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| 2017 | | Fish Sticks |
| Beginning Balance | \$ 2,857.40 | \$ 2,925.53 |
| Association Dues Collected - 32 Members | \$ 1,025.00 | |
| Fish Sticks Donations | | \$ 1,150.00 |
| Fish Sticks Project | | \$(3,925.00) |
| Fish Sticks State Reimbursement | | \$ 2,747.50 |
| Fish Sticks Letter Mailing Fees | | |
| USBank Service Fee Feb - Sep | \$ (35.00) | |
| WI. Assoc. of Lakes | \$ (100.00) | |
| Annual Picnic Food & Refreshments | \$ (174.03) | |
| Annual Meeting Refreshments & Snacks | \$ (22.00) | |
| Postage & Office Supply Cost | | |
| Water Test Postage | | |
| Water Test | \$ (269.75) | |
| Yola Website Hosting and Domain (Annual) | \$ (49.95) | |
| WI. Dept. of Financial Institutions | | |
| Burnett Co. Lakes & Rivers | \$ (50.00) | |
| Total Expenses | \$ (665.73) | |
| Ending Balance | \$ 3,181.67 | \$ 2,898.03 |