

# Fennimore Area Chamber of Commerce

Check Detail  
September 2022

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Community First Bank Checking						
09/16/2022	Bill Payment (Check)	8-22-23	Cardmember Service		R	-637.11 -637.11
09/21/2022	Bill Payment (Check)	1569	Brad Clark		R	-6,000.00 -6,000.00
09/21/2022	Bill Payment (Check)	1570	Bender's Foods		R	-90.00 -90.00
09/21/2022	Bill Payment (Check)	1571	Morris Newspapers of Wisconsin	974	R	-65.00 -65.00
09/21/2022	Bill Payment (Check)	1573	Fennimore Area Chamber of Commerce			-250.00 -250.00
09/21/2022	Bill Payment (Check)	1574	Sheckler Subway		R	-316.29 -316.29
09/21/2022	Bill Payment (Check)	1575	City of Fennimore		R	-4,700.00 -4,700.00
09/21/2022	Bill Payment (Check)	1576	Hickory Grove Golf Course			-2,587.18 -2,587.18
09/21/2022	Bill Payment (Check)	1577	City of Fennimore		R	-10.00 -10.00
09/21/2022	Bill Payment (Check)	1578	Paul Burton			-500.00 -500.00
09/28/2022	Bill Payment (Check)	1580	Scot Lang		R	-24.00 -24.00
09/28/2022	Bill Payment (Check)	1581	The Butcher Shop			-201.60 -201.60
09/30/2022	Check	SVCCHRG		Service Charge	R	-6.00 6.00
MidWestOne Bank - Fennimore Bucks						
09/02/2022	Check	017641	Navarre Henkel		C	-25.00 -25.00
09/02/2022	Check	017642	Navarre Henkel		C	-25.00 -25.00
09/02/2022	Check	017643	Navarre Henkel		C	-25.00 -25.00
09/02/2022	Check	017644	Navarre Henkel		C	-25.00 -25.00
09/02/2022	Check	017645	Navarre Henkel		C	-25.00 -25.00
09/02/2022	Check	017646	Navarre Henkel		C	-25.00 -25.00

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09/02/2022	Check	017647	Navarre Henkel		C	-25.00 -25.00
09/02/2022	Check	017648	Rich Turner	Fennimore Bucks - Shop Local Winner Shop Local Weekly winner	C	-25.00 -25.00
09/02/2022	Check	017649	Jane Chulafich	Fennimore Bucks - Shop Local Weekly Winner Shop Local Weekly Winner		-25.00 -25.00
09/02/2022	Check	017650	Jeff Hagen	Fennimore Bucks - Shop Local Winner Shop Local Weekly Winner	C	-25.00 -25.00
09/15/2022	Check	017651	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017652	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017653	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017654	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017655	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017656	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017657	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017658	Fennimore Bucks Recipient	Voided - Fennimore Bucks		0.00 0.00
09/15/2022	Check	017661	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017662	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017663	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017664	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017665	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017666	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017659	Fennimore Bucks Recipient		C	-25.00 -25.00
09/15/2022	Check	017660	Fennimore Bucks Recipient		C	-25.00 -25.00

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DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
09/29/2022	Check	017669	Blaine or Marissa Irish	Fennimore Bucks		-25.00
						-25.00
09/29/2022	Check	017670	Blaine or Marissa Irish	Fennimore Bucks		-25.00
						-25.00
09/29/2022	Check	017671	Blaine or Marissa Irish	Fennimore Bucks		-25.00
						-25.00
09/30/2022	Check	SVCCHRG		Service Charge	C	-40.00
						40.00