

November 2015 - Deposits - Kinnickinnic
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Rcpt. #3013	<u>10/31/2015</u>	FNB NOW Interest - October	7.25
		RCU MMI Interest - October	230.65

Rcpt. #3014	11/1/2015	Voided Check #11285 from Feb. - Assessor	666.67
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Rcpt. #3015	<u>11/6/2015</u>	Bldg. Permit Fees	2,887.40	
		Road Bond - Ericson, 284 Sherwood For.	500.00	3,387.40

Rcpt. #3016	11/13/2015	Erie Ins. - Partial Payment (Burdof Extraction)	100.00
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Rcpt. #3017	11/16/2015	WI State Shared Revenue - final payment 2015	14,908.57
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Rcpt. #3018	11/23/2015	Greg & Stacy Sayler	575.00
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NOW(FNB)	19,644.89	19,875.54
MMI (RCU)	230.65	