		Admin & General Salaries	310.74
610-00-57920-000-000		Admin & General Salaries	310.74
100-00-21030-000-000		U.S. Withholding Taxes Payable	-561.31
100-00-21020-000-000		Social Security Taxes Payable	-252.81
100-00-21020-000-000		Social Security Taxes Payable	-59.12
100-00-21040-000-000		State Withholding Tax Payable	-206.33
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-61.11
100-00-21045-000-000		Health Insurance Payable	-0.37

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21525-000-000		Wisc Deferred Comp Payable	-25.00
100-00-21520-000-000		Wisconsin Retirement Payable	-298.31
Total			2,674.62

V7171 4/09/2026 VAN HEFTY, MARK
Pay period 03/23/2026 to 04/05/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-01-51101-300-000		Planning - Per Diem	90.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-50.00
100-00-21020-000-000		Social Security Taxes Payable	-22.27
100-00-21020-000-000		Social Security Taxes Payable	-5.21
Total			281.76

V7172 4/09/2026 VAN ZEELAND, THOMAS
Pay period 03/23/2026 to 04/05/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	1,658.10
610-00-57640-000-000		Operation Labor	1,658.10
100-00-21030-000-000		U.S. Withholding Taxes Payable	-212.84
100-00-21020-000-000		Social Security Taxes Payable	-180.13
100-00-21020-000-000		Social Security Taxes Payable	-42.13
100-00-21040-000-000		State Withholding Tax Payable	-115.27
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-165.52
100-00-21045-000-000		Health Insurance Payable	-240.38
100-00-21045-000-000		Health Insurance Payable	-0.73

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21525-000-000		Wisc Deferred Comp Payable	-200.00
100-00-21520-000-000		Wisconsin Retirement Payable	-238.77
Total			1,916.21

V7173 4/09/2026 WELHOUSE, BRAD

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	73.02
100-09-53311-100-000		Hwy Dept - Wages	2,596.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-66.26
100-00-21020-000-000		Social Security Taxes Payable	-140.03
100-00-21020-000-000		Social Security Taxes Payable	-32.75
100-00-21040-000-000		State Withholding Tax Payable	-86.56
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-120.74
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-81.35
100-00-21520-000-000		Wisconsin Retirement Payable	-192.17
Total			1,740.85

V7174 4/09/2026 WETTSTEIN, ROSS

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-09-53311-100-000		Hwy Dept - Wages	2,303.20
100-00-21030-000-000		U.S. Withholding Taxes Payable	-150.36
100-00-21020-000-000		Social Security Taxes Payable	-131.29
100-00-21020-000-000		Social Security Taxes Payable	-30.70

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21040-000-000		State Withholding Tax Payable	-80.08
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-103.02
100-00-21045-000-000		Health Insurance Payable	-75.00
100-00-21525-000-000		Wisc Deferred Comp Payable	-50.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-165.83
		Total	1,509.25

V7175 4/09/2026 WINKLER, MEGHAN

Pay period 03/23/2026 to 04/05/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	2,985.28
620-00-57850-000-000		Admin & General Salaries	78.56
610-00-57920-000-000		Admin & General Salaries	78.56
100-00-21030-000-000		U.S. Withholding Taxes Payable	-214.10
100-00-21020-000-000		Social Security Taxes Payable	-167.97
100-00-21020-000-000		Social Security Taxes Payable	-39.28
100-00-21040-000-000		State Withholding Tax Payable	-112.23
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-127.50
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-96.15
100-00-21045-000-000		Health Insurance Payable	-1.28

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	-226.25
Total			1,949.33

V7176 4/23/2026 BALDWIN, JULENE

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-00-21030-000-000		U.S. Withholding Taxes Payable	-50.00
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
100-00-21040-000-000		State Withholding Tax Payable	-50.00
Total			148.65

V7177 4/23/2026 BORNEMANN, TIMOTHY

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	91.86
100-09-53311-100-000		Hwy Dept - Wages	2,449.60
100-00-21030-000-000		U.S. Withholding Taxes Payable	-182.10
100-00-21020-000-000		Social Security Taxes Payable	-145.73
100-00-21020-000-000		Social Security Taxes Payable	-34.08
100-00-21040-000-000		State Withholding Tax Payable	-95.43
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-133.32
100-00-21045-000-000		Health Insurance Payable	-50.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-182.99

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,710.14

V7178 4/23/2026 BRANTMEIER, MICHAEL

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
Total			248.65

V7179 4/23/2026 DEMASTER, JONATHAN

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	2,970.92
620-00-57850-000-000		Admin & General Salaries	262.14
610-00-57920-000-000		Admin & General Salaries	262.14
100-00-21030-000-000		U.S. Withholding Taxes Payable	-350.17
100-00-21020-000-000		Social Security Taxes Payable	-210.00
100-00-21020-000-000		Social Security Taxes Payable	-49.11
100-00-21040-000-000		State Withholding Tax Payable	-153.53
100-00-21045-000-000		Health Insurance Payable	-3.81
100-00-21045-000-000		Health Insurance Payable	-53.54
100-00-21045-000-000		Health Insurance Payable	-50.00
100-00-21045-000-000		Health Insurance Payable	-0.83
100-00-21520-000-000		Wisconsin Retirement Payable	-251.65
Total			2,372.56

V7180 4/23/2026 DORNFELD, DAVID

Pay period 04/06/2026 to 04/19/2026

Manual Check

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
620-00-57820-000-000		Supervision & Labor	1,485.14
610-00-57640-000-000		Operation Labor	1,382.66
100-00-21030-000-000		U.S. Withholding Taxes Payable	-213.10
100-00-21020-000-000		Social Security Taxes Payable	-153.98
100-00-21020-000-000		Social Security Taxes Payable	-36.01
100-00-21040-000-000		State Withholding Tax Payable	-107.52
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-113.44
100-00-21045-000-000		Health Insurance Payable	-263.10
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21525-000-000		Wisc Deferred Comp Payable	-300.00
100-00-21520-000-000		Wisconsin Retirement Payable	-206.48
		Total	1,466.50

V7181 4/23/2026 FLOHR, JESSICA

Pay period 04/06/2026 to 04/19/2026

Manual Check

620-00-57840-000-000		Accounting & Collecting Labor	1,046.80
610-00-57902-000-000		Accounting & Collecting Labor	1,046.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-70.44
100-00-21020-000-000		Social Security Taxes Payable	-129.80
100-00-21020-000-000		Social Security Taxes Payable	-30.36
100-00-21040-000-000		State Withholding Tax Payable	-78.70
100-00-21520-000-000		Wisconsin Retirement Payable	-150.74

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,633.56

V7182 4/23/2026 FUNK, JEFFREY

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	279.08
100-09-53311-100-000		Hwy Dept - Wages	3,720.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-229.29
100-00-21020-000-000		Social Security Taxes Payable	-222.96
100-00-21020-000-000		Social Security Taxes Payable	-52.14
100-00-21040-000-000		State Withholding Tax Payable	-161.06
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-155.68
100-00-21045-000-000		Health Insurance Payable	-240.38
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-287.99
Total			2,642.71

V7183 4/23/2026 GERL, JARRED

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-06-52200-100-000		Fire Dept - Wages	4,234.40
100-00-21030-000-000		U.S. Withholding Taxes Payable	-250.06
100-00-21020-000-000		Social Security Taxes Payable	-253.26
100-00-21020-000-000		Social Security Taxes Payable	-59.23
100-00-21040-000-000		State Withholding Tax Payable	-147.95
100-00-21045-000-000		Health Insurance Payable	-6.39

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-141.84
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21525-000-000		Wisc Deferred Comp Payable	-750.00
100-00-21520-000-000		Wisconsin Retirement Payable	-304.88
		Total	2,319.51

V7184 4/23/2026 GREZINSKI, KAYLEE
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-100-000		Hwy Dept - Wages	2,860.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-292.19
100-00-21020-000-000		Social Security Taxes Payable	-173.12
100-00-21020-000-000		Social Security Taxes Payable	-40.49
100-00-21040-000-000		State Withholding Tax Payable	-167.88
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-38.66
100-00-21045-000-000		Health Insurance Payable	-25.00
100-00-21045-000-000		Health Insurance Payable	-0.73
100-00-21520-000-000		Wisconsin Retirement Payable	-205.98
		Total	1,912.53

V7185 4/23/2026 GRUETZMACHER, JASON
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-52400-100-000		Inspections - Wages	3,447.92
100-00-21030-000-000		U.S. Withholding Taxes Payable	-338.24
100-00-21020-000-000		Social Security Taxes Payable	-206.42

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-48.28
100-00-21040-000-000		State Withholding Tax Payable	-148.21
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-110.83
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-248.25
Total			2,340.02

V7186 4/23/2026 HANDSCHKE, SCOTT
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	384.62
100-00-21020-000-000		Social Security Taxes Payable	-23.85
100-00-21020-000-000		Social Security Taxes Payable	-5.58
Total			355.19

V7187 4/23/2026 KNAPP, DONNA
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	2,234.48
620-00-57850-000-000		Admin & General Salaries	197.16
610-00-57920-000-000		Admin & General Salaries	197.16
100-00-21030-000-000		U.S. Withholding Taxes Payable	-138.83
100-00-21020-000-000		Social Security Taxes Payable	-139.34
100-00-21020-000-000		Social Security Taxes Payable	-32.59
100-00-21040-000-000		State Withholding Tax Payable	-89.30
100-00-21045-000-000		Health Insurance Payable	-6.39

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-133.32
100-00-21045-000-000		Health Insurance Payable	-240.38
100-00-21525-000-000		Wisc Deferred Comp Payable	-300.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-189.27
Total			1,358.10

V7188 4/23/2026 KOEPKE, RYAN
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	100.00
100-09-53311-103-000		Hwy Dept - Overtime Wages	205.92
100-09-53311-100-000		Hwy Dept - Wages	2,745.60
100-00-21030-000-000		U.S. Withholding Taxes Payable	-167.00
100-00-21020-000-000		Social Security Taxes Payable	-178.07
100-00-21020-000-000		Social Security Taxes Payable	-41.65
100-00-21040-000-000		State Withholding Tax Payable	-124.65
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-96.69
100-00-21045-000-000		Health Insurance Payable	-75.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-219.71
Total			2,141.08

V7189 4/23/2026 KOSTKA, PAUL
Pay period 04/06/2026 to 04/19/2026

Manual Check

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-100-000		Hwy Dept - Wages	2,352.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-219.48
100-00-21020-000-000		Social Security Taxes Payable	-141.39
100-00-21020-000-000		Social Security Taxes Payable	-33.07
100-00-21040-000-000		State Withholding Tax Payable	-95.47
100-00-21045-000-000		Health Insurance Payable	-2.11
100-00-21045-000-000		Health Insurance Payable	-49.11
100-00-21045-000-000		Health Insurance Payable	-20.00
100-00-21525-000-000		Wisc Deferred Comp Payable	-75.00
100-00-21045-000-000		Health Insurance Payable	-0.37
100-00-21520-000-000		Wisconsin Retirement Payable	-169.34
Total			1,546.66

V7190 4/23/2026 LANCASTER, MATTHEW
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
Total			248.65

V7191 4/23/2026 LAUE, GRANT
Pay period 04/06/2026 to 04/19/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	1,572.77
610-00-57640-000-000		Operation Labor	1,154.04
100-00-21030-000-000		U.S. Withholding Taxes Payable	-135.35

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-135.68
100-00-21020-000-000		Social Security Taxes Payable	-31.73
100-00-21040-000-000		State Withholding Tax Payable	-84.27
100-00-21045-000-000		Health Insurance Payable	-96.15
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-101.97
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-130.76
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-196.33
Total			1,604.98

V7192 4/23/2026 MADER, JOSEPH
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-100-901		Hwy Dept - Part Time Wages	1,800.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-89.23
100-00-21020-000-000		Social Security Taxes Payable	-111.60
100-00-21020-000-000		Social Security Taxes Payable	-26.10
100-00-21040-000-000		State Withholding Tax Payable	-72.06
Total			1,501.01

V7193 4/23/2026 MAJEWSKI, CRAIG
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-06-52200-100-000		Fire Dept - Wages	3,142.40
100-00-21030-000-000		U.S. Withholding Taxes Payable	-241.00

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-177.66
100-00-21020-000-000		Social Security Taxes Payable	-41.55
100-00-21040-000-000		State Withholding Tax Payable	-126.25
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21050-000-000		Garnishment Deductions Payable	-92.31
100-00-21045-000-000		Health Insurance Payable	-109.31
100-00-21045-000-000		Health Insurance Payable	-160.00
100-00-21525-000-000		Wisc Deferred Comp Payable	-210.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-226.25
Total			1,750.40

V7194 4/23/2026 NAUMANN, JULIE
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-100-901		Hwy Dept - Part Time Wages	1,248.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-34.03
100-00-21020-000-000		Social Security Taxes Payable	-77.38
100-00-21020-000-000		Social Security Taxes Payable	-18.10
100-00-21040-000-000		State Withholding Tax Payable	-37.35
Total			1,081.14

V7195 4/23/2026 NETT, MICHAEL
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	100.00
100-09-53311-103-000		Hwy Dept - Overtime Wages	214.56

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-53311-100-000		Hwy Dept - Wages	2,860.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-202.39
100-00-21020-000-000		Social Security Taxes Payable	-184.88
100-00-21020-000-000		Social Security Taxes Payable	-43.24
100-00-21040-000-000		State Withholding Tax Payable	-132.69
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-110.83
100-00-21045-000-000		Health Insurance Payable	-75.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-228.63
		Total	2,190.03

V7196 4/23/2026 PAGEL, JENNIFER
Pay period 04/06/2026 to 04/19/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	873.80
620-00-57840-000-000		Accounting & Collecting Labor	873.80
610-00-57640-000-000		Operation Labor	873.80
610-00-57902-000-000		Accounting & Collecting Labor	873.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-373.97
100-00-21020-000-000		Social Security Taxes Payable	-216.70
100-00-21020-000-000		Social Security Taxes Payable	-50.68
100-00-21040-000-000		State Withholding Tax Payable	-159.27
100-00-21525-000-000		Wisc Deferred Comp Payable	-200.00

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	-251.65
Total			2,242.93

V7197 4/23/2026 PELISHEK, CHAD

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	3,376.80
620-00-57850-000-000		Admin & General Salaries	562.80
100-09-53311-100-000		Hwy Dept - Wages	1,125.60
610-00-57920-000-000		Admin & General Salaries	562.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-633.88
100-00-21020-000-000		Social Security Taxes Payable	-328.63
100-00-21020-000-000		Social Security Taxes Payable	-76.86
100-00-21040-000-000		State Withholding Tax Payable	-246.81
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-117.87
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-405.22
Total			3,609.14

V7198 4/23/2026 SCHMALL, GRACE

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	1,796.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-100.00
100-00-21020-000-000		Social Security Taxes Payable	-103.01

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21020-000-000		Social Security Taxes Payable	-24.09
100-00-21040-000-000		State Withholding Tax Payable	-54.21
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-130.41
100-00-21045-000-000		Health Insurance Payable	-0.73
100-00-21520-000-000		Wisconsin Retirement Payable	-129.37
Total			1,250.76

V7199 4/23/2026 SHERMAN, JOSHUA
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-01-51101-100-001		Planning - Salary	2,860.80
100-00-21030-000-000		U.S. Withholding Taxes Payable	-244.45
100-00-21020-000-000		Social Security Taxes Payable	-177.37
100-00-21020-000-000		Social Security Taxes Payable	-41.48
100-00-21040-000-000		State Withholding Tax Payable	-126.43
100-00-21520-000-000		Wisconsin Retirement Payable	-205.98
Total			2,065.09

V7200 4/23/2026 TENOR, JENNIFER
Pay period 04/06/2026 to 04/19/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	2,311.75
100-00-21030-000-000		U.S. Withholding Taxes Payable	-173.18
100-00-21020-000-000		Social Security Taxes Payable	-143.12
100-00-21020-000-000		Social Security Taxes Payable	-33.47
100-00-21040-000-000		State Withholding Tax Payable	-94.62

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-2.11
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-166.45
Total			1,697.52

V7201 4/23/2026 THIEL, FRANCIS

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
Total			248.65

V7202 4/23/2026 VAN EPEREN, ALISSA

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-02-51400-100-000		Gen. Admin - Wages	3,521.72
620-00-57850-000-000		Admin & General Salaries	310.74
610-00-57920-000-000		Admin & General Salaries	310.74
100-00-21030-000-000		U.S. Withholding Taxes Payable	-561.31
100-00-21020-000-000		Social Security Taxes Payable	-252.81
100-00-21020-000-000		Social Security Taxes Payable	-59.12
100-00-21040-000-000		State Withholding Tax Payable	-206.33
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-61.11
100-00-21045-000-000		Health Insurance Payable	-0.37
100-00-21525-000-000		Wisc Deferred Comp Payable	-25.00

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		Wisconsin Retirement Payable	-298.31
Total			2,674.62

V7203 4/23/2026 VAN HEFTY, MARK

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-00-51100-100-000		Village Board - Wages	269.24
100-00-21030-000-000		U.S. Withholding Taxes Payable	-50.00
100-00-21020-000-000		Social Security Taxes Payable	-16.69
100-00-21020-000-000		Social Security Taxes Payable	-3.90
Total			198.65

V7204 4/23/2026 VAN ZEELAND, THOMAS

Pay period 04/06/2026 to 04/19/2026

Manual Check

620-00-57820-000-000		Supervision & Labor	1,613.10
610-00-57640-000-000		Operation Labor	1,613.10
100-00-21030-000-000		U.S. Withholding Taxes Payable	-202.81
100-00-21020-000-000		Social Security Taxes Payable	-174.55
100-00-21020-000-000		Social Security Taxes Payable	-40.82
100-00-21040-000-000		State Withholding Tax Payable	-109.96
100-00-21045-000-000		Health Insurance Payable	-4.22
100-00-21045-000-000		Health Insurance Payable	-165.52
100-00-21045-000-000		Health Insurance Payable	-240.38
100-00-21045-000-000		Health Insurance Payable	-0.73
100-00-21525-000-000		Wisc Deferred Comp Payable	-200.00
100-00-21520-000-000		Wisconsin Retirement Payable	-232.29

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,854.92

V7205 4/23/2026 WELHOUSE, BRAD

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	97.36
100-09-53311-100-000		Hwy Dept - Wages	2,596.00
100-00-21030-000-000		U.S. Withholding Taxes Payable	-68.52
100-00-21020-000-000		Social Security Taxes Payable	-141.54
100-00-21020-000-000		Social Security Taxes Payable	-33.10
100-00-21040-000-000		State Withholding Tax Payable	-88.00
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-120.74
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-81.35
100-00-21520-000-000		Wisconsin Retirement Payable	-193.92
Total			1,757.88

V7206 4/23/2026 WETTSTEIN, ROSS

Pay period 04/06/2026 to 04/19/2026

Manual Check

100-09-53311-103-000		Hwy Dept - Overtime Wages	86.38
100-09-53311-100-000		Hwy Dept - Wages	2,303.20
100-00-21030-000-000		U.S. Withholding Taxes Payable	-159.97
100-00-21020-000-000		Social Security Taxes Payable	-136.64
100-00-21020-000-000		Social Security Taxes Payable	-31.96
100-00-21040-000-000		State Withholding Tax Payable	-85.18

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-103.02
100-00-21045-000-000		Health Insurance Payable	-75.00
100-00-21525-000-000		Wisc Deferred Comp Payable	-50.00
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-172.05
Total			1,568.09
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V7207	4/23/2026	WINKLER, MEGHAN	
Pay period 04/06/2026 to 04/19/2026			Manual Check
100-02-51400-100-000		Gen. Admin - Wages	3,034.68
620-00-57850-000-000		Admin & General Salaries	79.86
610-00-57920-000-000		Admin & General Salaries	79.86
100-00-21030-000-000		U.S. Withholding Taxes Payable	-219.89
100-00-21020-000-000		Social Security Taxes Payable	-171.19
100-00-21020-000-000		Social Security Taxes Payable	-40.04
100-00-21040-000-000		State Withholding Tax Payable	-115.30
100-00-21045-000-000		Health Insurance Payable	-6.39
100-00-21045-000-000		Health Insurance Payable	-127.50
100-00-21045-000-000		Health Insurance Payable	-201.92
100-00-21045-000-000		Health Insurance Payable	-96.15
100-00-21045-000-000		Health Insurance Payable	-1.28
100-00-21520-000-000		Wisconsin Retirement Payable	-230.00

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NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	1,984.74
			Grand Total	103,281.94

NICOLET (INVESTORS) BANK VOH

Payroll Checks

Posted From: 4/01/2026 From Account:
Thru: 4/30/2026 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	68,784.53
Total Expenditure from Fund # 610 - WATER UTILITY	16,953.94
Total Expenditure from Fund # 620 - SEWER UTILITY	17,543.47
Total Expenditure from all Funds	103,281.94