

**Town of Oakfield, Fond du Lac County, Wisconsin**

**Town Board Monthly Meeting**

Monday, January 12th, 2026 - 7:00 PM, Town Hall, Oak Center

**Financial Report & Reconciliation for December 2025**

<b>General Account Beginning Balance 12/1/2025</b>		<b>\$ 110,434.15</b>
<b>Total Deposits</b>		<b>\$ 4,206.92</b>
<b>Total Disbursements</b>		<b>\$ (50,234.08)</b>
<b>General Account Ending Balance 12/31/2025</b>		<b>\$ 64,406.99</b>
<b>Reconciliation</b>		
<b>Total Outstanding Checks</b>	<b>+</b>	<b>\$ 184.70</b>
<b>Bank Balance</b>		<b>\$ 64,591.69</b>