

Fennimore Area Chamber of Commerce

Check Detail

June 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Community First Bank Checking						
06/01/2022	Bill Payment (Check)	1526	EO Johnson Business Technologies			-316.60
						-316.60
06/01/2022	Bill Payment (Check)	1527	Wolf's Grantland Graphics, LLC			-111.83
						-111.83
06/01/2022	Bill Payment (Check)	1528	Rod White			-150.00
						-150.00
06/01/2022	Bill Payment (Check)	1529	Morris Newspapers of Wisconsin	974		-1,135.60
						-1,135.60
06/01/2022	Bill Payment (Check)	1533	WGLR-FM			-600.00
						-600.00
06/09/2022	Check	1534	Fennimore Chamber of Commerce			-100.00
				Start up cash		100.00
06/09/2022	Check	1535	Fennimore Chamber of Commerce			-100.00
				Winning team prize		100.00
06/09/2022	Check		Fennimore Chamber of Commerce			-180.00
				Fennimore Bucks for Hole Prizes		180.00
06/21/2022	Bill Payment (Check)	1536	MQ Signs & More			-1,270.98
						-1,270.98
06/21/2022	Bill Payment (Check)	1537	Wolf's Grantland Graphics, LLC			-56.04
						-56.04
06/21/2022	Bill Payment (Check)	1538	Shopping News			-336.00
						-336.00

MidWestOne Bank - Fennimore Bucks
