



MEETING MINUTES  
DECEMBER 11, 2024

The meeting was called to order at 5:31PM by Chairman, Stacey Etchemendy. In addition to Stacey Etchemendy, those in attendance were:

Jim Dona – Vice Chairman

Nick Ladd – Secretary

Karmin Addleman – Treasurer/ Youth Rodeo Superintendent

Tia Agent – Board Member

Kelsey Stephens – Fair Manager

Kellynne Doyle – 4-H/ Youth Educator

Reba Talbott- Guest

- I. Minutes from last meeting *Board Secretary: Stacey Etchemendy*
  - a. Stacey read the minutes, minutes were amended with updated tagging requirements, per email vote. Karmen motioned to approve minutes, Tia seconded, and the motion passed unanimously.
- II. Treasurer update Treasurer: Karmin Addleman
  - i. Balances as of November 30, 2024
  - ii. Operating Account - \$174,198.52
  - iii. Clearing Account - \$52,664.64
    1. Bills Presented
      - a. Bills
        - i. Dollys (November) - \$168.75
      - b. Tia made a motion to file the treasurers report for audit, Jim seconded, and the motion carried.
      - c. Karmen made a motion to approve the expenses presented. Nick seconded and the motion carried.
      - d. Stacey presented the need for another laptop to run QuickBooks. Nick made a motion to spend up to \$1,000 on a laptop capable of running QuickBooks, Jim seconded, and the motion carried.
      - e. Karmen presented the need for a local instance of QuickBooks at the rate of \$300 annually. Karmen made a motion to approve the expenses presented. Tia seconded and the motion carried.
- III. Public Comment
  - i. Reba Talbott presented the interest in providing her services to be a sponsorship consultant. Reba was asked to present a proposal via email.
- IV. Update from 4-H Educator –
  - a. Wyoming 4-H has requested assistance with beef tagging Douglas: January 11th from 9 a.m. to noon at Wagonhound Feedlot Located on Highway 93 out of Douglas. Glenrock: January 14th from 3 p.m. to dark at Crossroads Veterinary Services. Located at 1370 US Hwy 87-26-20 in Glenrock.

- b. The board received one tagging exemption request. Jim made a motion to approve the exemption presented. Nick seconded and the motion carried.

V. Update from Glenrock FFA – None

VI. Update from Douglas FFA – None

VII. Update from Committees

- a. Superintendents Fair Manager: Kelsey Stephens
  - i. None
- b. Market Sale Representative: Nick Ladd
- c. American Heros presented a bid for the Market Sale Dinner. Jim made a motion to approve the bid presented and allow the MSC to determine which plate they want to offer, Nick seconded, and the motion carried.
  - i.
- d. Open Shows
  - i. None
- e. Youth Rodeo Superintendent: Karmin Addleman
  - i. None
- f. Ranch Rodeo
  - i. None
- g. PRCA Xtreme Broncs Representative: Karmin Addleman
  - i. None
- h. Tractor Pull Representative: Nick Ladd
  - i. None
- i. Family Fun Night Representative: Stacey & Tia
  - i. None
- j. Judges Representative: Karmin, Stacey & Tia
  - i. Members of this committee will meet to start the hiring process.

### **Old Business**

- k. Beef Show Time.
  - i. Kelsey posted a to gather responses regarding time preferences for the beef show. The results were to have the breeding show in the Morning and the Market show in the afternoon. All beef shows to be outside in the grass ring (weather permitting). Jim made a motion to approve the schedule presented. Nick seconded and the motion carried.
- l. Fair Theme
  - i. Karmen made a motion to approve the fair theme “Viva Las Fair”, Nick seconded, and the motion carried.

### **New Business**

- I. Fair Manager Report – Please see attached.
- II. Jim made a motion to enter an executive session at 7:14 p.m.
  - a. Executive session adjourned at 7:44 p.m.
- III. Board reviewed applications, and approved the following Superintendent appointments:
  - a. Small Animal – Andrea Moffatt - \$300
  - b. Static – DeAnna Brow - \$300
  - c. Swine a. Jeremiah Darr - \$300 Swine b. – Vacant
  - d. Poultry – Rachel Grant - \$300
  - e. Sheep/Goat a. - Erin Dona - \$300 Sheep Goat b. Kyle Haar - \$300
  - f. Barn – Nicole Williams - \$1,000
  - g. Beef a. - Jordyn Renquist - \$300 Beef b. – Vacant
  - h. Round Robin a. - Savanna Moffatt - \$200 RR b. Stacey Etchemendy - \$200
  - i. Horse – Vacant \$400
- IV. Jim made a motion to approve the appointments, Nick seconded, and the motion carried.
- V. Next Meeting will be January 8, 2025
- VI. Meeting was adjourned by Stacey Etchemendy at 8:14PM

**Converse County Fair Board**  
**A/R Aging Summary**  
 As of December 11, 2024

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
208 - Cody Johnson	0.00	0.00	0.00	0.00	300.00	300.00
228 - Lance Creek Outfitters	0.00	0.00	0.00	0.00	487.20	487.20
226 - Bar C Land & Cattle	0.00	0.00	0.00	0.00	0.54	0.54
Allure Boutique	0.00	0.00	0.00	0.00	500.00	500.00
184 - MBT	0.00	0.00	0.00	0.00	6,150.00	6,150.00
195 - NTEC Antelope Mine	0.00	0.00	0.00	0.00	20.00	20.00
5 - Hilltop National Bank	0.00	0.00	0.00	0.00	1,100.00	1,100.00
141 - Frank's Butcher Shop	0.00	0.00	0.00	0.00	0.00	0.00
Converse County Bank	0.00	0.00	0.00	0.00	4,500.00	4,500.00
Converse County Clerk	108,053.33	0.00	0.00	0.00	0.00	108,053.33
Re/Max Horizon Realty	0.00	0.00	0.00	0.00	2,000.00	2,000.00
<b>TOTAL</b>	<b><u>108,053.33</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>15,057.74</u></b>	<b><u>123,111.07</u></b>

# Converse County Fair Board Balance Sheet

As of November 30, 2024

Accrual Basis

	Nov 30, 24
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Converse County Bank - 839	172,415.16
CCB-6036 - Market Sale Acct	39,134.28
Petty Cash Bag	1,500.00
<b>Total Checking/Savings</b>	213,049.44
<b>Accounts Receivable</b>	
Operating Acct A/R	7,000.00
Grants/Foundations	
Converse County 2024/2025	108,053.33
<b>Total Grants/Foundations</b>	108,053.33
<b>Market Sale A/R</b>	8,057.74
<b>Total Accounts Receivable</b>	123,111.07
<b>Total Current Assets</b>	336,160.51
<b>Fixed Assets</b>	
<b>Fair Equipment</b>	
Sound System	1,610.00
<b>Total Fair Equipment</b>	1,610.00
<b>Office Equipment</b>	1,496.25
<b>Total Fixed Assets</b>	3,106.25
<b>TOTAL ASSETS</b>	<b>339,266.76</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	-1,100.20
<b>Total Accounts Payable</b>	-1,100.20
<b>Other Current Liabilities</b>	
Direct Deposit Liabilities	-4,231.59
Payroll Liabilities	552.76
<b>Total Other Current Liabilities</b>	-3,678.83
<b>Total Current Liabilities</b>	-4,779.03
<b>Total Liabilities</b>	-4,779.03
<b>Equity</b>	
Retained Earnings	218,151.86
Net Income	125,893.93
<b>Total Equity</b>	344,045.79
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>339,266.76</b>



Madeline M Grant MBR  
 PO Box 83  
 Douglas, WY 82633-0083

# Invoice

Date	Invoice #
12/3/2024	24-0978

Bill To
Converse County Fair Board P.O. Box 221 Douglas, WY 82633-0221

Terms	Due Date
-------	----------

Net 15	12/18/2024
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Date	Description	Qty	Rate	Amount
11/6/2024	Bank Statements, Receive Payment From First Northern And Deposit, Email Board	0.75	45.00	33.75
11/7/2024	Receive And Deposit Payments From County And Sullivan, Email Board	0.5	45.00	22.50
11/12/2024	October Payroll Taxes	0.5	45.00	22.50
11/13/2024	Meeting Reports	1	45.00	45.00
11/25/2024	Kelsey's Payroll, November Payroll Report	0.5	45.00	22.50
11/26/2024	Customer Accounts Receivable - Scan And Email To Board With All Overdue Invoices	0.5	45.00	22.50

Thank You For Your Business!!

**Total** **\$168.75**



Member FDIC

Drawer 689 | Douglas, WY 82633 | (307) 358-5300

CC FAIR BOARD  
CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WY 82633

08

PAGE 1

1046036 REG

*[Handwritten signature]*

A STATEMENT OF YOUR ACCOUNT  
01-NOV-24 THRU 30-NOV-24

LAST STATEMENT	NO. CREDITS	AMOUNT	NO. DEBITS	AMOUNT	STATEMENT BAL
94,928.00 +	0	0.00 -	8	42,263.36 =	52,664.64 ✓

-- ITEMIZED TRANSACTIONS		DEBITS	CREDITS	BALANCE
11-05	Check #1346	6,252.04		88,675.96
11-12	Check #1341	2,012.19		86,663.77
11-15	Check #1343	2,152.79		84,510.98
11-15	Check #1344	4,286.49		80,224.49
11-15	Check #1339	9,106.79		71,117.70
11-26	Check #1321	4,132.59		66,985.11
11-27	Check #1327	9,148.11		57,837.00
11-29	Check #1348	5,172.36		52,664.64

-- CHECKS								
CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT
1321	11-26	4,132.59 ✓	1341*	11-12	2,012.19 ✓	1346*	11-05	6,252.04 ✓
1327*	11-27	9,148.11 ✓	1343*	11-15	2,152.79 ✓	1348*	11-29	5,172.36 ✓
1339*	11-15	9,106.79 ✓	1344	11-15	4,286.49 ✓			

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00

Average balance \$77,690.60  
 Number of days 30

SIGN UP FOR IDENTITY PROTECTION TODAY...  
QUICK, EASY AND VERY IMPORTANT!

NOTICE: See reverse side for important information.

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1344

10/2/2024

PAY TO THE ORDER OF: Brodie Burchfield \$\*\*4,286.49

Four Thousand Two Hundred Eighty-Six and 49/100 \*\*\*\*\* DOLLARS

Brodie Burchfield  
P.O. Box 1420  
Glenrock, WY 82637-1420

MEMO: Livestock Sales 2024

⑈001344⑈ ⑆102301542⑆ 104 603 6⑈

11/15/2024 1344 \$4,286.49

ENDORSE HERE  
Parent of minor  
Brodie Burchfield

DO NOT WRITE IN THESE SPACES  
AT THE BOTTOM OF THE CHECK  
CHECK HERE FOR DEPOSIT ON REGIONS REPORT ONLY

BusD=11/14/24-RNum=>102301542-ItemNum=000470440013

11/15/2024 1344 \$4,286.49 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1346

10/2/2024

PAY TO THE ORDER OF: Peyton Dona \$\*\*6,252.04

Six Thousand Two Hundred Fifty-Two and 04/100 \*\*\*\*\* DOLLARS

Peyton Dona  
P.O. Box 2103  
Glenrock, WY 82637-2103

MEMO: Livestock Sales 2024

⑈001346⑈ ⑆102301542⑆ 104 603 6⑈

11/05/2024 1346 \$6,252.04

ENDORSE HERE  
Peyton Dona

DO NOT WRITE IN THESE SPACES  
AT THE BOTTOM OF THE CHECK  
CHECK HERE FOR DEPOSIT ON REGIONS REPORT ONLY

RNum=>1023071194  
BranchName=JONAH BANK CASPER EAST-THID=303  
TransDt=11/04/24  
ItemNum=464300017418

RNum=>1023071194  
BranchName=JONAH BANK CASPER EAST-THID=303  
TransDt=11/04/24  
ItemNum=464300017418

11/05/2024 1346 \$6,252.04 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1348

10/11/2024

PAY TO THE ORDER OF: Brady Dona \$\*\*5,172.36

Five Thousand One Hundred Seventy-Two and 38/100 \*\*\*\*\* DOLLARS

Brady Dona  
P.O. Box 2103  
Glenrock, WY 82637-2103

MEMO: Livestock Sales 2024

⑈001348⑈ ⑆102301542⑆ 104 603 6⑈

11/29/2024 1348 \$5,172.36

ENDORSE HERE  
Brady Dona

DO NOT WRITE IN THESE SPACES  
AT THE BOTTOM OF THE CHECK  
CHECK HERE FOR DEPOSIT ON REGIONS REPORT ONLY

RNum=>1023071194  
BranchName=JONAH BANK CASPER EAST-THID=303  
TransDt=11/27/24  
ItemNum=464298636201

RNum=>1023071194  
BranchName=JONAH BANK CASPER EAST-THID=303  
TransDt=11/27/24  
ItemNum=464298636201

11/29/2024 1348 \$5,172.36 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1321

9/23/2024

PAY TO THE ORDER OF: Madison Moore \$\*\*4,132.59

Four Thousand One Hundred Thirty-Two and 59/100 DOLLARS

MEMO: Livestock Sales 2024

*Karen Adelle Shady Cademunko*

11/26/2024 1321 \$4,132.59

ENDORSE HERE

Madison Moore

102301542 2024/11/26 030

AT THE OFFICE OF THE FEDERAL RESERVE BANK OF DENVER  
DATE

CHECK HERE FOR DEPOSIT ONLY

11/26/2024 1321 \$4,132.59 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1327

9/23/2024

PAY TO THE ORDER OF: Sydney Sizell \$\*\*0,148.11

Nine Thousand One Hundred Forty-Eight and 11/100 DOLLARS

MEMO: Livestock Sales 2024

*Karen Adelle Shady Cademunko*

11/27/2024 1327 \$9,148.11

ENDORSE HERE

Sydney Sizell

102301542 2024/11/27 104

AT THE OFFICE OF THE FEDERAL RESERVE BANK OF DENVER  
DATE

CHECK HERE FOR DEPOSIT ONLY

11/27/2024 1327 \$9,148.11 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1339

9/30/2024

PAY TO THE ORDER OF: Mallory Forgy \$\*\*9,106.79

Nine Thousand One Hundred Six and 79/100 DOLLARS

MEMO: Livestock Sales 2024

*Karen Adelle Shady Cademunko*

11/15/2024 1339 \$9,106.79

ENDORSE HERE

Mallory Forgy

102301542 2024/12/15

AT THE OFFICE OF THE FEDERAL RESERVE BANK OF DENVER  
DATE

CHECK HERE FOR DEPOSIT ONLY

11/15/2024 1339 \$9,106.79 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1341

9/30/2024

PAY TO THE ORDER OF: Michelle Bishop \$\*\*2,012.19

Two Thousand Twelve and 19/100 DOLLARS

MEMO: Livestock Sale 2024

*Karen Adelle Shady Cademunko*

11/12/2024 1341 \$2,012.19

ENDORSE HERE

Michelle Bishop

BusID=11/08/24-RINum=102301199-ItemNum=000469200854

AT THE OFFICE OF THE FEDERAL RESERVE BANK OF DENVER  
DATE

CHECK HERE FOR DEPOSIT ONLY

11/12/2024 1341 \$2,012.19 (back)

CONVERSE COUNTY FAIR BOARD  
LIVESTOCK CLEARING ACCOUNT  
PO BOX 221  
DOUGLAS, WYOMING 82633  
(307) 358-5438

CONVERSE COUNTY BANK  
99-154/1023

1343

10/2/2024

PAY TO THE ORDER OF: Bria Burchfield \$\*\*2,152.79

Two Thousand One Hundred Fifty-Two and 79/100 DOLLARS

MEMO: Livestock Sale 2024

*Karen Adelle Shady Cademunko*

11/15/2024 1343 \$2,152.79

ENDORSE HERE

Bria Burchfield

BusID=11/14/24-RINum=102301199-ItemNum=000470440012

AT THE OFFICE OF THE FEDERAL RESERVE BANK OF DENVER  
DATE

CHECK HERE FOR DEPOSIT ONLY

11/15/2024 1343 \$2,152.79 (back)



**Converse County Fair Board  
Reconciliation Detail  
CCB-6036 - Market Sale Acct, Period Ending 11/30/2024**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						94,928.00
<b>Cleared Transactions</b>						
<b>Checks and Payments - 8 items</b>						
Bill Pmt -Check	09/23/2024	1327	Sydney Silzell	X	-9,148.11	-9,148.11
Bill Pmt -Check	09/23/2024	1321	Madison Moore	X	-4,132.59	-13,280.70
Bill Pmt -Check	09/30/2024	1339	Mallory Forgey	X	-9,106.79	-22,387.49
Bill Pmt -Check	09/30/2024	1341	Michelle Bishop	X	-2,012.19	-24,399.68
Bill Pmt -Check	10/02/2024	1346	Peyton Dona	X	-6,252.04	-30,651.72
Bill Pmt -Check	10/02/2024	1344	Brodie Burchfield	X	-4,286.49	-34,938.21
Bill Pmt -Check	10/02/2024	1343	Bria Burchfield	X	-2,152.79	-37,091.00
Bill Pmt -Check	10/11/2024	1348	Brady Dona	X	-5,172.36	-42,263.36
<b>Total Checks and Payments</b>					<b>-42,263.36</b>	<b>-42,263.36</b>
<b>Total Cleared Transactions</b>					<b>-42,263.36</b>	<b>-42,263.36</b>
<b>Cleared Balance</b>					<b>-42,263.36</b>	<b>52,664.64</b>
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 5 items</b>						
Bill Pmt -Check	09/18/2024	1281	Leah Ewing		-5,739.99	-5,739.99
Bill Pmt -Check	09/18/2024	1283	Luke Ewing		-4,394.79	-10,134.78
Bill Pmt -Check	09/18/2024	1282	Lucy Ticknor		-1,202.79	-11,337.57
Bill Pmt -Check	09/25/2024	1332	Cherish Bishop		-1,943.79	-13,281.36
Check	10/02/2024	1347	85 - Loenbro		-249.00	-13,530.36
<b>Total Checks and Payments</b>					<b>-13,530.36</b>	<b>-13,530.36</b>
<b>Total Uncleared Transactions</b>					<b>-13,530.36</b>	<b>-13,530.36</b>
<b>Register Balance as of 11/30/2024</b>					<b>-55,793.72</b>	<b>39,134.28</b>
<b>Ending Balance</b>					<b>-55,793.72</b>	<b>39,134.28</b>



**Fair Manager Report:**  
**Kelsey Stephens**  
November 2024

- Superintendent Applications Posted
- Beef Showtimes Posted for public
- 2025 Fair Book
- 2025 Fair Themes posted for Public
- Ranch Rodeo- Meeting
- 2025 Fair Calendar Planning
- Horse Show- South Rec Booked



**CONVERSE  
COUNTY  
BANK**

**Member  
FDIC**

Drawer 689 | Douglas, WY 82633 | (307) 358-5300

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PAGE 1

1041839 PFREG

CONVERSE COUNTY FAIR BOARD  
PO BOX 221  
DOUGLAS, WY 82633

*Book*

A STATEMENT OF YOUR ACCOUNT  
01-NOV-24 THRU 30-NOV-24

LAST STATEMENT 131,972.63 + NO. CREDITS 5 AMOUNT 48,798.18 - NO. DEBITS 16 AMOUNT 6,572.29 = STATEMENT BAL 174,198.52

-- ITEMIZED TRANSACTIONS -----		DEBITS	CREDITS	BALANCE --
11-01	Check #1238	56.00		131,916.63
11-04	AppFolio, Inc. F, WEB PMTS 110424 FWQJM4 D1041839	2.49		131,914.14
11-04	North Platte Age, WEB PMTS 110424 FCP3XB D1041839	950.00		130,964.14
11-04	Check #1235	87.00		130,877.14
11-05	Check #1291	750.00		130,127.14
11-07	Regular deposit		30.00	130,157.14
11-07	Regular deposit		225.00	130,382.14
11-07	Regular deposit		47,378.50	177,760.64
11-11	Check #1290	30.00		177,730.64
11-11	Check #2719	100.00		177,630.64
11-13	WAL-MART #1617 CASPER WY	52.64		177,578.00
11-14	11/13 13:16:00, [6201] Regular deposit		625.00	178,203.00
11-14	STAPLES 00114181 CASPER WY	539.68		177,663.32
11-14	11/14 08:09:46, [6201] Check #2804	5.00		177,658.32
11-14	Check #1283	202.50		177,455.82
11-15	IRS, USATAXPYMT 111524 270472004027791 D1041839	552.74		176,903.08
11-18	Visionary Commun, VISIONARY 241118 515242 D1041839	115.40		176,787.68
11-21	STAPLES 00114181 CASPER WY		539.68	177,327.36
11-21	11/21 07:53:32, [6201] STAPLES 00114181	521.96		176,805.40
11-21	CASPER WY 11/21 07:53:32, [6201]			

*Need Receipt*

NOTICE: See reverse side for important information.

CONVERSE COUNTY FAIR BOARD  
PO BOX 221  
DOUGLAS, WY 82633

A STATEMENT OF YOUR ACCOUNT  
01-NOV-24 THRU 30-NOV-24

-- ITEMIZED TRANSACTIONS		DEBITS	CREDITS	BALANCE
11-29	INTUIT PAYROLL S, QUICKBOOKS 241129 364997355 D1041839	2,411.63		174,393.77
11-29	Check #2805	195.25		174,198.52

-- CHECKS		AMOUNT	CHK #	DATE	AMOUNT	CHK #	DATE	AMOUNT
1235	11-04	87.00	1290*	11-11	30.00	2804*	11-14	5.00
1238*	11-01	56.00	1291	11-05	750.00	2805	11-29	195.25
1283*	11-14	202.50	2719*	11-11	100.00			

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00
Average balance	\$167,737.71	
Number of days	30	

SIGN UP FOR IDENTITY PROTECTION TODAY...  
QUICK, EASY AND VERY IMPORTANT!



CONVERSE COUNTY FAIR BOARD  
 PO BOX 221  
 DOUGLAS, WY 82633

99-154/1023 1238

DATE 7/13/24

PAY TO THE ORDER OF Charles Lee Elchemendy \$ 56.00

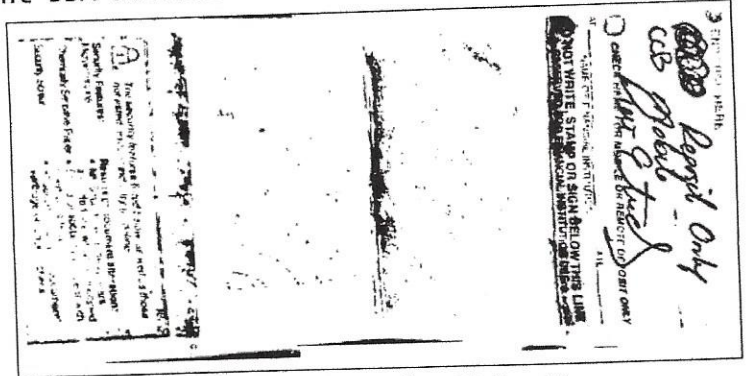
MEMO Fifty-six dollars and 00/100

CONVERSE COUNTY BANK

MEMO 5th Grade 3 Bands

102301542 104 183 9 01288

11/01/2024 1238 \$56.00



11/01/2024 1238 \$56.00 (back)

CONVERSE COUNTY FAIR BOARD  
 1839 MADORA AVE  
 DOUGLAS, WY 82633

99-154/1023 1283

DATE 07/20/2024

PAY TO THE ORDER OF Keith Micke \$ 202.50

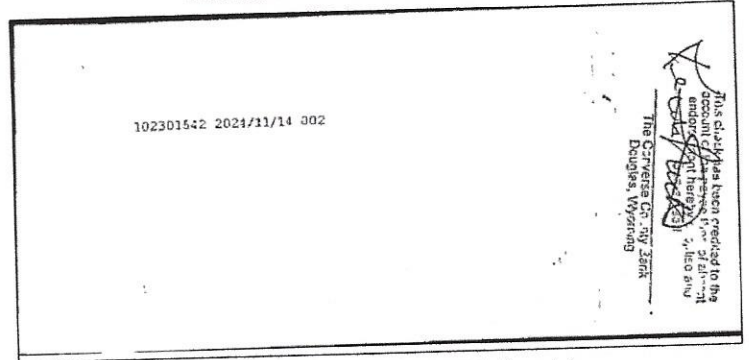
MEMO two hundred two dollars and 50/100

CONVERSE COUNTY BANK

MEMO 3rd Place Calcutta Bronc

102301542 104 183 9 01283

11/14/2024 1283 \$202.50



11/14/2024 1283 \$202.50 (back)

CONVERSE COUNTY FAIR BOARD  
 1839 MADORA AVE  
 DOUGLAS, WY 82633

99-154/1023 1290

DATE 7/20/24

PAY TO THE ORDER OF Tesh McNare \$ 30

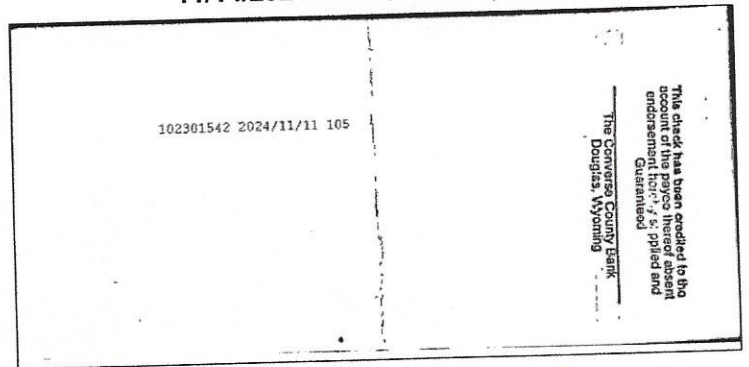
MEMO Thirty dollars and 00/100

CONVERSE COUNTY BANK

MEMO 1st Ribbon Spinning

102301542 104 183 9 01290

11/11/2024 1290 \$30.00



11/11/2024 1290 \$30.00 (back)

CONVERSE COUNTY FAIR BOARD  
 1839 MADORA AVE  
 DOUGLAS, WY 82633

99-154/1023 1291

DATE 10/28/24

PAY TO THE ORDER OF PRCA \$ 750

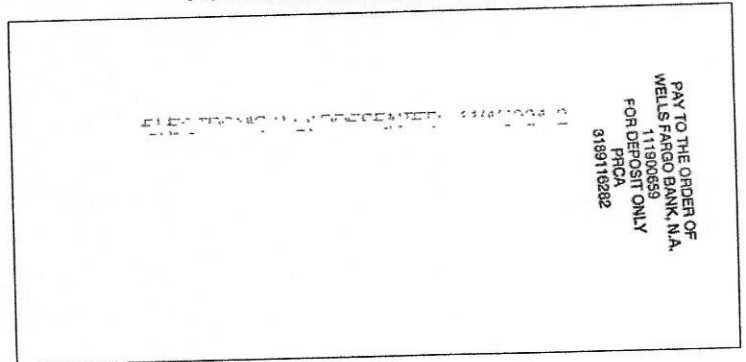
MEMO Seven hundred fifty and 00/100

CONVERSE COUNTY BANK

MEMO Application, 2023 Fair

102301542 104 183 9 01291

11/05/2024 1291 \$750.00



11/05/2024 1291 \$750.00 (back)

CONVERSE COUNTY FAIR BOARD  
 P.O. BOX 221 • DOUGLAS, WYOMING 82633-0221  
 307-358-5438

CONVERSE COUNTY BANK  
 Drawer 683  
 Douglas, WY 82633-0689

99-154/1023 2719

DATE 4/3/2024

PAY TO THE ORDER OF Josie Mares \$ 100.00

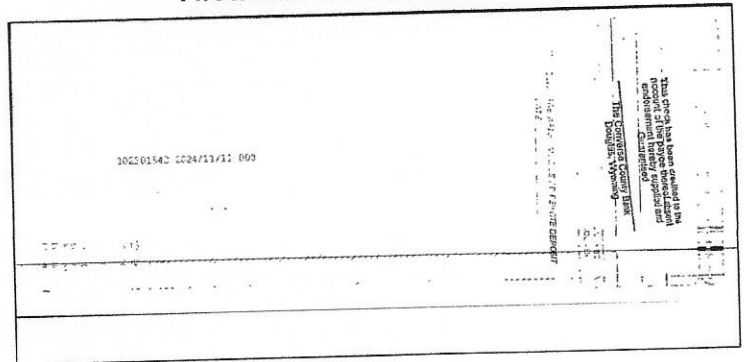
MEMO One Hundred and 00/100

CONVERSE COUNTY BANK

MEMO Josie Mares  
 390 Boxelder Road  
 Glenrock, WY 82637

102301542 104 183 9 01271

11/11/2024 2719 \$100.00



11/11/2024 2719 \$100.00 (back)

11/12/2024 16 044454 41 145

**CONVERSE COUNTY FAIR**  
 OPERATING ACCOUNT  
 P.O. BOX 221 • DOUGLAS, WYOMING 82033-0221  
 307-358-5438

CONVERSE COUNTY BANK  
 Drawer 659  
 Douglas, WY 82533-0689

2804  
 99-1347023  
 11/5/2024

Verizon Business \$5.00

PAY TO THE ORDER OF  
 Five and 00/100

Verizon Business  
 P.O. Box 660108  
 Dallas TX 75266-0108

MEMO Charge for invoice reprint

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE  
*[Signature]*

⑈002804⑈ ⑆102301542⑆ 104 183 9⑈

11/14/2024 2804 \$5.00

CONSOLIDATED WITH BYEMELLON >011307103<  
 BANK OF NEW YORK 11/13/24 VNY NY  
 04426543600001 5.00 245654 032  
 CONSOLIDATED WITH BYEMELLON >011307103<

DATE

FOR DEPOSIT ONLY  
 DAILY'S BOOKKEEPING & PAYROLLS, LLC

FOR DEPOSIT ONLY

11/14/2024 2804 \$5.00 (back)

11/25/2024 16 044454 41 145

**CONVERSE COUNTY FAIR**  
 OPERATING ACCOUNT  
 P.O. BOX 221 • DOUGLAS, WYOMING 82033-0221  
 307-358-5438

CONVERSE COUNTY BANK  
 Drawer 659  
 Douglas, WY 82633-0689

2805  
 99-1347023  
 11/25/2024

Daily's Bookkeeping & Payrolls, LLC \$195.25

PAY TO THE ORDER OF  
 One Hundred Ninety-Five and 25/100

Daily's Bookkeeping & Payrolls, LLC  
 PO Box 83  
 Douglas, WY 82633-0083

MEMO Inv# 24-0972

SECURITY FEATURES INCLUDED. DETAILS ON BACK

AUTHORIZED SIGNATURE  
*[Signature]*

⑈002805⑈ ⑆102301542⑆ 104 183 9⑈

11/29/2024 2805 \$195.25

CONSOLIDATED WITH BYEMELLON >011307103<  
 BANK OF NEW YORK 11/29/24 VNY NY  
 04426543600001 195.25 245654 032  
 CONSOLIDATED WITH BYEMELLON >011307103<

DATE

FOR DEPOSIT ONLY  
 DAILY'S BOOKKEEPING & PAYROLLS, LLC

FOR DEPOSIT ONLY

BusID=112724 RINum=>102301199<-ItemNum=000468312943

11/29/2024 2805 \$195.25 (back)

## Converse County Fair Board Reconciliation Detail

Converse County Bank - 839, Period Ending 11/30/2024

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						131,972.63
<b>Cleared Transactions</b>						
<b>Checks and Payments - 14 items</b>						
Check	04/03/2024	2719	Josie Mares	X	-100.00	-100.00
Check	07/13/2024	1235	Kaylee Fordyce	X	-87.00	-187.00
Check	07/13/2024	1238	Charles Lee Etchem...	X	-56.00	-243.00
Check	07/20/2024	1283	Keith Micke	X	-202.50	-445.50
Check	07/20/2024	1290	Tesh McNare	X	-30.00	-475.50
Check	10/28/2024	1291	Professional Rodeo ...	X	-750.00	-1,225.50
Check	11/01/2024	ACH	North Platte Agency ...	X	-952.49	-2,177.99
Check	11/05/2024	2804	Verizon Business	X	-5.00	-2,182.99
Liability Check	11/15/2024	EFTPS	Department of the T...	X	-552.74	-2,735.73
Check	11/15/2024	ACH	Visionary Broadband	X	-115.40	-2,851.13
Check	11/18/2024		Walmart	X	-52.64	-2,903.77
Check	11/18/2024		Staples	X	-521.96	-3,425.73
Check	11/21/2024		Dolly's Bookkeeping...	X	-195.25	-3,620.98
Bill Pmt -Check	11/25/2024	2805	QuickBooks Payroll ...	X	-2,411.63	-6,032.61
Liability Check	11/29/2024					
Total Checks and Payments					-6,032.61	-6,032.61
<b>Deposits and Credits - 5 items</b>						
Deposit	11/05/2024			X	30.00	30.00
Deposit	11/07/2024			X	225.00	255.00
Deposit	11/07/2024			X	47,378.50	47,633.50
Deposit	11/13/2024			X	625.00	48,258.50
Paycheck	12/01/2024	DD1026	Kelsey D Stephens	X	0.00	48,258.50
Total Deposits and Credits					48,258.50	48,258.50
Total Cleared Transactions					42,225.89	42,225.89
Cleared Balance					42,225.89	174,198.52
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 21 items</b>						
Check	02/04/2021	1205	Wyoming Associatio...		-50.00	-50.00
Check	07/30/2021	1337	Dena Knox		-380.56	-430.56
Check	07/30/2021	1338	Ilene Morford-Raba		-75.00	-505.56
Bill Pmt -Check	07/15/2023	2633	Sarah Stoltenberg		-100.00	-605.56
Check	07/17/2023	2696	Riata Hubbard		-64.00	-669.56
Check	07/17/2023	2692	Waylon Henry		-30.00	-699.56
Check	07/17/2023	2706	Sadie Stinson		-10.00	-709.56
Check	07/17/2023	2707	Clarissa Schenck		-8.00	-717.56
Check	07/17/2023	2708	Merrilee Michael		-5.00	-722.56
Check	07/17/2023	2708	Merrilee Michael		-100.00	-822.56
Bill Pmt -Check	07/13/2024	2762	Kaylann Blackburn		-19.00	-841.56
Check	07/13/2024	1241	Clanci Henry		-15.00	-856.56
Check	07/13/2024	1244	Halily Carter		-14.00	-870.56
Check	07/13/2024	1231	Merrilee Michael		-10.00	-880.56
Check	07/13/2024	1237	Collins Gerk		-6.00	-886.56
Check	07/13/2024	1234	Conner Clark		-201.60	-1,088.16
Check	07/16/2024	1254	Kami North		-117.60	-1,205.76
Check	07/16/2024	1256	Collins Gerk		-75.60	-1,281.36
Check	07/16/2024	1257	John Drenner		-42.00	-1,323.36
Check	07/16/2024	1258	Kayla Moore		-210.00	-1,533.36
Check	07/20/2024	1284	Clay Moore		-250.00	-1,783.36
Bill Pmt -Check	07/29/2024	2775	DeeAnn C Brow			
Total Checks and Payments					-1,783.36	-1,783.36
Total Uncleared Transactions					-1,783.36	-1,783.36
Register Balance as of 11/30/2024					40,442.53	172,415.16
<b>New Transactions</b>						
<b>Checks and Payments - 3 items</b>						
Check	12/01/2024	ACH	North Platte Agency ...		-952.49	-952.49
Liability Check	12/13/2024	EFTPS	Department of the T...		-552.76	-1,505.25
Check	12/15/2024	ACH	Visionary Broadband		-115.40	-1,620.65



1:14 PM

12/11/24

**Converse County Fair Board**  
**Reconciliation Detail**  
**Converse County Bank - 839, Period Ending 11/30/2024**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
Total Checks and Payments					-1,620.65	-1,620.65
Total New Transactions					-1,620.65	-1,620.65
<b>Ending Balance</b>					<b>38,821.88</b>	<b>170,794.51</b>

**Converse County Fair Board**  
**Profit & Loss - All Accounts**  
 July through November 2024

Accrual Basis

	Jul - Nov 24
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Silent Auctions	600.00
Sponsorships	
Chute/Gate	2,000.00
Family Fun Night	30.00
Summit	2,500.00
<b>Total Sponsorships</b>	4,530.00
<b>Donations (Awards etc)</b>	
Buckles	500.00
Monetary Donation	250.00
Donations (Awards etc) - Other	225.00
<b>Total Donations (Awards etc)</b>	975.00
<b>Fair Fees</b>	
Chute Dogging Entry Fees	80.00
Extreme Broncs Gate Fees	2,906.05
Family Fun Night Calcutta	
Pig Wrestling	4,016.00
<b>Total Family Fun Night Calcutta</b>	4,016.00
<b>Mini Bulls Entry Fee</b>	80.00
<b>Ninja Warrior Gate Fees</b>	118.00
<b>Ranch Rodeo Calcutta</b>	
Teams	6,850.00
Bronc	2,250.00
Ranch Rodeo Calcutta - Other	7,275.00
<b>Total Ranch Rodeo Calcutta</b>	16,375.00
<b>Ranch Rodeo Entry Fees</b>	
Team	3,200.00
Bronc Rider	1,700.00
<b>Total Ranch Rodeo Entry Fees</b>	4,900.00
<b>Youth Rodeo</b>	765.00
<b>Ranch Rodeo Gate Fees</b>	1,578.25
<b>Total Fair Fees</b>	30,818.30
<b>Grant Income</b>	
Converse County	189,000.00
<b>Total Grant Income</b>	189,000.00
<b>Market Sale</b>	
FFA/4H Buy Back	0.00
Add-Ons	11,885.80
Beef	226,394.00
Goat	3,500.00
Lamb	29,481.50
Poultry	12,200.00
Rabbit	1,000.00
Swine	147,138.00
5-Credit Card Processing Fee	210.28
<b>Total Market Sale</b>	431,809.58
<b>Total Income</b>	657,732.88
<b>Gross Profit</b>	657,732.88
<b>Expense</b>	
Market Sale Expenses	
Merchant Fees	217.94

**Converse County Fair Board**  
**Profit & Loss - All Accounts**  
 July through November 2024

Accrual Basis

	Jul - Nov 24
Misc Event Expenses	350.00
Office Supplies	152.71
Livestock Sale	
1-Sale/Donation	419,713.50
2- 4H 3% Fee	-9,782.17
3 - Douglas FFA 3% Fee	-1,459.05
4 - Glenrock FFA 3% Fee	-1,991.71
5- 2% Fair Fee	-8,596.76
6 - Add-Ons	16,885.80
	414,769.61
<b>Total Livestock Sale</b>	<b>414,769.61</b>
<b>Total Market Sale Expenses</b>	<b>415,490.26</b>
Advertising	6,397.39
Award Expenses	
Caps	567.00
T-Shirts	3,837.75
Buckles	827.61
	5,232.36
<b>Total Award Expenses</b>	<b>5,232.36</b>
Awards Given	
24/25 Fair	24,389.33
23/24 Fair	40.00
	24,429.33
<b>Total Awards Given</b>	<b>24,429.33</b>
Computer-Internet Expenses	577.00
Contracts	
Livestock for Horse Show	150.00
Youth Rodeo Stock	250.00
Announcers	375.00
Specialty Act	2,500.00
Xtreme Broncs	1,500.00
Ranch Rodeo Stock	940.00
Brand Inspectors	108.05
Dinner	6,034.87
Entertainment	3,927.00
Judges	
Round Robin	75.00
Swine	300.00
Beef	400.00
Goat/Sheep	600.00
Static	700.00
Ranch Rodeo/Match Bronc	800.00
Poultry & Rabbitt	300.00
Dog	300.00
Horse Halter & Performance	500.00
Horse Ride/Trail-Stock Events	200.00
	4,175.00
<b>Total Judges</b>	<b>4,175.00</b>
Pig Wrestling	3,500.00
Photographers	3,000.00
Superintendents	
Static	250.00
Rabbitt	250.00
Horse	500.00
Beef	500.00
Goat	500.00
Poultry	250.00
Sheep	500.00
Swine	500.00
Superintendents - Other	1,500.00
	4,750.00
<b>Total Superintendents</b>	<b>4,750.00</b>

**Converse County Fair Board**  
**Profit & Loss - All Accounts**  
 July through November 2024

Accrual Basis

	Jul - Nov 24
Ultrasound	1,341.00
<b>Total Contracts</b>	<b>32,550.92</b>
<b>Dues &amp; Fees</b>	
Sanction Fees	250.00
<b>Total Dues &amp; Fees</b>	<b>250.00</b>
Equipment Rentals	4,350.80
Gifts Given	1,769.22
Janitorial Expense	51.71
Liability Insurance	2,501.99
Mileage/Travel/Lodging	2,978.35
Misc Expenses/Supplies	1,315.87
Misc Event Expenses (meals etc)	742.24
Office Supplies	1,652.94
<b>Office Rent</b>	
Transaction Fee	12.45
Office Rent - Other	4,750.00
<b>Total Office Rent</b>	<b>4,762.45</b>
<b>Payroll Expenses</b>	
Wages	13,750.00
Payroll Expenses - Other	6,458.38
<b>Total Payroll Expenses</b>	<b>20,208.38</b>
Printing & Publishing	1,650.07
Professional Fees	
Bookkeeping	4,381.60
<b>Total Professional Fees</b>	<b>4,381.60</b>
Subscriptions	119.96
<b>Total Expense</b>	<b>531,412.84</b>
<b>Net Ordinary Income</b>	<b>126,320.04</b>
<b>Other Income/Expense</b>	
<b>Other Expense</b>	
Ask My Accountant	
Operating Acct	426.11
Ask My Accountant - Other	0.00
<b>Total Ask My Accountant</b>	<b>426.11</b>
<b>Total Other Expense</b>	<b>426.11</b>
<b>Net Other Income</b>	<b>-426.11</b>
<b>Net Income</b>	<b>125,893.93</b>