

MONTROSE COUNTY FAIR BOARD

TREASURERS REPORT

08/21/2018

OPERATING ACCOUNT: 45817.68\*  
MONEY MARKET: 72714.81  
SALE COMMISSION: 26437.67  
SALE MONEY MARKET: 42347.29

\*Balance as of 7/31/18.

OUTSTANDING CHECKS

7515	Montrose High School	\$ 84.00	7555	Teresa Burn	\$ 73.86
7520	City of Montrose	\$ 250.00	7556	Ruth Grass	\$ 121.42
7521	Jean Seymour	\$ 199.92	7557	Rhonda Follman	\$ 72.44
7528	VOID		7558	Julie Yarnell	\$ 150.00
7529	VOID		7559	Kendal Wojick	\$ 74.48
7530	Debra Groda	\$ 50.00	7560	Judy Kuntz	\$ 50.00
7532	VOID		7563	Jacey Taylor	\$ 500.00
7535	Bruce Murdoch	\$ 722.30	7568	VOID	
7536	Kendra Halder	\$ 330.52	7569	VOID	
7537	Austin Massey	\$ 155.08	7571	Rose Roberts	\$ 50.00
7538	Wayne Scheilt	\$ 100.00	7574	Rose Roberts	\$ 27.54
7539	Andy Grange	\$ 50.00	7575	Dayton Sofka	\$ 125.00
7541	Margie Kramer	\$ 100.00	7576	Scott's Printing	\$ 2056.28
7544	Margie Kramer	\$ 50.00	7578	San Juan Vet	\$ 1670.00
7545	Loretta Karl	\$ 50.00	7579	JW Custom Haying	\$ 555.00
7546	Joyce Conger	\$ 128.56	7581	Kim Wilson	\$ 23.36
7548	Mindy Stewart	\$ 50.00	7582	Chad Mitchell	\$ 74.48
7549	Paul Cooper	\$ 50.00	7587	Mountainside Prod.	\$ 5878.00
7552	Melody Maskus	\$ 50.00	7588	Quad Hustle	\$ 5000.00

7553	Rachel Dowdell	\$ 50.00	7590	Colorado Brand	\$ 69.50
------	----------------	----------	------	----------------	----------

TOTAL		\$19,038.74			
-------	--	-------------	--	--	--