#### AGENDA

Washington County Fair Board Regular Meeting April 1, 1998 4:30 PM

#### WASHINGTON COUNTY FAIR BOARD

#### Regular Meeting Wednesday, April 1, 1998 4:30 PM

- 1. Call to order.
- 2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Board state their full name for the record.
- 3. a. Bills for approval and detail of income received.
  - b. Line Item Reports for March 1 24, 1998 (pgs. 3-8)
- 4. a. Financial Position, February, 1998 Reconciled (pg. 9) Financial Position, March 1 - 24, 1998 - Unreconciled (pg. 10)
  - b. Financial Recap, March 1 24, 1998 (pgs. 11-16)
- 5. Fair Board Minutes March 4, 1998 (pgs. 17-19)
- 6. a. Activities Flyer April, 1998 (pg. 20)
  - b. Facility Use Schedule April, 1998 (pg. 21)
- \*Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.
- 7. Fair Organization's Report
  - a. Rodeo Board Rodeo Board Minutes
  - b. Booster's Report
  - c. 4-H Horse Fair
- 8. 1998 Fair Report
  - a. Bill McKinley
- 9. Fair Complex Marketing Report
  - a. Margaret Garza
- 10. Maintenance Team Report
  - a. Earl Bemis

#### 11. Old Business

a. Appointment of additional 3 members to screening task force

#### 12. New Business

- a. Report on fire in Grandstand
- b. report on discussion with anti-tobacco representative (pg. 22)

#### 13. Announcements

a. Next Fair Board Meeting - May 6, 1998

\*EXECUTIVE SESSION pursuant to ORS 192.610-192.690 to discuss Real Estate and Personnel issues immediately following the regular Fair Board meeting.

Num	Date	Payee	Memo	Amount
INCOME CA	TEGORIES			
C-Dedicated	l Funds			
	ID5 - 4 - 1 T			
9 Hote 3103	el/Motel Tax 3/17/98	Washington Co Finance Division	Hotel/Motel Tax Disbursement	27,000.00 27,000.00
Total	C-Dedicated	Funds		27,000.00
D-Interim U	se Income			
10A N	lational Guar		1	550.10
3073	3/11/98	Promociones Tropical	Inv# 97-159 11/22/97 Armory Inv# 98-006 Armory Rental 1/30	672.66
3074	3/11/98	Promociones Tropical	Inv# 98-013	340.50
3101	3/17/98	Lisa Roskopf	11144 00 010	1,563.26
10B N	Main Exhibit I		1 # 07 407 MEU/Fabira	148.00
3024	3/2/98	Fox Doll Studios	Inv# 97-167 MEH/Entire MEH/South 3/5/98 Inventory	73.75
3030	3/2/98	Columbia River Girl Scouts Columbia Willamette Beagle Club	MEH/North & South 2/28-3/1/98	900.00
3031	3/2/98 3/6/98	Collector's West Incorporated	MEH/North 2/7-8/98	347.00
3054 3068	3/11/98	Manx Ltd.	Inv# 98-009 MEH 1/10-11/98	779.25
3075	3/11/98	Reser's	Inv# 97-166 12/13/97 MEH Rental	1,972.50
3102	3/17/98	Unique Animal Expo	Inv# 98-014 Feb 98 Show	1,158.00
3112	3/23/98	Jan Herinckx	MEH/Center 1/20-3/98	300.00
3137	3/23/98	Washington County 4-H Horse Adv	Inv# 98-007 MEH/S 2/7/98	233.00 200.00
3139	3/23/98	Pro Photo Supply Inc	MEH/Entire 11/14/98 Inv# 98-020 MEH 2/28-3/1/98	487.00
3140	3/23/98	Columbia Willamette Beagle Club	INV# 98-020 MEH 2/20-3/1/90	6,598.50
100	Cloverleaf Bu	uildina		
3044	3/3/98	Glencoe Football Bingo	Feb Bingo Rental	1,200.00
3045	3/3/98	Markus & Markus Auctioneering	CCB Rental 4/2-4/98	200.00
3046	3/3/98	Home Orchard Society	CCB Rental 3/7/98	60.00 1,200.00
3050	3/6/98	Glencoe Football Bingo	Prepymt for March 98' CCB 3/21/98 Rental	175.00
3079	3/17/98	Unitarian Univ Baptist Church	CCB 3/21/98 Inventory	73.50
3084	3/17/98	Sheryl Macy	CCB Rental 3/7/98 Inv# 98-019	319.50
3138	3/23/98	Home Orchard Society	OOD HOMAI STITES WITH STITES	3,228.00
10D	Arts & Crafts	Building		450.00
3028	3/2/98	Redmond Minutemen 4-H Shooting	Rent A & C's 5/9/98	150.00
3028	3/2/98	Redmond Minutemen 4-H Shooting	Deposit A & C's 5/9/98	200.00 300.00
3051	3/6/98	Oregon Daffodil Society	4/11-12/98 A & C's Rental A & C's Rental 2/19-3/26/98	165.00
3080	3/17/98	Amy Aitken	A & C \$ Nettical 2/19-3/20/90	815.00
10E	Friendship S	equare		
3029	3/2/98	Bergfreunde Ski Club	FS Square 7/19/98	300.00
3052	3/6/98	TV Garden Club	Inv# 96-202 97 Event	135.50
3083	3/17/98	Rebecca Hopkins	F Sqare 7/8/98	80.00 515.50
105	Floral Buildi	na		
3077	3/11/98	Howard Rice	Floral Bldg Rental 4/4/98	175.00
3078	3/17/98	USPS	Floral Bldg Rental 3/21/98	199.00
3141	3/23/98	Joan Walton	4/18/98 Floral Bldg Deposit	200.00 574.00
400	Grounds/Ge	oneral		
3082	3/17/98	ATV Safety	lnv #98-005 Training Classes	275.00
3113	3/23/98	Easter Seals	Inv# 97-139 Entire Grounds Rent	807.59
3114	3/23/98	DJ's Motorcycle Swap Meet	3/15/98 Entire Grounds Rental	2,250.00

Num	Date	Payee	Memo	Amoun
				3,332.59
10J R	V/Boat Stora	ige/Barns		
3061	3/6/98	James Haugen	Boat Storage Fee-CASH	61.10
3122	3/23/98	Robert Carlson	Boat Storage 10/22-3/18/98	126.48
3123	3/23/98	Joe Sticka	RV Storage 10/28-3/19/98	111.12
3124	3/23/98	Hal Bleyhl	Boat Storage 10/28-3/20/98	161.88 460.58
	_			
3026	mage Depos 3/2/98	Sunset Presbyterian	Deposit for A & C's 10/24/98	200.00
3020	3/2/98	Marcos Olvera	Deposit for Armory 5/23/98-CASH	200.00
	3/6/98	Jon Johnson	8/15/98 Floral Bldg Deposit	200.00
3048	3/6/98	Dorothy Simeon	4/11/98 CCB Deposit-CASH	200.00
3053 3055	3/6/98	Jose Neri	4/11/98 Armory Deposit-CASH	1,000.00
	3/11/98	Linda McAdoo	6/20/98 Floral Bldg Deposit	200.0
3072	3/11/98		5/23/98 CCB Deposit	200.0
3076		Cynthia Almager Unitarian Univ Baptist Church	CCB 3/21/98 Deposit	200.00
3079	3/17/98	·	Armory 10/10/98 Deposit-CASH	200.0
3115	3/23/98	Virginia Gonzalez	Fshp Square 8/8/98 Deposit-CASH	
3136	3/23/98	Hil-Hi Class Reunion of 63'	ranp aquare 6/6/96 Deposit-CASH	2,800.0 2,800.0
17 167	scellaneous	Incomo		
3025	3/2/98	Reedville Catering	Commission/Promociones 1/30/98	186.7
3042	3/3/98	Rick Barton	Payment of Bank Svc Charge	3.0
3042	3/6/98	Reedville Cafe	Promiciones Tropical 2/28/98	280.6
	3/6/98	DJ's Motorcycle Swap Meet	Sept 97 Beer Sales %	400.0
3066		DJ's Motorcycle Swap Meet	Sept 97 Beer Sales %	695.3
3081	3/17/98	• •	20% (\$947) DJ's Swap Meet	189.4
3092	3/17/98	Coffee Caterers	20% (\$7984.00) DJ's -CASH	1,596.8
3093	3/17/98	DeAngelos Catering	•	22.6
3099	3/17/98	GTE District Taxab	Paging Cancellation Refund	184.0
3117	3/23/98	Richi's Taco's	Concession/Unique Animal Expo	3,558.5
10A E	RV Parking/S	thort Torm		
	3/2/98	Robert Fisher	RV Pkg #1 2/25-28/98-CASH	45.0
3018		Tom Udd	RV #7 2/26-3/1/98	45.0
3020	3/2/98		RV Pkg #8 2/26-27/98-CASH	15.0
3021	3/2/98	James Kniskern	<del>-</del>	30.0
3022	3/2/98	Ronald Wolf	RV #2 2/27-3/1/98-CASH	
3032	3/3/98	James Kniskern	RV Pkg #8 2/27-28/98-CASH	15.0
3033	3/3/98	James Kniskern	RV Pkg #8 2/28-3/1/98-CASH	30.0
3035	3/3/98	James Kniskern	RV Pkg #8 3/3-5/98-CASH	45.0
3038	3/3/98	Christine Carpenter	RV Pkg #12 3/1-3/3/98	30.0
3041	3/3/98	James Harris	RV Pkg #4 2/28-3/5/98-CASH	75.0
3056	3/6/98	Christine Carpenter	RV Pkg #12 3/4-6/98	45.0
3057	3/6/98	James Harris	RV Pkg #4 3/5-6/98-CASH	30.0
3058	3/6/98	Corey McDougall	RV #6 3/4/98-CASH	15.0
3059	3/6/98	Alan Downing	RV #11 3/5-6/98	15.0
3071	3/11/98	Greg MacDougall	RV #1 3/9/98-CASH	15.0
3085	3/17/98	Acuna	RV #1 3/12/98-CASH	15.0
3086	3/17/98	Greg MacDougall	RV #1 3/10-11/98-CASH	30.0
3087	3/17/98	Acuna	RV #1 3/13/98-CASH	15.0
3088	3/17/98	Jennifer Burke	RV #13 3/16/98-CASH	15.0
3089	3/17/98	Greg Jensen	RV #1 3/16-17/98-CASH	30.0
3091	3/17/98	Greg Jensen	RV #1 3/18-20/98	45.0
3105	3/23/98	Dane Day	RV #6 3/17/98-CASH	15.0
3106	3/23/98	Jennifer Burke	RV #13 3/17-19/98-CASH	45.0
3108	3/23/98	Adran Sperling	RV #4 3/18-21/98	60.0
3109	3/23/98	Stephen Rudd	RV #2 3/19-22/98-CASH	60.0
		Ray Wolley	RV #5 3/19-21/98	45.6
3110	3/23/98	Max Alan	RV #10 3/19/98-CASH	15.0
3116	3/23/98		RV #10 3/19/90-CASH	25.0
3126	3/23/98	Jennifer Burke	RV #7 3/20-21/96-CASH RV #7 3/20-26/98	105.0
0467	3/23/98	Vera Stockberger	UA #1 9150-50190	
3127		<del>-</del>	DV 40 0/00/00	10 /
3127 3128 3129	3/23/98 3/23/98	Jacqueline Hobwood Max Alan	RV #8 3/22/98 RV #1 3/22-24/98-CASH	15.0 45.0

Num	Date	Payee	Memo	Amount
3130	3/23/98	Ray Wolley	RV #5 3/22/98	15.00
3134	3/23/98	Ron & Judy Wolf	RV #8 3/22/98-CASH	15.00
3135	3/23/98	Timothy Glezler	RV #10 3/22-27/98	90.00
0100	0,20,00	ranomy Glozioi	(10 11 10 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,150.00
18B B	V Parking/L	ong Term		
3017	3/2/98	D R Struble	March 98' LT RV Pkg-CASH	300.00
3019	3/2/98	Larry VanLoo	RV #9 2/22-26/98-CASH	60.00
3034	3/3/98	Kelly Kimball	LT RV Pkg #13 1/4th Feb 98	75.00
3036	3/3/98	Kelly Kimball	LT RV Pkg thru 2/28/98-CASH	75.00
3039	3/3/98	Doug Vigue	1/2 March 98 Rent RV Pkg	150.00
3040	3/3/98	Robert Fisher	RV Pkg #1 2/28-3/3/98-Dbl Cnnect	105.00
3042	3/3/98	Rick Barton	Redeem NSF Check	300.00
3043	3/3/98	Ron Stahler	LT RV Pkg March 98	300.00
3047	3/3/98	Dianne Potter	March Contractor's RV Rental	300.00
3060	3/6/98	Tim Doolittle	RV #9 2/26-3/7/98-CASH	135.00
	3/11/98	John Bryant	LT RV Pkg March 98	260.00
3069		Larry VanLoo	LT RV #9 3/7-15/98-CASH	135.00
3070	3/11/98		2nd 1/2 March RV Rent	150.00
3090	3/17/98	Doug Vigue		20.00
3107	3/23/98	Rick Barton	RV LT 3/17-18/98-CASH	
3111	3/23/98	Tim Doolittle	RV #9 3/15-25/98-CASH	150.00
3131	3/23/98	Ray Johnson	LT RV #14 3/21-4/21/98	2,815.00
Total	D-Interim Us	se Income		27,410.94
-Fair Incor	me	1977		
32 Co	ncessions/E	Booths		
3023	3/2/98	E & I Catering	Fair 98 Concession Booth	300.00
3062	3/6/98	Joan McDowell	Fair 98 Concession Booth	300.00
3063	3/6/98	Barbara Olesen Randall	Booth Fee ME-60	175.00
3064	3/6/98	Sundance Spas	Booth Fee OS-69	325.00
3065	3/6/98	Funtime Enterprises	Fair 98 Concession Booth	150.00
3094	3/17/98	Marlane Garner	Booth Fee ME-07	180.00
3095	3/17/98	Concord Pianos	Booth Fee ME-65	350.00
3096	3/17/98	Brooks Custom Engraving	Booth Fee OS-50,51,52	343.50
3097	3/17/98	H T Cornish	Booth Fee ME-27	162.50
3098	3/17/98	Marsha Carr/Jafra Cosmetics	Booth Fee ME-63	162.50
3100	3/17/98	Joan McDowell	Fair 98 Concession Booth	150.00
3118	3/23/98	Incredible Edibles	Fair 98 Concession Booth	300.00
3119	3/23/98	First Baptist Church	Booth Fee ME-05	227.50
3120	3/23/98	Wash, Co. Republican Committee	Booth Fee ME-22 & 23	350.00
3121	3/23/98	Cascade Sales	Booth Fee ME-28	300.00
3125	3/23/98	Furever Friends	Booth Fee ME-59	100.00
3132	3/23/98	Stamps Alive	Booth Fee ME-64	325.00
		Trisha Marxmiller	Fair 98 Concession Booth	180.00
3133	3/23/98	tiistia marxiiimei	1 all 30 Concession Doom	4,381.00
39 Ro	deo Sponso	orships		
3037	3/3/98	R J Benson Residential Appraiser	Queen Donation	250.00
	2, 2, 2	, , , , , , , , , , , , , , , , , , ,		250.00
Total	E-Fair Incon	ne		4,631.00
OTAL INC	OME CATE	GORIES		59,041.94
XPENSE (	CATEGORIE	S		
\-Personne	el			
·		•		
101 S	alaries			
101 S 23225	alaries 3/13/98	Washington Co Finance Division	Payroll 2/21-3/6/98	(14,230.50)

Num	Date	Payee	Memo	Amount
102 O	DE			
23225	3/13/98	Washington Co Finance Division	Payroll 2/21-3/6/98	(2,248.51)
23243	3/20/98	SAIF Corporation	Work,Comp/Liab 10/1-12/31/97	(507.61)
202 10	0/10/00	or the corporation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2,756.12)
Total	A-Personnel			(16,986.62)
B-interim O	perations			
	=			
	ffice Expens		Office Complies	/20.07\
23191	3/3/98	Reliable	Office Supplies	(38,37)
23220	3/9/98	Viking Office Products	Office Supplies	(55.80)
23230	3/12/98	Melissa Williams Reliable	Reimburse/Office Supplies	(42.92) (75.97)
23231	3/18/98		Office Supplies 3-Hole Punch	(75.87) (37.95)
23245	3/23/98	Viking Office Products		
23250	3/23/98 3/23/98	The Oregonian Western Fairs Assoc.	3/2/98-4/26/98 Delivery	(14.50)
23255	3/23/80	Western Fairs Assoc.	1998 Date List & Mbshp Directory	(53.50) (318.91)
108 T	elephone			
23187	3/3/98	Payment Center	2/20/98 Long Dist. Charges	(91.16)
23249	3/23/98	A T & T Wireless	3/19/98 Invoice	(34.53)
				(125.69)
110 P	ostage			
23181	3/2/98	U S Postmaster	Postage Meter/Postage	(300.00)
				(300.00)
111A	Equipment F	Rental		
23252	3/23/98	Copelco Capital Inc	4/12/98 Copier Rent/Insurance	(212.23)
				(212.23)
112 U	Itilities			
23189	3/3/98	Ferreligas	Fuel/Inv# 218028	(100.99)
23219	3/9/98	Hillsboro Garbage Disposal	2/28/98 Statement	(518.40)
23236	3/18/98	PGE	February Statements	(2,154.28)
23237	3/18/98	NW Natural Gas	3/10/98 Statements	(969.98)
23251	3/23/98	A A A Alarm Company of Oregon	March Monitoring	(38.95)
23253	3/23/98	PGE	March Statement	(23.29)
23254	3/23/98	City of Hillsboro	1/14-3/12/98 Water/Sewer/SWM	_(3,899.85)
				(7,705.74)
113B	Main Exhibit	:R&M		
23196	3/3/98	Sign Pro	MEH Coroplast Signs/Inv#3711	(77.00)
23209	3/9/98	A-Boy Supply Company Inc.	MEH Repairs/Parts	(32.57)
				(109.57)
113G	Grounds/Ge	neral R & M		
23199	3/3/98	Stix Lumber Company, Inc.	Grand Stand/Gazebo Repairs	(323.26)
23216	3/9/98	Shute Park True Value	Plant Food	(11.69)
23228	3/11/98	A-Boy Supply Company Inc.	Chuck Wagon Repairs	(105.87)
23239	3/18/98	A-Boy Supply Company Inc.	Shop Light	(9.79)
23246	3/23/98	Baker Rock Resources	RV Parking Repair	(417.58)
				(868.19)
	Barns R & M			
23197	3/3/98	Cudahy Lumber Company	Underpymt 2/6/98 Stmt	(52.54)
23216	3/9/98	Shute Park True Value	Dairy Barn Repairs	(17.30) (69.84)
	P	0.016		()
	Equipment F		77' Ford PU/Paint Job	(600.00)
23182	3/3/98	Five Star Auto Body		(600.00)
23183	3/3/98 3/3/98	Gratteri Tire & Wheel Fisher Implement Co	Flat Repair/Parts Tractor Parts Inv# 484258	(42.27) (22.49)
23188 23192	3/3/98 3/3/98	Hillsboro Pump Service	Water Truck/Parts	(427.89)
20182	3/3/30	1 monor of any convice	Trator Havier alto	(127.00)



Num	Date	Payee	Memo	Amount
00105	3/3/98	Platt Electric	Eelectrical Repair Parts	(57.66)
23195		Lee's Forest Grove Indust Supply	Bracket w/2% Discount	(26.46)
23198	3/3/98 3/9/98	Clackamas Communications	Battery/Service	(124.18)
**VOID**	3/9/98	Mark's Lift Truck Service	Service Call/Parts on Fork Lift	(107.10)
23212 23216	3/9/98	Shute Park True Value	Trailer Bed Repair	(7.53)
23216	3/9/98	Tualatin Valley Irrigation Co.	Toro Mower Parts	(60.52)
23217	3/9/98	Hillsboro Auto Parts	Equipment Parts	(69.68)
23210	3/11/98	Clackamas Communications	Battery/Service-Repl Ch#23210	(87.95)
23222	3/11/98	Dick's MacKenzie Ford	Ford PU Parts	(454.30)
	3/11/98	Five Star Auto Body	1970 Step Van/Paint Job	(1,000.00)
23229 23234	3/12/90	Forest Grove Honda	Inv #53514 / Motorcycle Parts	(122.14)
23234	3/10/30	1 ofest Grove Honda	IN #300147 Indicatoyolo i and	(3,085.99)
114	General Suppl	lies		
23185	3/3/98	Globe Lighting Supply Company	Shop Supplies	(34.50)
23186	3/3/98	Bob Nagel Distributing	Floor Pads	(32.75)
23193	3/3/98	Eoff Electric Company	Electrical Supplies/Parts	(98.50)
23194	3/3/98	Copeland Lumber Yards Inc	Misc Materials & Supplies	(451.51)
23195	3/3/98	Platt Electric	Shop Supplies	(41.02)
23201	3/3/98	A & I Paint & Decorating Inc	Shop Supplies	(49.80)
23209	3/9/98	A-Boy Supply Company Inc.	Plumbing Supplies	(2.37)
23211	3/9/98	Portland Bottling Company	Pop for Shop Vending Machine	(254.15)
23216	3/9/98	Shute Park True Value	Misc Hardware/Shop Use	(9.42)
23216	3/9/98	Shute Park True Value	Shop Supplies	(35.04)
23218	3/9/98	Hillsboro Auto Parts	Shop Supplies	(393.61)
23228	3/11/98	A-Boy Supply Company Inc.	Maintenance Supplies/Misc	(64.86)
23228	3/11/98	A-Boy Supply Company Inc.	Misc. Supplies	(156.06)
23235	3/18/98	Crystal Springs	Bottled Water Rent/Supplies	(20.00)
23238	3/18/98	U-Haul	Propane	(27.11)
23240	3/18/98	Pacific Airgas	Oxygen/Inv# 451977	(15.10)
23247	3/23/98	Bob Nagel Distributing	Misc Janitorial w/1% Discount	(1,090.26)
20211	0/20/00	202 Mager 200112411119		(2,776.06)
118	Travel & Train	ing		
23215	3/9/98	Albert Flanagan, Jr.	New Horizons Computer Class	(92.00) (92.00)
121	Professional S	Services		
23256	3/23/98	Bullock Smith & Partners	Prof Svcs/Printing & Telephone	(17.54)
				(17.54)
131	Advertising &	P.R.		
23190	3/3/98	US West	Directory Advertising	(134.70)
23200	3/3/98	Hillsboro Argus	February Advertising	(196.80)
23214	3/9/98	Washington County Human Resource	Newspaper Advertisements	(31.50)
23221	3/9/98	Hillsboro Chamber of Commerce	Business Directory Advertisement	(595.00)
				(958.00)
	Board Expens			_
23232	3/18/98	Bankcard Center	3/9/98 Stmt - Meals & Seminar	(65.00)
23242	3/18/98	Reedville Catering	Board Meeting 3/4/98	(62.55) (127.55)
		_		(
	Dues/Licensir		11404 15	(000.00)
23208	3/9/98	Hillsboro Airport Business Assoc	HABA Membership 1998	(300.00)
23213	3/9/98	Corporation Division	Fairplex' Trademark Renewal	(20.00)
				(320.00)
149	Misc. Material	is & Services		
23241	3/18/98	Oregon Electric Group	Inv# 85080 DOE 3/7/98	(94.50)
				(94.50)
150	Refunds			
23202	3/5/98	Martin Garcia	Refund Deposit DOE 2/14/98	(200.00)
23223	3/11/98	Rafael Mora-Chavez	Refund Deposit/Event Cancelled	(150.00)

Num	Date	Payee	Memo	Amount
23224 23244	3/11/98 3/23/98	Columbia River Girl Scouts Columbia River Girl Scouts	Refund Deposit Balance Refund Deposit Balance/2nd Pymt	(17.50) (73.75) (441.25)
Total E	3-Interim Op	erations		(17,623.06)
C-Fair Opera	itions			
189 Mi	scellaneous			
23227	3/11/98	Exclusively Expo	30 Table Skirts	<u>(347.24)</u> (347.24)
Total C	-Fair Opera	tions		(347.24)
D-Exhibits &	Competitio	ns		
221 Av	vards 4-H			
5478	3/12/98	Bobbie Wachlin	4-H Llama Junior Showmanship	(8.00 <u>)</u> (8.00)
	her Open Cl	ass		
23233	3/18/98	American Rabbit Breeders Assoc	Sanction Fee/Fair	(15.00) (15.00)
Total E	)-Exhibits &	Competitions		(23.00)
E-Rodeo				
320 Qu	leen			
23203	3/5/98	Stephanie Crop	Fabric Purchase Reimbursement	<u>(195.91)</u> (195.91)
Total E	-Rođeo			(195.91)
J-Capital Ou	tlay			
512 Bu	ilding & Str	ucture		
23184	3/3/98	Windsor Security Systems	Smoke Detector Installations	(311.10) (311.10)
513 Eq	uipment			
23205	3/5/98 3/5/98	Office Depot	HP 722C Printer/Cable	(302.98)
23206 23207	3/9/98 3/9/98	Bi-Mart Dept. of Administrative Svcs	Lawnmower 22 inch Security Deposit on Bid/Grater	(169.99) (250.71)
23248	3/23/98	Dept. of Administrative Svcs	Light Cords/Chain/Gloves/Lamp	(223.00) (946.68)
Total J	l-Capital Out	tlay		(1,257.78)
TOTAL EXP	ENSE CATE	GORIES		(36,433.61)
TRANSFERS	3			
POOL #4486				
3067	3/12/98	Govt Pool #4486	Transfer from Govt Pool #4486	10,000.00
3104 Total P	3/19/98 OOL #4486	Govt Pool #4486	Transfer to Govt Pool #4486	(20,000.00) (10,000.00)
TOTAL TRAI	NSFERS			(10,000.00)
GRAND TOT	ΆL			12,608.33



Num	Date	Payee	Memo	Amount
INCOME CA	TEGORIES			
C-Dedicate	d Funds			
O Dodiosio	a . a,,,,,			
<b>9 Hot</b> 3103	el/Motel Tax 3/17/98	Washington Co Finance Division	Hotel/Motel Tax Disbursement	27,000.00 27,000.00
Total	C-Dedicated	Funds		27,000.00
D-Interim U	se Income			
10A l	iational Guar			550.40
3073	3/11/98	Promociones Tropical	Inv# 97-159 11/22/97 Armory	550.10
3074	3/11/98	Promociones Tropical	Inv# 98-006 Armory Rental 1/30	672.66
3101	3/17/98	Lisa Roskopf	Inv# 98-013	340.50 1,563.26
10B !	Main Exhibit I	Hall		
3024	3/2/98	Fox Doll Studios	Inv# 97-167 MEH/Entire	148.00
3030	3/2/98	Columbia River Girl Scouts	MEH/South 3/5/98 Inventory	73.75
3031	3/2/98	Columbia Willamette Beagle Club	MEH/North & South 2/28-3/1/98	900.00
3054	3/6/98	Collector's West Incorporated	MEH/North 2/7-8/98	347.00 779.25
3068	3/11/98	Manx Ltd.	Inv# 98-009 MEH 1/10-11/98	779.25 1,972.50
3075	3/11/98	Reser's	Inv# 97-166 12/13/97 MEH Rental Inv# 98-014 Feb 98 Show	1,158.00
3102	3/17/98	Unique Animal Expo	MEH/Center 1/20-3/98	300.00
3112	3/23/98	Jan Herinckx	Inv# 98-007 MEH/S 2/7/98	233.00
3137	3/23/98 3/23/98	Washington County 4-H Horse Adv Pro Photo Supply Inc	MEH/Entire 11/14/98	200.00
3139 3140	3/23/98	Columbia Willamette Beagle Club	Inv# 98-020 MEH 2/28-3/1/98	487.00
3140	0/20/00	Common Williamono Douglo Class		6,598.50
10C	Cloverleaf Bu			4 000 00
3044	3/3/98	Glencoe Football Bingo	Feb Bingo Rental	1,200.00 200.00
3045	3/3/98	Markus & Markus Auctioneering	CCB Rental 4/2-4/98	60.00
3046	3/3/98	Home Orchard Society	CCB Rental 3/7/98 Prepymt for March 98'	1,200.00
3050	3/6/98	Glencoe Football Bingo Unitarian Univ Baptist Church	CCB 3/21/98 Rental	175.00
3079	3/17/98	Sheryl Macy	CCB 3/21/98 Inventory	73.50
3084 3138	3/17/98 3/23/98	Home Orchard Society	CCB Rental 3/7/98 Inv# 98-019	319.50
3130	3/23/80	Home Orchard Goodsty	OOD HOMAI OFFICE HIT OF THE	3,228.00
10D	Arts & Crafts	Building		
3028	3/2/98	Redmond Minutemen 4-H Shooting	Rent A & C's 5/9/98	150.00
3028	3/2/98	Redmond Minutemen 4-H Shooting	Deposit A & C's 5/9/98	200.00
3051	3/6/98	Oregon Daffodil Society	4/11-12/98 A & C's Rental	300.00 165.00
3080	3/17/98	Amy Aitken	A & C's Rental 2/19-3/26/98	ING CAL
105	Friendship S	quare		
3029	3/2/98	Bergfreunde Ski Club	FS Square 7	
3052	3/6/98	TV Garden Club	Inv# 96-202	
3083	3/17/98	Rebecca Hopkins	F Sqare 7/8,	ed
105	Floral Bulldin	na	M	placemen B-4/9/99
3077	3/11/98	Howard Rice	Floral Bldg R	
3078	3/17/98	USPS	Floral Bldg R	R Alala
3141	3/23/98	Joan Walton	4/18/98 Flore	
			toall	Fair B
	Grounds/Get		Inv #98-005 WAG M &	
3082	3/17/98	ATV Safety Easter Seals	Inv #98-005 Wends Inv# 97-139	CNS:
3113	3/23/98 3/23/98	DJ's Motorcycle Swap Meet	3/15/98 Entire	
3114	3/23/98	Pa a Motorchole awah Meet	0/10/00 Em.	

Num	Date	Payee	Memo	Amount
				3,332.59
10.LB	V/Boat Stora	ige/Rarns		
3061	3/6/98	James Haugen	Boat Storage Fee-CASH	61.10
3122	3/23/98	Robert Carlson	Boat Storage 10/22-3/18/98	126.48
3123	3/23/98	Joe Sticka	RV Storage 10/28-3/19/98	111.12
3124	3/23/98	Hal Bleyhl	Boat Storage 10/28-3/20/98	161.88
0121	0,20,00	, 2.3,		460.58
11 Da	mage Depos	sits		
3026	3/2/98	Sunset Presbyterian	Deposit for A & C's 10/24/98	200.00
3027	3/2/98	Marcos Olvera	Deposit for Armory 5/23/98-CASH	200.00
3048	3/6/98	Jon Johnson	8/15/98 Floral Bldg Deposit	200.00
3053	3/6/98	Dorothy Simeon	4/11/98 CCB Deposit-CASH	200.00
3055	3/6/98	Jose Neri	4/11/98 Armory Deposit-CASH	1,000.00
3072	3/11/98	Linda McAdoo	6/20/98 Floral Bldg Deposit	200.00
3076	3/11/98	Cynthia Almager	5/23/98 CCB Deposit	200.00
3079	3/17/98	Unitarian Univ Baptist Church	CCB 3/21/98 Deposit	200.00
3115	3/23/98	Virginia Gonzalez	Armory 10/10/98 Deposit-CASH	200.00
3136	3/23/98	Hil-Hi Class Reunion of 63'	Fshp Square 8/8/98 Deposit-CASH	2,800.00
14 ini	erest 3/1/98	Interest Deposit	Interest Income	1,050.70
	3/1/98	Interest Deposit	Interest Income	17.67
		·		1,068.37
17 Mi	scellaneous	Income		
3025	3/2/98	Reedville Catering	Commission/Promociones 1/30/98	186.75
3042	3/3/98	Rick Barton	Payment of Bank Svc Charge	3.00
3049	3/6/98	Reedville Cafe	Promiciones Tropical 2/28/98	280.63
3066	3/6/98	DJ's Motorcycle Swap Meet	Sept 97 Beer Sales %	400.00
3081	3/17/98	DJ's Motorcycle Swap Meet	Sept 97 Beer Sales %	695.30
3092	3/17/98	Coffee Caterers	20% (\$947) DJ's Swap Meet	189.40
3093	3/17/98	DeAngelos Catering	20% (\$7984.00) DJ's -CASH	1,596.80
3099	3/17/98	GTE	Paging Cancellation Refund	22.63
3117	3/23/98	Richi's Taco's	Concession/Unique Animal Expo	184.00 3,558.51
404	DV D1-1/6	No out Town		
	3/2/98	Robert Fisher	RV Pkg #1 2/25-28/98-CASH	45.00
3018 3020	3/2/98	Tom Udd	RV #7 2/26-3/1/98	45.00
3020	3/2/98	James Kniskern	RV Pkg #8 2/26-27/98-CASH	15.00
3021	3/2/98	Ronald Wolf	RV #2 2/27-3/1/98-CASH	30.00
3032	3/3/98	James Kniskern	RV Pkg #8 2/27-28/98-CASH	15.00
3033	3/3/98	James Kniskern	RV Pkg #8 2/28-3/1/98-CASH	30.00
3035	3/3/98	James Kniskern	RV Pkg #8 3/3-5/98-CASH	45.00
3038	3/3/98	Christine Carpenter	RV Pkg #12 3/1-3/3/98	30.00
3041	3/3/98	James Harris	RV Pkg #4 2/28-3/5/98-CASH	75.00
3056	3/6/98	Christine Carpenter	RV Pkg #12 3/4-6/98	45.00
3057	3/6/98	James Harris	RV Pkg #4 3/5-6/98-CASH	30,00
3058	3/6/98	Corey McDougall	RV #6 3/4/98-CASH	15.00
3059	3/6/98	Alan Downing	RV #11 3/5-6/98	15.00
3071	3/11/98	Greg MacDougall	RV #1 3/9/98-CASH	15.00
3085	3/17/98	Acuna	RV #1 3/12/98-CASH	15.00
3086	3/17/98	Greg MacDougall	RV #1 3/10-11/98-CASH	30.00
3087	3/17/98	Acuna	RV #1 3/13/98-CASH	15.00
3088	3/17/98	Jennifer Burke	RV #13 3/16/98-CASH	15.00
3089	3/17/98	Greg Jensen	RV #1 3/16-17/98-CASH	30.00
3091	3/17/98	Greg Jensen	RV #1 3/18-20/98	45.00
3105	3/23/98	Dane Day	RV #6 3/17/98-CASH	15.00 45.00
3106	3/23/98	Jennifer Burke	RV #13 3/17-19/98-CASH	45.00 60.00
3108	3/23/98	Adran Sperling	RV #4 3/18-21/98	60.00
3109	3/23/98	Stephen Rudd	RV #2 3/19-22/98-CASH RV #5 3/19-21/98	45.00
3110	3/23/98	Ray Wolley	TA #9 9/19-5/190	40.00

3127 3/23/98 Vera Stockberger RV #7 3/20 3128 3/23/98 Jacqueline Hobwood RV #8 3/23 3129 3/23/98 Max Alan RY #1 3/23 3130 3/23/98 Ray Wolley RV #5 3/23 3134 3/23/98 Ron & Judy Wolf RV #8 3/23 3135 3/23/98 Timothy Glezler RV #10 3/2  18B RV Parking/Long Term 3017 3/2/98 D R Struble March 98° L 3019 3/2/98 Larry VanLoo RV #9 2/22 3034 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Robert Fisher RV Pkg #1 3042 3/3/98 Robert Fisher RV Pkg #1 3042 3/3/98 Robert Fisher RV Pkg #1 3043 3/3/98 Rob Starton Redeem N 3043 3/3/98 Ron Stahler LT RV Pkg 3059 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV *9 3070 3/11/98 Larry VanLoo LT RV *9 3070 3/11/98 Larry VanLoo LT RV *9 3090 3/11/98 Doug Vigue 2nd 1/2 March 1 3111 3/23/98 Tim Doolittle RV #9 3/1 3111 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Fair Income   32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3064 3/6/98 Joan McDowell Fair 98 Co 3065 3/6/98 Funtime Enterprises Fair 98 Co 3064 3/17/98 Marlane Garner Booth Fee 3095 3/17/98 Marlane Garner Booth Fee 3096 3/17/98 Brocks Custom Engraving Booth Fee 3096 3/17/98 Brocks Custom Engraving Booth Fee 3097 3/17/98 Brocks Custom Engraving Booth Fee 3098 3/17/98 Marlane Garner Booth Fee 3099 3/17/98 Brocks Custom Engraving Booth Fee 3099 3/17/98 Marlane Garner Booth Fee 3099 3/17/98 Marlane Garner Booth Fee 3099 3/17/98 Marlane Garner Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3099 3/17/98 Marlane Garner Booth Fee 3100 3/17/98 Marlane Garner Booth Fee 3100 3/17/98 Marlane Garner Booth Fee 3100 3/17/98 HT Comish Booth Fee 3101 3/23/98 First Baplist Church Booth Fee 3121 3/23/98 Vash. Co. Republican Committee Booth Fee 3122 3/23/98 First Baplist Church Booth Fee 3121 3/23/98 Vash. Co. Republican Committee Booth Fee 3122 3/23/98 First Baplist Church Booth Fee 3123 3/23/98 First Baplist Church Booth Fee 3125 3/23/98 First Baplist Church Booth Fee 3121 3/23/98 Stamps Alive Booth Fee	0-21/98-CASH -26/98 /98 -24/98-CASH /98 /98-CASH 2-27/98  T RV Pkg-CASH -26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect	15.0 25.0 105.0 15.0 45.0 15.0 90.0 1,150.0 300.0 60.0 75.0 150.0
3126   3/23/98   Jennifer Burke   RV #13 3/2   3127   3/23/98   Vera Stockberger   RV #7 3/23    3128   3/23/98   Jacqueline Hobwood   RV #8 3/22    3129   3/23/98   Max Alan   RV #1 3/22    3130   3/23/98   Ray Wolley   RV #5 3/22    3134   3/23/98   Timothy Glezler   RV #10 3/2    3135   3/23/98   Timothy Glezler   RV #10 3/2    3136   3/23/98   Timothy Glezler   RV #10 3/2    3137   3/2/98   Dr. Struble   March 98' L. R.	-26/98 /98 -24/98-CASH /98 /98-CASH 2-27/98 T RV Pkg-CASH -26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	105.0 15.0 45.0 15.0 15.0 90.0 1,150.0 300.0 60.0 75.0 150.0
3127 3/23/98 Vera Stockberger RV #7 3/20 3128 3/23/98 Jacqueline Hobwood RV #8 3/21 3129 3/23/98 Max Alan RY #1 3/22 3130 3/23/98 Ray Wolley RV #5 3/23 3134 3/23/98 Ron & Judy Wolf RV #8 3/23 3135 3/23/98 Timothy Glezler RV #10 3/2  18B RV Parking/Long Term 3017 3/2/98 D R Struble March 98° L 3019 3/2/98 Larry VanLoo RV #9 2/22 3034 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Ron Stahler RV #12 March 1 3040 3/3/98 Robert Fisher RV Pkg #1 3041 3/3/98 Ron Stahler RV Pkg #1 3042 3/3/98 Ron Stahler RV Pkg #1 3043 3/3/98 Ron Stahler LT RV Pkg 3047 3/3/98 Dianne Potter March Con 3060 3/6/98 Tim Doolittle RY #9 20 3069 3/11/98 Larry VanLoo LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV #8 3070 3/11/98 Larry VanLoo LT RV #8 3090 3/11/98 Doug Vigue 2nd 1/2 M 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  air Income  32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3064 3/6/98 Joan McDowell Fair 98 Co 3065 3/6/98 Funtime Enterprises Fair 98 Co 3094 3/17/98 Marlane Garmer Booth Fee 3095 3/17/98 Marlane Garmer Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Brooks Custom Engraving Booth Fee 3098 3/17/98 Brooks Custom Engraving Booth Fee 3098 3/17/98 Marlane Garmer Booth Fee 3099 3/17/98 HT Cornish Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3098 3/17/98 Marlane Garmer Booth Fee 3118 3/23/98 Incredible Edibles Fair 98 Co 3119 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 Vash. Co. Republican Committee Booth Fee 3121 3/23/98 Vash. Co. Republican Committee Booth Fee 3121 3/23/98 Vash. Co. Republican Committee Booth Fee 3122 3/23/98 Vash. Co. Republican Committee Booth Fee 3123 3/23/98 Virseyer Friends Booth Fee 3133 3/23/98 Trisha Marxmiller Fair 98 Co	-26/98 /98 -24/98-CASH /98 /98-CASH 2-27/98 T RV Pkg-CASH -26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	15.0 45.0 15.0 90.0 1,150.0 300.0 60.0 75.0 150.0
3128 3/23/98 Jacqueline Hobwood RV #8 3/23 3129 3/23/98 Max Alan RV #1 3/23 3130 3/23/98 Ray Wolley RV #5 3/23 3134 3/23/98 Ron & Judy Wolf RV #8 3/23 3135 3/23/98 Timothy Giezler RV #10 3/2  18B RV Parking/Long Term 3017 3/2/98 D R Struble March 98' L 3019 3/2/98 Larry VanLoo RV #9 2/22 3034 3/3/98 Kelly Kimball LT RV Pkg 3036 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Robert Fisher RV Pkg #1 3042 3/3/98 Rick Barton Redeem N; 3043 3/3/98 Rick Barton Redeem N; 3043 3/3/98 Dianne Potter March Con 3060 3/6/98 Tim Doolittle RV #9 2/2 3069 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV Pkg 3090 3/11/98 Larry VanLoo LT RV Pkg 3090 3/11/98 Doug Vigue 2nd 1/2 M 3107 3/23/98 Rick Barton RV #9 2/2 3099 3/11/98 Larry VanLoo LT RV #9 3090 3/11/98 Larry VanLoo LT RV #9 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Tim Doolittle RV #9 3/1 3111 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Salr Income  32 Concessions/Booths 3062 3/6/98 Barbara Olesen Randall Booth Fee 3065 3/6/98 Barbara Olesen Randall Booth Fee 3095 3/17/98 Concord Pianos Booth Fee 3095 3/17/98 Concord Pianos Booth Fee 3095 3/17/98 Brooks Custom Engraving Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Marlane Garmer Booth Fee 3098 3/17/98 Marlane Garmer Booth Fee 3099 3/17/98 Brooks Custom Engraving Booth Fee 3099 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3099 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3118 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 First Baptist Church Booth Fee 3121 3/23/98 First Baptist Church Booth Fee 3122 3/23/98 First Baptist Church Booth Fee 3123 3/23/98 Stamps Alive Booth Fee	-24/98-CASH /98 /98-CASH /2-27/98 T RV Pkg-CASH -26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	45.0 15.0 90.0 1,150.0 300.0 60.0 75.0 150.0
3129   3/23/98   Max Alan   RV #1 3/22     3130   3/23/98   Ray Wolley   RV #5 3/22     3134   3/23/98   Ron & Judy Wolf   RV #8 3/22     3135   3/23/98   Timothy Glezler   RV #10 3/2     3135   3/23/98   D R Struble   March 98' L RV #10 3/2     3017   3/2/98   D R Struble   March 98' L RV #9 2/22     3034   3/3/98   Kelly Kimball   LT RV Pkg	798 798-CASH 72-27/98 T RV Pkg-CASH 726/98-CASH 7413 1/4th Feb 98 7413 1/4th Feb 98	15.0 15.0 90.0 1,150.0 300.0 60.0 75.0 150.0 105.0
3130   3/23/98   Ray Wolley   RV #5 3/23   3134   3/23/98   Ron & Judy Wolf   RV #8 3/23   3135   3/23/98   Timothy Giezler   RV #10 3/2   18B RV Parking/Long Term   3017   3/2/98   D R Struble   March 98° L   3019   3/2/98   Larry VanLoo   RV #9 2/22   3034   3/3/98   Kelly Kimball   LT RV Pkg 3036   3/3/98   Kelly Kimball   LT RV Pkg 3039   3/3/98   Robert Fisher   RV Pkg #1   3042   3/3/98   Robert Fisher   RV Pkg #1   3042   3/3/98   Robert Fisher   RV Pkg #1   Redeem N   3043   3/3/98   Robert Fisher   Rodeem N   3043   3/3/98   Robert Fisher   Rodeem N   3047   3/3/98   Dianne Potter   March Con   3060   3/6/98   Tim Doolittle   RV #9 3/1   LT RV Pkg 3070   3/11/98   Larry VanLoo   LT RV Pkg 3070   3/11/98   Larry VanLoo   LT RV #9   3090   3/17/98   Doug Vigue   2nd 1/2   M   3107   3/23/98   Rick Barton   RV LT 3/1   3111   3/23/98   Ray Johnson   LT RV #14   Total D-Interim Use Income    Total D-Interim Use Income   Sair Income	798-CASH 12-27/98 T RV Pkg-CASH 1-26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 198 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	15.0 90.0 1,150.0 300.0 60.0 75.0 150.0 105.0
188 RV Parking/Long Term   3017   3/29/8   D R Struble   March 98' L   3/23/98   March 98' L   17 RV Pkg 3034   3/3/98   Kelly Kimball   LT RV Pkg 3036   3/3/98   Kelly Kimball   LT RV Pkg 3036   3/3/98   Robert Fisher   RV Pkg #1 3042   3/3/98   Robert Fisher   RV Pkg #1 3042   3/3/98   Robert Fisher   RV Pkg #1 3042   3/3/98   Robert Fisher   March Con 3060   3/6/98   Tim Doolittle   RV #9 2/23   3/23/98   Danne Potter   March Con 3060   3/6/98   Tim Doolittle   RV #9 2/2   3/23/98   Rick Barton   LT RV Pkg 3070   3/11/98   Danne Potter   March Con LT RV Pkg 3090   3/17/98   Doug Vigue   2nd 1/2 M 3090   3/17/98   Doug Vigue   2nd 1/2 M 3107   3/23/98   Rick Barton   RV LT 3/1 3111   3/23/98   Ray Johnson   LT RV #9 3/1   3/23/98   Ray Johnson   LT RV #14    Total D-Interim Use Income  Fair	2-27/98 T RV Pkg-CASH -26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	90.0 1,150.0 300.0 60.0 75.0 150.0 105.0
18B RV Parking/Long Term   3017   3/298	T RV Pkg-CASH -26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 	1,150.0 300.0 60.0 75.0 75.0 150.0
18B RV Parking/Long Term   3017   3/2/98   D R Struble   March 98' L   3019   3/2/98   Larry VanLoo   RV #9 2/22   3034   3/3/98   Kelly Kimball   LT RV Pkg 3036   3/3/98   Kelly Kimball   LT RV Pkg 3039   3/3/98   Doug Vigue   1/2 March 1/2 Ma	-26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	300.0 60.0 75.0 75.0 150.0 105.0
3017   3/2/98   D.R. Struble   March 98* I	-26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	60.0 75.0 75.0 150.0 105.0
3017   3/2/98   D.R. Struble   March 98* I	-26/98-CASH #13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	60.0 75.0 75.0 150.0 105.0
3019 3/2/98 Larry VanLoo RV #9 2/22 3034 3/3/98 Kelly Kimball LT RV Pkg 3036 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Doug Vigue 1/2 March ! 3040 3/3/98 Robert Fisher RV Pkg #1 3042 3/3/98 Rick Barton Redeem N: 3043 3/3/98 Dianne Potter March Con 3060 3/6/98 Tim Doolittle RV #9 2/2 3069 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV Pkg 3107 3/23/98 Rick Barton RV LT RV Pkg 3107 3/23/98 Rick Barton RV #9 3/2 3111 3/23/98 Rick Barton RV LT RV #9 3111 3/23/98 Ray Johnson RV LT RV #9 3111 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Fair Incom	#13 1/4th Feb 98 thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	75.0 75.0 150.0 105.0
3036 3/3/98 Kelly Kimball LT RV Pkg 3039 3/3/98 Doug Vigue 1/2 March 1/2 Mar	thru 2/28/98-CASH 98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	75.0 150.0 105.0
3039 3/3/98 Doug Vigue 1/2 March 1/2	98 Rent RV Pkg 2/28-3/3/98-Dbl Cnnect SF Check	150.0 105.0
3039 3/3/98 Doug Vigue 1/2 March 1/3 3040 3/3/98 Robert Fisher RV Pkg #1 3042 3/3/98 Rick Barton Redeem N. 3043 3/3/98 Dianne Potter March Con 3060 3/6/98 Tim Doollitle RV #9 2/2/3089 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV #9 3070 3/11/98 Doug Vigue 2nd 1/2 M 3107 3/23/98 Rick Barton RV LT RV #9 3/1 3111 3/23/98 Tim Doollitle RV #9 3/1 3111 3/23/98 Ray Johnson LT RV #14 Total D-Interim Use Income  32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3062 3/6/98 Joan McDowell Fair 98 Co 3063 3/6/98 Barbara Olessen Randall Booth Fee 3065 3/6/98 Funtime Enterprises Fair 98 Co 3094 3/17/98 Marlane Garner Booth Fee 3095 3/17/98 Concord Planos Booth Fee 3095 3/17/98 Brooks Custom Engraving Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3119 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 First Baptist Church Booth Fee 3121 3/23/98 Furever Friends Booth Fee 3132 3/23/98 Furever Friends Booth Fee 3132 3/23/98 Trisha Marxmiller Fair 98 Co Fair 98 Co Rairy 3/23/98 Furever Friends Booth Fee 3132 3/23/98 Trisha Marxmiller Fair 98 Co	2/28-3/3/98-Dbl Cnnect SF Check	105.0
3040 3/3/98 Robert Fisher RV Pkg #1 3042 3/3/98 Rick Barton Redeem NI 3043 3/3/98 Dianne Potter LT RV Pkg 3047 3/3/98 Dianne Potter March Con 3060 3/6/98 Tim Doolittle RV #9 2/2 3069 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV #9 3090 3/17/98 Doug Vigue 2nd 1/2 Mi 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Tim Doolittle RV #9 3/1 3131 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Fair Income  Total D-Interim Use Income  To	SF Check	
3042 3/3/98 Rick Barton Redeem N. 3043 3/3/98 Dianne Potter LT RV Pkg 3047 3/3/98 Dianne Potter March Con 3060 3/6/98 Tim Doolittle RV #9 2/2 3069 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV #9 3090 3/17/98 Doug Vigue 2nd 1/2 M. 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Tim Doolittle RV #9 3/1 3111 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Fair Income  32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3063 3/6/98 Joan McDowell Fair 98 Co 3064 3/6/98 Sundance Spas Booth Fee 3065 3/6/98 Funtime Enterprises Fair 98 Co 3094 3/17/98 Marlane Garner Booth Fee 3095 3/17/98 Concord Planos Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3098 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3118 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 Furever Friends Booth Fee 3132 3/23/98 Furever Friends Booth Fee 3133 3/23/98 Trisha Marxmiller Fair 98 Co		200
3043 3/3/98	March 98	300.0
3060 3/6/98 Tim Doolittle RV #9 2/20 3069 3/11/98 John Bryant LT RV Pkg 3070 3/11/98 Larry VanLoo LT RV #9 3090 3/17/98 Doug Vigue 2nd 1/2 Mr 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Tim Doolittle RV #9 3/1 3131 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Sair Income  32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3062 3/6/98 Joan McDowell Fair 98 Co 3063 3/6/98 Barbara Olesen Randall Booth Fee 3065 3/6/98 Sundance Spas Booth Fee 3065 3/6/98 Funtime Enterprises Fair 98 Co 3094 3/17/98 Marlane Garner Booth Fee 3095 3/17/98 Concord Pianos Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Brooks Custom Engraving Booth Fee 3098 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3118 3/23/98 Incredible Edibles Fair 98 Co 3119 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 Wash. Co. Republican Committee Booth Fee 3121 3/23/98 Stamps Alive Booth Fee 3133 3/23/98 Trisha Marxmiller Fair 98 Co		300.0
3060   3/6/98   Tim Doolittle   RV #9 2/20	ractor's RV Rental	300.0
3070 3/11/98 Larry VanLoo LT RV #9 3090 3/17/98 Doug Vigue 2nd 1/2 M 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Tim Doolittle RV #9 3/1 3131 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Sair Income  32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3062 3/6/98 Joan McDowell Fair 98 Co 3063 3/6/98 Barbara Clesen Randall Booth Fee 3064 3/6/98 Sundance Spas Booth Fee 3065 3/6/98 Funtime Enterprises Fair 98 Co 3094 3/17/98 Marlane Garner Booth Fee 3095 3/17/98 Concord Pianos Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3098 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3118 3/23/98 Incredible Edibles Fair 98 Co 3119 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 Vash. Co. Republican Committee Booth Fee 3132 3/23/98 Stamps Alive Booth Fee	3-3/7/98-CASH	135.0
3070 3/11/98 Larry VanLoo LT RV #9 3090 3/17/98 Doug Vigue 2nd 1/2 Mi 3107 3/23/98 Rick Barton RV LT 3/1 3111 3/23/98 Tim Doolittle RV #9 3/13 3/3131 3/23/98 Ray Johnson LT RV #14  Total D-Interim Use Income  Sair Income  32 Concessions/Booths 3023 3/2/98 E & I Catering Fair 98 Co 3062 3/6/98 Joan McDowell Fair 98 Co 3063 3/6/98 Barbara Olesen Randall Booth Fee 3064 3/6/98 Sundance Spas Booth Fee 3065 3/6/98 Funtime Enterprises Fair 98 Co 3094 3/17/98 Marlane Garner Booth Fee 3095 3/17/98 Concord Pianos Booth Fee 3095 3/17/98 Concord Pianos Booth Fee 3096 3/17/98 Brooks Custom Engraving Booth Fee 3097 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Marsha Carr/Jafra Cosmetics Booth Fee 3100 3/17/98 Joan McDowell Fair 98 Co 3118 3/23/98 Incredible Edibles Fair 98 Co 3119 3/23/98 First Baptist Church Booth Fee 3120 3/23/98 Wash. Co. Republican Committee Booth Fee 3121 3/23/98 Cascade Sales Booth Fee 3132 3/23/98 Stamps Alive Booth Fee 3133 3/23/98 Trisha Marxmiller Fair 98 Co	March 98	260.0
3090   3/17/98   Doug Vigue   2nd 1/2 Mr.	8/7-15/98-CASH	135.0
3111   3/23/98   Tim Doolittle   RV #9 3/13   3131   3/23/98   Ray Johnson   LT RV #14	arch RV Rent	150.0
3111   3/23/98   Tim Doolittle   RV #9 3/1:     3131   3/23/98   Ray Johnson   LT RV #14     Total D-Interim Use Income	7-18/98-CASH	20.0
Total D-Interim Use Income    Sair Income	5-25/98-CASH	150.0
32 Concessions/Booths   3023   3/2/98   E & I Catering   Fair 98 Co   3062   3/6/98   Joan McDowell   Fair 98 Co   3063   3/6/98   Barbara Olesen Randall   Booth Fee   3064   3/6/98   Sundance Spas   Booth Fee   3065   3/6/98   Funtime Enterprises   Fair 98 Co   3094   3/17/98   Marlane Garner   Booth Fee   3095   3/17/98   Concord Planos   Booth Fee   3096   3/17/98   Brooks Custom Engraving   Booth Fee   3097   3/17/98   H T Cornish   Booth Fee   3098   3/17/98   Marsha Carr/Jafra Cosmetics   Booth Fee   3100   3/17/98   Marsha Carr/Jafra Cosmetics   Booth Fee   3100   3/17/98   Joan McDowell   Fair 98 Co   3118   3/23/98   Incredible Edibles   Fair 98 Co   3119   3/23/98   First Baptist Church   Booth Fee   3120   3/23/98   Wash. Co. Republican Committee   Booth Fee   3125   3/23/98   Stamps Alive   Booth Fee   3132   3/23/98   Stamps Alive   Booth Fee   3112   3/23/98   Stamps Alive   Booth Fee   3112   Sair 98 Co	3/21-4/21/98	300.6
32 Concessions/Booths           3023         3/2/98         E & I Catering         Fair 98 Co           3062         3/6/98         Joan McDowell         Fair 98 Co           3063         3/6/98         Barbara Olesen Randall         Booth Fee           3064         3/6/98         Sundance Spas         Booth Fee           3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Planos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Furever Friends         Booth Fee           3132		2,815.
32 Concessions/Booths           3023         3/2/98         E & I Catering         Fair 98 Co           3062         3/6/98         Joan McDowell         Fair 98 Co           3063         3/6/98         Barbara Olesen Randall         Booth Fee           3064         3/6/98         Sundance Spas         Booth Fee           3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Planos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Furever Friends         Booth Fee           3122		28,479.3
3023         3/2/98         E & I Catering         Fair 98 Co           3062         3/6/98         Joan McDowell         Fair 98 Co           3063         3/6/98         Barbara Olesen Randall         Booth Fee           3064         3/6/98         Sundance Spas         Booth Fee           3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Brooks Custom Engraving         Booth Fee           3096         3/17/98         H T Cornish         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee		
3062         3/6/98         Joan McDowell         Fair 98 Co           3063         3/6/98         Barbara Olesen Randall         Booth Fee           3064         3/6/98         Sundance Spas         Booth Fee           3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Pianos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co	ncession Booth	300.0
3063         3/6/98         Barbara Olesen Randall         Booth Fee           3064         3/6/98         Sundance Spas         Booth Fee           3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Pianos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Gascade Sales         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co	ncession Booth	300.
3064         3/6/98         Sundance Spas         Booth Fee           3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Pianos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		175.
3065         3/6/98         Funtime Enterprises         Fair 98 Co           3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Pianos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		325.
3094         3/17/98         Marlane Garner         Booth Fee           3095         3/17/98         Concord Pianos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		150.
3095         3/17/98         Concord Pianos         Booth Fee           3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		180.
3096         3/17/98         Brooks Custom Engraving         Booth Fee           3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		350.
3097         3/17/98         H T Cornish         Booth Fee           3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		343.
3098         3/17/98         Marsha Carr/Jafra Cosmetics         Booth Fee           3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		162.
3100         3/17/98         Joan McDowell         Fair 98 Co           3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co		162.
3118         3/23/98         Incredible Edibles         Fair 98 Co           3119         3/23/98         First Baptist Church         Booth Fee           3120         3/23/98         Wash. Co. Republican Committee         Booth Fee           3121         3/23/98         Cascade Sales         Booth Fee           3125         3/23/98         Furever Friends         Booth Fee           3132         3/23/98         Stamps Alive         Booth Fee           3133         3/23/98         Trisha Marxmiller         Fair 98 Co	ncession Booth	150.
3119       3/23/98       First Baptist Church       Booth Fee         3120       3/23/98       Wash. Co. Republican Committee       Booth Fee         3121       3/23/98       Cascade Sales       Booth Fee         3125       3/23/98       Furever Friends       Booth Fee         3132       3/23/98       Stamps Alive       Booth Fee         3133       3/23/98       Trisha Marxmiller       Fair 98 Co	ncession Booth	300.
3120       3/23/98       Wash. Co. Republican Committee       Booth Fee         3121       3/23/98       Cascade Sales       Booth Fee         3125       3/23/98       Furever Friends       Booth Fee         3132       3/23/98       Stamps Alive       Booth Fee         3133       3/23/98       Trisha Marxmiller       Fair 98 Co		227.
3121       3/23/98       Cascade Sales       Booth Fee         3125       3/23/98       Furever Friends       Booth Fee         3132       3/23/98       Stamps Alive       Booth Fee         3133       3/23/98       Trisha Marxmiller       Fair 98 Co		350.
3125       3/23/98       Furever Friends       Booth Fee         3132       3/23/98       Stamps Alive       Booth Fee         3133       3/23/98       Trisha Marxmiller       Fair 98 Co		300.
3132 3/23/98 Stamps Alive Booth Fee 3133 3/23/98 Trisha Marxmiller Fair 98 Co	ME-22 & 23	100.
3133 3/23/98 Trisha Marxmiller Fair 98 Co	ME-22 & 23 ME-28	325.
GIGG GEORGE THOMAS AND A SECOND TO THE SECOND THOMAS AND A SECOND TO THE SECOND THOMAS AND A SECOND TO THE SECOND THOMAS AND A SECOND THOMAS AND A SECOND TO THE SECOND THOMAS AND A SECON	ME-22 & 23 ME-28 ME-59	180.
	ME-22 & 23 ME-28 ME-59 ME-64	4,381.
39 Rodeo Sponsorships	ME-22 & 23 ME-28 ME-59	
3037 3/3/98 R J Benson Residential Appraiser Queen Do	ME-22 & 23 ME-28 ME-59 ME-64	
Total E-Fair Income	ME-22 & 23 ME-28 ME-59 ME-64 ncession Booth	250. 250.
	ME-22 & 23 ME-28 ME-59 ME-64 ncession Booth	
OTAL INCOME CATEGORIES	ME-22 & 23 ME-28 ME-59 ME-64 ncession Booth	250

Num_	Date	Payee	Memo	Amount
404.6	alaria a			
	alaries	Washington Co Finance Division	Payroll 2/21-3/6/98	(14,230.50)
23225	3/13/98 3/27/98	Washington Co Finance Division	Payroll 3/7-3/20/98	(13,932.26)
23262	3/2//98	Washington Co Finalice Division	1 ayron on oneside	(28,162.76)
102 O	.P.E.			(0.040.74)
23225	3/13/98	Washington Co Finance Division	Payroll 2/21-3/6/98	(2,248.51)
23243	3/20/98	SAIF Corporation	Work.Comp/Liab 10/1-12/31/97	(507.61)
23262	3/27/98	Washington Co Finance Division	Payroll 3/7-3/20/98	(5,369.20)
23278	3/31/98	SAIF Corporation	Work.Comp/Liab 1/1-3/31/98	(2,144.67) (10,269.99)
Total	A-Personnei	İ		(38,432.75)
B-Interim C	perations			
107 C	Office Expens	Se		
23191	3/3/98	Reliable	Office Supplies	(38.37)
23220	3/9/98	Viking Office Products	Office Supplies	(55.80)
23230	3/12/98	Melissa Williams	Reimburse/Office Supplies	(42.92)
23231	3/18/98	Reliable	Office Supplies	(75.87)
23245	3/23/98	Viking Office Products	3-Hole Punch	(37.95)
23250	3/23/98	The Oregonian	3/2/98-4/26/98 Delivery	(14.50)
23255	3/23/98	Western Fairs Assoc.	1998 Date List & Mbshp Directory	(53.50) (23.97)
23263	3/30/98	Petty Cash/WCFC	Coffee/Pencils	(342.88)
108 7	Telephone			
23187	3/3/98	Payment Center	2/20/98 Long Dist. Charges	(91.16)
23249	3/23/98	A T & T Wireless	3/19/98 Invoice	(34.53)
23273	3/31/98	Payment Center	3/20/98 Long Distance Charges	(81,7 <u>5)</u> (207,44)
				(=====,
	Postage		Posta de Materilloctego	(300.00)
23181	3/2/98	U S Postmaster	Postage Meter/Postage	(36.32)
23263	3/30/98	Petty Cash/WCFC	Postage Postage Meter/Scale Rental	(101.25)
23275	3/31/98	Pitney Bowes	Fostage Metel/ocale Herital	(437.57)
111A	. Equipment	Rental		
23252	3/23/98	Copelco Capital Inc	4/12/98 Copier Rent/Insurance	(212.23) (212.23)
112 (	Utilities			
23189	3/3/98	Ferrellgas	Fuel/Inv# 218028	(100.99)
23219	3/9/98	Hillsboro Garbage Disposal	2/28/98 Statement	(518.40)
23236	3/18/98	PGE	February Statements	(2,154.28)
23237	3/18/98	NW Natural Gas	3/10/98 Statements	(969.98)
23251	3/23/98	A A A Alarm Company of Oregon	March Monitoring	(38.95)
23253	3/23/98	PGE	March Statement	(23.29)
23254	3/23/98	City of Hillsboro	1/14-3/12/98 Water/Sewer/SWM	(3,899.85) (47.85)
23276	3/31/98	Windsor Security Systems	Monitoring Svc (3 mths @ \$15.95)	(7,753.59)
1126	3 Main Exhib	it R & M		
23196	3/3/98	Sign Pro	MEH Coroplast Signs/Inv#3711	(77.00)
23209	3/9/98	A-Boy Supply Company Inc.	MEH Repairs/Parts	(32.57)
23263	3/30/98	Petty Cash/WCFC	Electric Range Knobs	(3.00)
23271	3/31/98	Shute Park True Value	MEH Plumbing Repairs	(2.70)
				(115.27)
1130	G Grounds/G	ieneral R & M		,
23199	3/3/98	Stix Lumber Company, Inc.	Grand Stand/Gazebo Repairs	(323.26)
23216	3/9/98	Shute Park True Value	Plant Food	(11.69)

113J Barns R & M   23197   3/3/98   Cudahy Lumber Company   Underpymt 2/6/98 Stmt   (52.54)	Num	Date	Payee	Memo	Amount
22346   3929/8   Baker Rock Resources   RV Parking Repair   417.58   23271   3731/98   Shute Park True Value   Chuckwagon Repair Parts   (55.47)   (32.51)	23228	3/11/98	A-Boy Supply Company Inc.	Chuck Wagon Repairs	(105.87)
23246   3/23/98   Baker Rock Resources   RV Parking Repair   (417.58)   23271   3/31/98   Shute Park True Value   Chuckwagon Repair Parts   (55.47)   (956.17)   (956.17)   (113.18   113.18	23239	3/18/98	A-Boy Supply Company Inc.	Shop Light	(9.79)
113.1 Barns R & M		3/23/98	Baker Rock Resources	RV Parking Repair	(417.58)
113J Barns R & M   23197   3/3/98   Cudshy Lumber Company   Underpymt 2/6/98 SImt   (52.54)   23216   3/9/98   Shulo Park True Value   Dalry Barm Repairs   (17.30)   (69.84)   113J Equipment R & M   23182   3/3/98   Five Star Auto Body   77" Ford PU/Paint Job   (600.00)   43183   3/3/98   Five Star Auto Body   77" Ford PU/Paint Job   (600.00)   43183   3/3/98   Five Star Auto Body   77" Ford PU/Paint Job   (600.00)   43183   3/3/98   Five Time Private Company   174 Ford Ford Ford Ford Ford Ford Ford Ford	23271	3/31/98	Shute Park True Value	Grounds Repair Parts	(55.47)
113.1 Barns R & M	23271	3/31/98	Shute Park True Value	Chuckwagon Repair Parts	(32.51)
23197   3/8/98   Shute Park True Value   Dairy Barn Repairs   (52.54)					(956.17)
13216   3/9/98   Shute Park True Value   Dairy Barn Repairs   (17.30)   (69.84)					(50.54)
113L Equipment R & M   23182   3/998   Five Star Auto Body   77' Ford PU/Paint Job   600.00    23183   3/998   Five Star Auto Body   77' Ford PU/Paint Job   600.00    23183   3/998   Fisher Implement Co   Tractor Parts Inv# 484258   (22.49)   23195   3/998   Piatt Electric   Water Truck/Parts   (42.79)   23195   3/998   Piatt Electric   Electrical Enpair Parts   (57.68)   23198   3/998   Clackamas Communications   Battery/Service   (124.18)   23212   3/998   Mark's Lift Truck Service   Service Call/Parts on Fork Lift   (107.10)   23216   3/998   Tualatin Valley Irrigation Co.   Tror Mower Parts   (60.52)   23221   3/998   Tualatin Valley Irrigation Co.   Tror Mower Parts   (60.52)   23222   3/11/98   Clackamas Communications   Battery/Service-Repl Ch#23210   (87.83)   23222   3/11/98   Clackamas Communications   Battery/Service-Repl Ch#23210   (87.83)   23223   3/1989   Five Star Auto Body   1970 Step Vant/Paint Job   (1,000.00)   23224   3/1989   Five Star Auto Body   1970 Step Vant/Paint Job   (1,000.00)   23226   3/1989   Five Star Auto Body   Bucket Truck/Paint & Grill Repl.   (1,284.00)   23227   3/31/98   Five Star Auto Body   Bucket Truck/Paint & Grill Repl.   (1,284.00)   23226   3/398   Globo Lighting Supply Company   Shop Supplies   (34.50)   23193   3/398   Bob Nagal Distributing   Floor Pads   (32.20)   23193   3/398   Ale Star Germany   Electrical Supplies   (34.50)   23194   3/398   Piatt Electric   Shop Supplies   (34.50)   23210   3/398   Ale Shop Supply Company Inc.   Plumbing Supplies   (34.50)   23211   3/998   Aleby Supply Company Inc.   Misc Materials & Supplies   (34.50)   23218   3/998   Aleby Shute Park True Value   Shop Supplies   (35.41)   23218   3/998   Aleby Supply Company Inc.   Misc Materials & Supplies   (36.48)   23228   3/1988   Hillistora Auto Parts   Shop Supplies   (36.			•		
23182   3/3/98   Five Star Auto Body   77' Ford PU/Paint Job   (800.00)   23183   3/3/98   Fisher Implement Co	23216	3/9/98	Shule Park True Value	Dairy Barn Hepairs	(69.84)
23182   3/3/98   Five Star Auto Body   77' Ford PU/Paint Job   (800.00)   23183   3/3/98   Fisher Implement Co	113L	Equipment F	R & M		
23183   3/3/98   Grattert Tire & Wheel   Flat Repair/Parts   (42.27)				77' Ford PU/Paint Job	(600.00)
23188   3/3/98   Fisher Implement Co				Flat Repair/Parts	(42.27)
23192   3/3/98   Hillsboro Pump Service   Water Truck/Parts   (427.89)   23195   3/3/98   Platt Electric   Eelectrical Repair Parts   (57.66)   23198   3/3/98   Clackamas Communications   Battery/Service   Service CalifParts on Fork Lift   (107.10)   23216   3/9/98   Shute Park True Value   Trailer Bed Repair   (7.53)   23217   3/9/98   Shute Park True Value   Trailer Bed Repair   (7.53)   23217   3/9/98   Hillsboro Auto Parts   Equipment Parts   (69.68)   23222   3/11/98   Clackamas Communications   Battery/Service-Repl Ch#23210   (87.95)   23222   3/11/98   Clackamas Communications   Battery/Service-Repl Ch#23210   (87.95)   23222   3/11/98   Clackamas Communications   Battery/Service-Repl Ch#23210   (87.95)   23224   3/11/98   Five Star Auto Body   1970 Step Van/Paint Job   (1,000.00)   (1,000.00)   (23234   3/18/98   Ferest Grove Honda   Inv #53514/ Motorcycle Parts   (34.53)   (32267   3/31/98   Five Star Auto Body   Bucket Truck/Paint & Grill Repl.   (1,840.00)   (23274   3/31/98   Five Star Auto Body   Bucket Truck/Paint & Grill Repl.   (1,840.00)   (23274   3/31/98   Five Star Auto Body   Bucket Truck/Paint & Grill Repl.   (1,840.00)   (23274   3/31/98   Bob Nagel Distributing   Floor Pads   (32.75)   (32.91)   (32.9			Fisher Implement Co	Tractor Parts Inv# 484258	(22.49)
23199   3/3/98   Lea's Forest Grove Indust Supply   Bracket W2% Discount   (28.46)		3/3/98	Hillsboro Pump Service	Water Truck/Parts	(427.89)
23188   3/3/98   Clackamas Communications   Battery/Service   (224.18)		3/3/98	•	Eelectrical Repair Parts	(57.66)
23212   3/9/98   Mark's Lift Truck Service   Service Call/Parts on Fork Lift   (107.10)		3/3/98	Lee's Forest Grove Indust Supply	Bracket w/2% Discount	(26.46)
13216   3/9/98   Shute Park True Value   Trailer Bed Ropair   (7.53)   32317   3/9/98   Tualatin Valley tringstion Co.   Toro Mower Parts   (60.52)   32218   3/9/98   Hillsboro Auto Parts   Equipment Parts   (60.52)   32218   3/9/98   Hillsboro Auto Parts   Equipment Parts   (60.52)   32222   3/11/98   Clackamas Communications   Battery/Servico-Repl Ch#23210   (87.95)   32229   3/11/98   Five Star Auto Body   1970 Step Var/Paint Job   (1,000.00)   32324   3/19/98   Five Star Auto Body   1970 Step Var/Paint Job   (1,000.00)   32324   3/30/98   Five Star Auto Body   Bucket Truck/Paint & Grill Repl.   (1,840.00)   (3,40.5)   (34.55)   (34.50)   (34.	**VOID**	3/9/98	Clackamas Communications	Battery/Service	(124.18)
23217	23212	3/9/98	Mark's Lift Truck Service	Service Call/Parts on Fork Lift	(107.10)
23218   3/9/98   Hillsboro Auto Parts   Equipment Parts   (68.68)   23222   3/11/98   Clackamas Communications   Battery/Sev7tce-Repl Ch#23210   (97.95)   23226   3/11/98   Dick's MacKenzie Ford   Ford PU Parts   (45.43)   (45.43)   (25.14)   (	23216	3/9/98	Shute Park True Value	Trailer Bed Repair	(7.53)
23222   3/1 1/98	23217	3/9/98	Tualatin Valley Irrigation Co.	Toro Mower Parts	(60.52)
23226   3/11/98   Dick's MacKenzie Ford   Ford PU Parts   (454.30)	23218	3/9/98	Hillsboro Auto Parts	Equipment Parts	(69.68)
1970 Step Van/Paint Job   1,000.00	23222	3/11/98	Clackamas Communications	Battery/Service-Repl Ch#23210	(87.95)
23234   3/18/98   Forest Grove Honda   Inv #53514 / Motorcycle Parts   (34.05)	23226	3/11/98	Dick's MacKenzie Ford		(454.30)
23263	23229	3/12/98	Five Star Auto Body	1970 Step Van/Paint Job	
23267	23234	3/18/98	Forest Grove Honda	•	•
114 General Supplies   23185   3/3/98   Globe Lighting Supply Company   Shop Supplies   3/3/98   Globe Lighting Supply Company   Floor Pads   3/3/98   Globe Lighting Supply Company   Floor Pads   3/3/98   Globe Lighting Supply Company   Electrical Supplies/Parts   98.509   23194   3/3/98   Copeland Lumber Yards Inc   Misc Materials & Supplies   (451.51)   23195   3/3/98   Platt Electric   Shop Supplies   Shop Supplies   (41.02)   23201   3/3/98   Platt Electric   Shop Supplies   Supplies   (49.80)   23209   3/9/98   A & I Paint & Decorating Inc   Shop Supplies   (23.37)   23211   3/9/98   Portland Bottling Company   Pop for Shop Vending Machine   (254.15)   23216   3/9/98   Shute Park True Value   Misc Hardware/Shop Use   (9.42)   23216   3/9/98   Shute Park True Value   Shop Supplies   (35.04)   23218   3/9/98   Shute Park True Value   Shop Supplies   (35.04)   23228   3/11/98   A-Boy Supply Company Inc.   Maintenance Supplies/Misc   (34.86)   23228   3/11/98   A-Boy Supply Company Inc.   Maintenance Supplies   (393.61)   23228   3/18/98   Crystal Springs   Bottled Water Rent/Supplies   (20.00)   23238   3/18/98   Crystal Springs   Bottled Water Rent/Supplies   (20.00)   23236   3/31/98   Bob Nagel Distributing   Misc Janitorial w11% Discount   (10.90.26)   23269   3/31/98   Bob Nagel Distributing   Misc Janitorial w11% Discount   (10.90.26)   23269   3/31/98   Bid MRO Products   Shop Supplies   (45.47)   23267   3/31/98   Shute Park True Value   Shop Supplies   (45.47)   23272   3/31/98   Shute Park True Value   Shop Supplies   (3.17)   23272   3/31/98   Shute Park True Value   Shop Supplies   (3.17)   (3.224.34)   118 Travel & Training   (3.224.34)   118 Travel & Training   23215   3/9/98   Albert Flanagan, Jr.   New Horizons Computer Class   (92.00)   23215   3/9/98   Albert Flanagan, Jr.   New Horizons Computer Class   (92.00)   23215   3/9/98   Albert Flanagan, Jr.	23263	3/30/98	Petty Cash/WCFC		
114 General Supplies   23185   3/3/98   Globe Lighting Supply Company   Shop Supplies   (34.50)   23186   3/3/98   Bob Nagel Distributing   Floor Pads   (32.75)   23193   3/3/98   Eoff Electric Company   Electrical Supplies/Parts   (98.50)   23194   3/3/98   Copeland Lumber Yards Inc   Misc Materials & Supplies   (451.51)   23195   3/3/98   Platt Electric   Shop Supplies   (49.80)   23201   3/3/98   A & I Paint & Decorating Inc   Shop Supplies   (49.80)   23209   3/9/98   A & Boy Supply Company Inc.   Plumbing Supplies   (2.37)   23211   3/9/98   Portland Bottling Company   Pop for Shop Vending Machine   (254.15)   23216   3/9/98   Shute Park True Value   Misc Hardware/Shop Use   (9.42)   23216   3/9/98   Shute Park True Value   Shop Supplies   (33.61)   23228   3/11/98   A & Boy Supply Company Inc.   Maintenance Supplies   (393.61)   23228   3/11/98   A & Boy Supply Company Inc.   Maintenance Supplies/Misc   (34.86)   23228   3/18/98   Pacific Airgas   Bottled Water Rent/Supplies   (22.00)   23238   3/18/98   Pacific Airgas   Oxygen/Inv# 451977   (15.10)   23247   3/23/98   Bob Nagel Distributing   Misc Janitorial w17% Discount   (1,090.26)   23268   3/31/98   Albert Park True Value   Shop Supplies   (46.47)   23269   3/31/98   A Boy Supply Company Inc.   Shop Supplies   (46.47)   23269   3/31/98   A Boy Supply Company Inc.   Shop Supplies   (46.47)   (15.10)   23247   3/31/98   ABoy Supply Company Inc.   Shop Supplies   (46.47)   (15.29)   23271   3/31/98   A Boy Supply Company Inc.   Shop Supplies   (46.47)   (15.29)   23271   3/31/98   A Boy Supply Company Inc.   Shop Supplies   (46.20)   (15.99)   23272   3/31/98   A Boy Supply Company Inc.   Shop Supplies   (45.47)   (15.62)   (16.29)   (1	23267	3/31/98	-	· · · · · · · · · · · · · · · · · · ·	• •
114 General Supplies   23185   3/3/98   Globe Lighting Supply Company   Shop Supplies   (34.50)   23186   3/3/98   Bob Nagel Distributing   Floor Pads   (32.75)   23193   3/3/98   Eoff Electric Company   Electrical Supplies/Parts   (98.50)   23194   3/3/98   Patt Electric   Shop Supplies   (451.51)   23195   3/3/98   Patt Electric   Shop Supplies   (44.02)   23201   3/3/98   A & I Paint & Decorating Inc   Shop Supplies   (49.80)   23209   3/9/98   A-Boy Supply Company Inc.   Plumbing Supplies   (23.37)   23211   3/9/98   Portland Bottling Company   Pop for Shop Vending Machine   (254.15)   (254.1	23274	3/31/98	Metro New Holland	Repair Parts/Ford Tractor	
23185   3/3/98   Globe Lighting Supply Company   Shop Supplies   (34.50)					(0,007.1077
23186   3/3/98   Bob Nagel Distributing   Floor Pads   (32.75)				0, 0 "	(0.4.50)
23193   3/3/98   Eoff Electric Company   Electrical Supplies/Parts   (98.50)				,	. ,
23194   3/3/98   Copeland Lumber Yards Inc   Misc Materials & Supplies   (451.51)			<u>-</u>		, ,
23195   3/3/98   Platt Electric   Shop Supplies   (41.02)			• • •		, ,
23201         3/3/98         A & I Paint & Decorating Inc         Shop Supplies         (49.80)           23209         3/9/98         A-Boy Supply Company Inc.         Plumbing Supplies         (2.37)           23211         3/9/98         Portland Bottling Company         Pop for Shop Vending Machine         (254.15)           23216         3/9/98         Shute Park True Value         Misc Hardware/Shop Use         (9.42)           23216         3/9/98         Shute Park True Value         Shop Supplies         (35.04)           23218         3/9/98         Hillsboro Auto Parts         Shop Supplies         (39.61)           23228         3/11/98         A-Boy Supply Company Inc.         Maintenance Supplies/Misc         (64.86)           23228         3/11/98         A-Boy Supply Company Inc.         Misc. Supplies         (156.06)           23228         3/11/98         A-Boy Supplies         (20.00)           23238         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/31/98 <td></td> <td></td> <td>•</td> <td></td> <td></td>			•		
23209   3/9/98   A-Boy Supply Company Inc.   Plumbing Supplies   (2.37)					
23211   3/9/98   Portland Bottling Company   Pop for Shop Vending Machine   (254.15)			<b>~</b>		
23216         3/9/98         Shute Park True Value         Misc Hardware/Shop Use         (9.42)           23216         3/9/98         Shute Park True Value         Shop Supplies         (35.04)           23218         3/9/98         Hillsboro Auto Parts         Shop Supplies         (393.61)           23228         3/11/98         A-Boy Supply Company Inc.         Maintenance Supplies/Misc         (64.86)           23228         3/11/98         A-Boy Supply Company Inc.         Misc. Supplies         (156.06)           23223         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/31/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         AllMRO Products         Shop Supplies         (45.47)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (3.17)           23271         3/31/98				· .,	
23216         3/9/98         Shute Park True Value         Shop Supplies         (35.04)           23218         3/9/98         Hillsboro Auto Parts         Shop Supplies         (393.61)           23228         3/11/98         A-Boy Supply Company Inc.         Maintenance Supplies/Misc         (64.86)           23228         3/11/98         A-Boy Supply Company Inc.         Misc. Supplies         (156.06)           23235         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23271         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (17.92)           23272         3/31/98         Pool-			¥ , ,	· · · · -	
23218         3/9/98         Hillsboro Auto Parts         Shop Supplies         (393.61)           23228         3/11/98         A-Boy Supply Company Inc.         Maintenance Supplies/Misc         (64.86)           23228         3/11/98         A-Boy Supply Company Inc.         Misc. Supplies         (156.06)           23235         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (3.17)           23272         3/31/98         Lee's Forest Grove Indust Supply         Shop Supplies w/2% Discount         (155.62)           23280         3/3/				•	, ,
23228         3/11/98         A-Boy Supply Company Inc.         Maintenance Supplies/Misc         (64.86)           23228         3/11/98         A-Boy Supply Company Inc.         Misc. Supplies         (156.06)           23235         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (17.92)           23271         3/31/98         Shute Park True Value         Shop Supplies w/2% Discount         (155.62)           23280         3/31/98         Lee's Forest Grove Indust Supply         Shop Supplies w/2% Discount         (163.91)           118 Travel					
23228         3/11/98         A-Boy Supply Company Inc.         Misc. Supplies         (156.06)           23235         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (17.92)           23271         3/31/98         Shute Park True Value         Shop Supplies         (3.17)           23272         3/31/98         Lee's Forest Grove Indust Supply         Shop Supplies w/2% Discount         (155.62)           23280         3/31/98         Pool-Gardner Lumber Company         Misc Shop Supplies         (163.91)           118 Travel & Train				• • • • • • • • • • • • • • • • • • • •	(64.86)
23235         3/18/98         Crystal Springs         Bottled Water Rent/Supplies         (20.00)           23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (17.92)           23271         3/31/98         Shute Park True Value         Shop Supplies         (3.17)           23272         3/31/98         Lee's Forest Grove Indust Supply         Shop Supplies w/2% Discount         (155.62)           23280         3/31/98         Pool-Gardner Lumber Company         Misc Shop Supplies         (163.91)           118 Travel & Training         (3/24.34)           23215         3/9/98         Albert Flanagan, Jr.         New Horizons Computer Class<					
23238         3/18/98         U-Haul         Propane         (27.11)           23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (17.92)           23271         3/31/98         Shute Park True Value         Shop Supplies w/2% Discount         (155.62)           23280         3/31/98         Lee's Forest Grove Indust Supply         Shop Supplies w/2% Discount         (155.62)           23280         3/31/98         Pool-Gardner Lumber Company         Misc Shop Supplies         (163.91)           118 Travel & Training           23215         3/9/98         Albert Flanagan, Jr.         New Horizons Computer Class         (92.00)				• •	(20.00)
23240         3/18/98         Pacific Airgas         Oxygen/Inv# 451977         (15.10)           23247         3/23/98         Bob Nagel Distributing         Misc Janitorial w/1% Discount         (1,090.26)           23263         3/30/98         Petty Cash/WCFC         Replacement Projector Bulb         (15.99)           23268         3/31/98         allMRO Products         Shop Supplies         (45.47)           23269         3/31/98         H E Mitchell Co         Locks for Gates         (46.20)           23270         3/31/98         A-Boy Supply Company Inc.         Shop Supplies         (17.92)           23271         3/31/98         Shute Park True Value         Shop Supplies         (3.17)           23272         3/31/98         Lee's Forest Grove Indust Supply         Shop Supplies w/2% Discount         (155.62)           23280         3/31/98         Pool-Gardner Lumber Company         Misc Shop Supplies         (163.91)           118 Travel & Training           23215         3/9/98         Albert Flanagan, Jr.         New Horizons Computer Class         (92.00)				Propane	(27.11)
23247       3/23/98       Bob Nagel Distributing       Misc Janitorial w/1% Discount       (1,090.26)         23263       3/30/98       Petty Cash/WCFC       Replacement Projector Bulb       (15.99)         23268       3/31/98       allMRO Products       Shop Supplies       (45.47)         23269       3/31/98       H E Mitchell Co       Locks for Gates       (46.20)         23270       3/31/98       A-Boy Supply Company Inc.       Shop Supplies       (17.92)         23271       3/31/98       Shute Park True Value       Shop Supplies       (3.17)         23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)				•	(15.10)
23263       3/30/98       Petty Cash/WCFC       Replacement Projector Bulb       (15.99)         23268       3/31/98       allMRO Products       Shop Supplies       (45.47)         23269       3/31/98       H E Mitchell Co       Locks for Gates       (46.20)         23270       3/31/98       A-Boy Supply Company Inc.       Shop Supplies       (17.92)         23271       3/31/98       Shute Park True Value       Shop Supplies       (3.17)         23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)					(1,090.26)
23268       3/31/98       allMRO Products       Shop Supplies       (45.47)         23269       3/31/98       H E Mitchell Co       Locks for Gates       (46.20)         23270       3/31/98       A-Boy Supply Company Inc.       Shop Supplies       (17.92)         23271       3/31/98       Shute Park True Value       Shop Supplies       (3.17)         23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)			<del>-</del>	Replacement Projector Bulb	(15.99)
23269       3/31/98       H E Mitchell Co       Locks for Gates       (46.20)         23270       3/31/98       A-Boy Supply Company Inc.       Shop Supplies       (17.92)         23271       3/31/98       Shute Park True Value       Shop Supplies       (3.17)         23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)			,	•	(45.47)
23270       3/31/98       A-Boy Supply Company Inc.       Shop Supplies       (17.92)         23271       3/31/98       Shute Park True Value       Shop Supplies       (3.17)         23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)				Locks for Gates	(46.20)
23271       3/31/98       Shute Park True Value       Shop Supplies       (3.17)         23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)				Shop Supplies	(17.92)
23272       3/31/98       Lee's Forest Grove Indust Supply       Shop Supplies w/2% Discount       (155.62)         23280       3/31/98       Pool-Gardner Lumber Company       Misc Shop Supplies       (163.91)         118 Travel & Training         23215       3/9/98       Albert Flanagan, Jr.       New Horizons Computer Class       (92.00)				Shop Supplies	(3.17)
23280 3/31/98 Pool-Gardner Lumber Company Misc Shop Supplies (163.91) (3,224.34)  118 Travel & Training 23215 3/9/98 Albert Flanagan, Jr. New Horizons Computer Class (92.00)					(155.62)
118 Travel & Training 23215 3/9/98 Albert Flanagan, Jr. New Horizons Computer Class (92.00)			• • •	Misc Shop Supplies	(163.91)
23215 3/9/98 Albert Flanagan, Jr. New Horizons Computer Class (92.00)					(3,224.34)
			=	N N N N N N N N N N N N N N N N N N N	(00.00)
(92.00)	23215	3/9/98	Albert Flanagan, Jr.	New Horizons Computer Class	
					(92.00)

Num	Date	Payee	Memo	Amount
23256	3/23/98	Bullock Smith & Partners	Prof Svcs/Printing & Telephone	(17.54)
				(17.54)
131 A	dvertising &	P.R.		
23190	3/3/98	US West	Directory Advertising	(134.70)
23200	3/3/98	Hillsboro Argus	February Advertising	(196.80)
23214	3/9/98	Washington County Human Resource	Newspaper Advertisements	(31.50) (595.00)
23221	3/9/98	Hillsboro Chamber of Commerce	Business Directory Advertisement Directory Advertising	(134.70)
23277	3/31/98	US West	Directory Advertising	(1,092.70)
132 E	Board Expens	6 <b>e</b>		
23232	3/18/98	Bankcard Center	3/9/98 Stmt - Meals & Seminar	(65.00)
23242	3/18/98	Reedville Catering	Board Meeting 3/4/98	(62.55)
23263	3/30/98	Petty Cash/WCFC	Board Meeting Expenses	(43.48)
23279	3/31/98	Kentucky Fried Chicken	Board Meeting 4/1/98 Meals	(35.61) (206.64)
133 🛭	Dues/Licensir	ng/Fees		
23208	3/9/98	Hillsboro Airport Business Assoc	HABA Membership 1998	(300.00)
23213	3/9/98	Corporation Division	Fairplex' Trademark Renewal	(20.00)
				(320.00)
149 N		ls & Services	Denosit Clin Order	(7.35)
00044	3/3/98	US Bank	Deposit Slip Order Inv# 85080 DOE 3/7/98	(94.50)
23241	3/18/98	Oregon Electric Group	R17# 63000 BOL 6/1/30	(101.85)
150 F	Refunds			
23202	3/5/98	Martin Garcia	Refund Deposit DOE 2/14/98	(200.00)
23223	3/11/98	Rafael Mora-Chavez	Refund Deposit/Event Cancelled	(150.00)
23224	3/11/98	Columbia River Girl Scouts	Refund Deposit Balance	(17.50)
23244	3/23/98	Columbia River Girl Scouts	Refund Deposit Balance/2nd Pymt	(73.75) (149.50)
23264	3/30/98	Unitarian Univ Baptist Church	Refund Overpayment DOE 3/21/98 Refund Overpayment DOE 3/12/98	(125.00)
23265	3/30/98	Columbia River Girl Scouts	Refund Overpayment DOE 3/1-3/98	(170.96)
23266	3/30/98	Homier Distributing Inc	Helana Ovorpaymon Doll of 1 0/00	(886.71)
Tota	l B-Interim O	perations		(21,118.34)
C-Fair Ope	erations			
1921	Miscellaneou	e		
23227	3/11/98	Exclusively Expo	30 Table Skirts	(347.24)
ZUZZI	0/11/00	Excitations aspec		(347.24)
183	Decorations		E. D. O. D. Completon	(140.02)
23271	3/31/98	Shute Park True Value	Fair Props & Decorations	(149.03) (149.03)
Tota	l C-Fair Oper	rations		(496.27)
	& Competiti			
		ONS	and the second s	
<b>221</b> . 5478	Awards 4-H 3/12/98	Bobbie Wachlin	4-H Llama Junior Showmanship	(8.00)
5478	3/12/98	1997 4-H Premium Checks	Reverse Feb 98 Outstanding	510.50
	3/31/98	1997 4-H Premium Checks	Cleared as of 3/31/98	(39.00)
	3/31/98	1997 4-H Premium Checks	March 98 Outstanding	(471,50)
			•	(8.00)
233	Other Open (			/4E 00\
23233	3/18/98	American Rabbit Breeders Assoc	Sanction Fee/Fair	(15.00)
				(15.00)

Num	Date	Payee	Memo	Amount
Total	D-Exhibits	& Competitions		(23.00)
E-Rođeo	· ,,,,			
317 N	laterials & S	supplies		
23259	3/25/98	Patty Crop	Postage/Supplies/Fabric Reimb	(440.50)
23260	3/25/98	Amy Wheeler	Postage Reimbursement	(113.53)
		·	Totago Hombaroomork	<u>(32.00)</u> (145.53)
318 B	oard Expen	se		(,
23257	3/25/98	Dale Zickrick	Keg Reimbursement	(05.00)
23258	3/25/98	Shirley's Coffee House	Sponsor's Open House	(65.00)
		,	oponsor a open mouse	(299.00)
				(304.00)
320 Q				
23203	3/5/98	Stephanie Crop	Fabric Purchase Reimbursement	(195.91)
23261	3/25/98	Patty Crop	Leather Reimbursement	(249.76)
				(445.67)
Total	E-Rodeo			(055.00)
				(955.20)
J-Capital Ou	ıtlay			
512 B	uiiding & Sti	ructure		
23184	3/3/98	Windsor Security Systems	Smoke Detector Installations	(311.10)
				(311.10)
513 F	quipment			, ,
23205	3/5/98	Office Depot	UD 7000 District (0-11	
23206	3/5/98	Bi-Mart	HP 722C Printer/Cable Lawnmower 22 inch	(302.98)
23207	3/9/98	Dept. of Administrative Svcs	Security Deposit on Bid/Grater	(169.99)
23248	3/23/98	Dept. of Administrative Svcs	Light Cords/Chain/Gloves/Lamp	(250.71) (223.00)
			and a strain and to the strain p	(946.68)
Total	l-Capital Ou	tlav		
		,		<u>(1,257.78)</u>
TOTAL EXP	ENSE CATE	GORIES		(62,283.34)
TRANSFERS	<b>.</b>			
POOL #4486				
3067	3/12/98	Govt Pool #4486	Transfer from Govt Pool #4486	10,000,00
3104	3/19/98	Govt Pool #4486	Transfer to Govt Pool #4486	10,000.00 (20,000.00)
3142	3/27/98	Govt Pool #4486	Transfer from Govt Pool #4486	10,000.00
Total P	OOL #4486			0.00
USBANK				0.00
O O DAIN	3/12/98	Govt Pool #4486	Tropologica C. I.B. Lucia	
	3/19/98	Govt Pool #4486	Transfer from Govt Pool #4486	(10,000.00)
	3/27/98	Govt Pool #4486	Transfer to Govt Pool #4486 Transfer from Govt Pool #4486	20,000.00
Total U	S BANK	· · · · · · · · <del>· · · ·</del>	Transfer from GOV( FOO) #4486	(10,000.00)
TOTAL TO **	IOCEDO			0.00
TOTAL TRAN	ISPERS			0.00
GRAND TOTA	<u>AL</u>			(2,173.03)

#### **Washington County Fair Complex FINANCIAL POSITION**

Fe	brua	ry 2	28,	1998
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CHECK	ING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo	
В	Book				
В	Reginning Balance	3,812.79	4,466.89	0.00	
Ir	ncome Deposits	40,552.40	606.00	0.00	
F	rom Government Pool	20,000.00	0.00	0.00	
	ess Checks & Adjustments	58,519.54	620.00	0.00	
T	o Government Pool	0.00	0.00	0.00	
E	Inding Book Balance	5,845.65	4,452.89	0.00	
Е	Bank				
В	Bank Balance	11,775.13	6,648.11	0.00	
	Deposits In Transit	0.00	0.00	0.00	
C	Outstanding Checks	5,929.49	2,195.22	0.00	
E	Inding Bank Balance	5,845.64	4,452.89	0.00	
T	OTAL COMBINED CHECKIN	G			10,298.54
SAVING	GS ACCOUNTS	Investment	EXPO		
E	Book				
E	Beginning Balance	242,383.51	4,041.16		
It	nterest for Month	1,210.05	19.71		
F	From Checking	0.00	0.00		
Т	o Checking	20,000.00	0.00		
E	Ending Book Balance	223,593.56	4,060.87		
E	Bank				
E	Bank Balance	223,593.56	4,060.87		
T	ransfers In Transit		0.00		
E	Ending Bank Balance	223,593.56	4,060.87		

TOTAL COMBINED SAVINGS 227,654.43 TOTAL FAIR FUND BALANCE PER COUNTY 225,847.46 463,800.43 **TOTAL RESOURCES** 

## Washington County Fair Complex FINANCIAL POSITION

Unreconciled as of 3/24/98

#### March 24, 1998

CHECKING ACCOUNTS	U.S. Bank	Wells Fargo	Bingo					
Book								
Beginning Balance	5,896.69	4,452.89	0.00					
Income Deposits	59,041.94	0.00	0.00					
From Government Pool	10,000.00	0.00	0.00					
Less Checks & Adjustments	36,425.61	8.00	0.00					
To Government Pool	20,000.00	0.00	0.00					
Ending Book Balance	18,513.02	4,444.89	0.00					
Ending Bank Balance	5,845.64	4,452.89	0.00					
TOTAL COMBINED CHECKING		22,957.91						
SAVINGS ACCOUNTS	Investment	EXPO						
Book								
Beginning Balance	223,593.56	4,060.87						
Interest for Month	1,050.70	17.67						
From Checking	20,000.00	0.00						
To Checking	10,000.00	0.00						
Ending Book Balance	234,644.26	4,078.54						
Ending Bank Balance	242,383.51	4,041.16						
TOTAL COMBINED SAVINGS-	TOTAL COMBINED SAVINGS-BOOK BALANCE							
TOTAL FAIR FUND BALANCE	PER COUNTY			200,844.68				
TOTAL RESOURCES			_	462,525.39				

## WASHINGTON COUNTY FAIR COMPLEX FISCAL YEAR JULY 1,1997-JUNE 30,1998

ACTUAL 1995-96	MARCH 1997	ACTUAL 1996-97	LINE ITEM#	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MARCH 1998	TO DATE 1997-98	BALANCE
			STATE	FUNDS					
0	0.00	0.00	1	Racing Commission	0	0	0.00	0.00	0.00
0	0.00	0.00	2	Apportionment	0	Ō	0.00	0.00	0.00
0	0.00	0.00		Merit Rate	0	0	0.00	0.00	0.00
44,444	0.00	36,042.15	зА	Dept. of Econ. Dev.	0	0	0.00	41,976.34	41,976.34
44,444	0.00	36,042.15	***************************************		0	0	0.00	41,976.34	41,976.34
0			SPECI	AL FUNDS				,	
0	0.00	0.00	4	Grants	0	0	0.00	0.00	0.00
0	0.00	0.00	5	Funds Borrowed	100,000	100,000	0.00	0.00	(100,000.00)
		0.00	7	RE Sold/Leased	356,000	356,000		0.00	(356,000.00)
0	0.00	0.00			456,000	456,000	0.00	0.00	(456,000.00)
0			DEDIC	ATED FUNDS					
0	0.00	0.00		Horse Stall Construction	0	0	0.00	0.00	0.00
465,807	0.00	517,920.41	9	Hotel/Motel Tax	530,000	530,000	27,000.00	210,349.94	(319,650.06)
465,807	0.00	517,920.41			530,000	530,000	27,000.00	210,349.94	(319,650.06)
0				IM INCOME					
169,061	16,124.84	173,916.87	10	Rent & Storage	172,000	172,000	17,087.43	133,247.97	(38,752.03)
1,935	1,400.00	17,965.00	11	Damage Deposits	15,000	15,000	2,800.00	10,010.00	(4,990.00)
0	0.00	0.00	12	~	0	0	0.00	0.00	0.00
5,500	0.00	11,000.00	13	Gate Change	5,500	5,500	0.00	0.00	(5,500.00)
12,088	1,282.89	15,027.53	14		16,000	16,000	1,068.37	12,787.30	(3,212.70)
0	0.00	0.00	15		100,000	100,000	0.00	0.00	(100,000.00)
29,418	0.00	45,819.32	16	Parking Fees	25,000	25,000	0.00	0.00	(25,000.00)
11,846	1,087.13	9,101.54	17		11,000	11,000	3,558.51	10,787.53	(212.47)
25,377	1,770.00	33,805.00	18	RV Park	29,000	29,000	3,965.00	24,682.00	(4,318.00)
255,225	21,664.86	306,635.26			373,500	373,500	28,479.31	191,514.80	(181,985.20)



## WASHINGTON COUNTY FAIR COMPLEX FISCAL YEAR JULY 1,1997-JUNE 30,1998

ACTUAL 1995-96	MARCH 1997	ACTUAL 1996-97	LINE ITEM#	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MARCH 1998	TO DATE 1997-98	BALANCE
			FAIR IN						
33,102	0.00	25,857.00		Youth Admission	30,000	√30,000	0.00	28,836.00	(1,164.00)
215,435	0.00	193,878.44	31	Other Admission	200,000	200,000	0.00	197,981.05	(2,018.95)
109,894	3,482.50	113,980.68	32	Concessions/Booths	120,000	120,000	4,381.00	92,963.87	(27,036.13)
32,905	0.00	40,665.00	33	Sponsorships	50,000	50,000	0.00	45,497.95	(4,502.05)
5,760	165.00	8,350.00	34	Advertising Sold	8,000	8,000	0.00	2,985.00	(5,015.00)
0	0.00	0.00	35	Gate Change	15,000	15,000	0.00	15,000.00	0.00
56,430	0.00	48,826.00	36	Carnival Income	50,000	50,000	0.00	51,997.02	1,997.02
3,242	0.00	4,446.00	37	Entry Fees	4,500	4,500	0.00	3,663.50	(836.50)
48,431	0.00	46,201.01	38	Parking Fees	48,000	48,000	0.00	49,268.54	1,268.54
28,113	0.00	38,100.00	39	Rodeo Sponsorships	100,000	85,000	250.00	67,250.00	(17,750.00)
0	0.00	0.00	40	Horse Show	0	0	0.00	0.00	0.00
12,199	0.00	5,423.29	41	Miscellaneous	5,000	5,000	0.00	5,034.31	34.31
8,218	0.00	7,386.98	42	Rodeo Admissions	7,500	7,500	0.00	6,892.00	(608.00)
49,191	0.00	48,734.60	43	Main Stage	45,000	0	0.00	0.00	0.00
1,189	0.00	669.00	44	Arena Admissions	700	700	0.00	0.00	(700.00)
0	0.00	1,857.00	45	Amphitheater Concessions	800	800	0.00	0.00	(800.00)
0	0.00	325.00	46	Rodeo Miscellaneous	0	0	0.00	4,451.38	4,451.38
0	0.00	3,640.00	47	Horse Stall Rentals	4,550	4,550	0.00	195.00	(4,355.00)
604,109	3,647.50	588,340.00	······································		689,050	629,050	4,631.00	572,015.62	(57,034.38)
			BINGO				·		, ,
8,700	1,200.00	16,200.00	70	Sessions	14,000	14,000	0.00	9,300.00	(4,700.00)
0	0.00	0.00	71	Food	0	0	0.00	0.00	0.00
0	0.00	0.00	72	Operating Change	0	0	0.00	0.00	0.00
8,700	1,200.00	16,200.00			14,000	14,000	0.00	9,300.00	(4,700.00)
									,
1,378,286	26,512.36	1,465,137.82	TOTAL	INCOME CATEGORIES	2,062,550	2,002,550	60,110.31	1,025,156.70	(977,393.30)
			<b>BEGINI</b>	NING BALANCE					
196,041.50	313,679.56	313,679.56	99	Cash on Hand	335,000	345,000		417,330.00	
1,574,327	340,191.92	1,778,817.38	TOTAL	INCOME/BEG CASH ON HA	2,397,550	2,347,550	60,110.31	1,449,248.56	(898,301.44)
0.40.000.00									
313,679.56	353,563.32	417,330.44	CURRE	ENT CASH ON HAND			229,261.47		

## WASHINGTON COUNTY FAIR COMPLEX FISCAL YEAR JULY 1, 1997 - JUNE 30, 1998

	CTUAL 995-96	MARCH 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MARCH 1998	TO DATE 1997-98	BALANCE
				PERSC	NNFI					
	320,801	24,028.97	354,555.01		Salaries	381,000	381,000	14,230.50	301,877.00	(79,123.00)
	94,061	6,427.58	95,879.05		O.P.E.	127,000	127,000	2,756.12	76,625.34	(50,374.66)
	414,862	30,456.55	450,434.06			508,000	508,000	16,986.62	378,502.34	(129,497.66)
	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INTERI	M OPERATIONS	, .	,	,	•	,
	3,721	641.39	5,301.19		Office Expense	4,200	4,200	318.91	4,328.79	128.79
	9,033	895.63	11,372.91	108	Telephone	11,000	11,000	125.69	7,964.65	(3,035.35)
	1,248	0.00	441.46	109	Printing	5,000	5,000	0.00	554.28	(4,445.72)
	4,197	300.00	3,020.26		Postage	4,500	4,500	300.00	1,491.84	(3,008.16)
	2,341	2,046.00	10,253.70	111	Equip/Bldg Rental	9,200	9,200	212.23	4,512.45	(4,687.55)
	63,926	2,872.23	76,664.20	112	Utilities	70,000	70,000	7,705.74	51,010.46	(18,989.54)
	52,530	2,162.35	50,024.60	113	Repair & Maintenance	50,000	50,000	4,133.59	26,150.81	(23,849.19)
	18,899	2,092.60	28,678.05	114	General Supplies	22,200	22,200	2,776.06	17,190.52	(5,009.48)
	. 0	0.00	0.00	115	Legal Notices	0	0	0.00	0.00	0.00
	5,500	0.00	11,000.00	116	Gate Change	5,500	5,500	0.00	0.00	(5,500.00)
	5,932	0.00	9,103.82	117	<del>-</del>	6,500	6,500	0.00	834.61	(5,665.39)
	1,887	1,510.22	4,859.36	118	Travel & Training	4,000	4,000	92.00	4,526.31	526.31
	1,087	1,396.75	12,974.00	119	Legal fees	2,500	2,500	0.00	7,319.90	4,819.90
	13,943	0.00	4,560.00	121	Professional Svcs.	0	0	17.54	3,697.91	3,697.91
	6,678	0.00	7,552.87	122	Insurance & Bond	7,000	7,000	0.00	8,781.31	1,781.31
	0	0.00	0.00	123	Private Mileage	0	0	0.00	32.55	32.55
	5,740	0.00	6,440.00	124	Car Allowance	7,000	7,000	0.00	2,775.00	(4,225.00)
	9,194	759.98	7,214.25	131	Advertising & P.R.	7,500	7,500	958.00	5,128.78	(2,371.22)
	2,196	63.60	1,434.39	132	Board Expense	3,000	3,000	127.55	2,706.66	(293.34)
	2,841	205.00	3,117.54	133	Dues,Licenses,Fees	3,000	3,000	320.00	2,401.50	(598.50)
	3,328	2,819.18	6,076.92	149	Misc. materials & Svcs.	3,000	3,000	94.50	8,253.43	5,253.43
	8,537	835.00	15,882.61	150	Refunds	15,000	15,000	441.25	9,654.98	(5,345.02)
	17,761	0.00	14,834.00	151	County-Indirect cost	14,800	14,800	0.00	11,099.25	(3,700.75)
	0	0.00	0.00	153	Petty Cash	200	200	0.00	0.00	(200.00)
	0	0.00	0.00	154A	RV Park Repair & Maint	1500	1500	0.00	567.63	(932.37)
	0	0.00	0.00	154B	RV Park Hotel/Motel Tax	0	0	0.00	6,798.53	6,798.53
-	240,520	18,599.93	290,806.13			256,600	256,600	17,623.06	187,782.15	(68,817.85)



## WASHINGTON COUNTY FAIR COMPLEX FISCAL YEAR JULY 1,1997 -JUNE 30, 1998

ACTUAL 1995-96	MARCH 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MARCH 1998	TO DATE 1997-98	BALANCE
			FAIR O	PERATIONS					
8,472	0.00	14,711.53			12,000	12,000	0.00	6,321.52	(5,678.48)
8,199	0.00	8,607.03	176	Utilities	9,000	9,000	0.00	10,479.59	1,479.59
0	0.00	0.00	177	Gate Change	15,000	15,000	0.00	15,000.00	0.00
5,611	0.00	7,494.70	178	Parking	8,000	8,000	0.00	9,234.97	1,234.97
35,950	835.00	34,251.37	179	Professional Svcs.	38,000	38,000	0.00	35,844.95	(2,155.05)
63,069	0.00	68,183.72	180	Advertising	70,000	70,000	0.00	63,717.88	(6,282.12)
783	0.00	1,196.00	181	Refunds	1,000	1,000	0.00	453.00	(547.00)
9,968	0.00	6,385.30	182	Miscellaneous	6,000	6,000	347.24	12,429.88	6,429.88
2,807	0.00	3,568.32	183	Decorations	3,500	3,500	0.00	2,700.32	(799.68)
5,194	0.00	4,862.98	184	Equipment Rental	5,000	5,000	0.00	5,761.52	761.52
0	0.00	500.00	185	Horse Stall Rental	4550	4550	0.00	2,835.00	(1,715.00)
15,353	0.00	13,371.25	186	Restroom Service	15,000	15,000	0.00	15,541.25	541.25
1,001	0.00	8,058.29	187	Repair & Maintenance	7000	7000	0.00	7,648.84	648.84
156,408	835.00	171,190.49			194,050	194,050	347.24	187,968.72	(6,081.28)
			<b>EXHIBI</b>	TS/COMPETITIONS					,
3,301	0.00	3,716.92	211	Awards FFA	3,500	3,500	8.00	3,336.25	(3,500.00)
1,494	0.00	1,062.47	212	Personnel FFA	1,000	1,000	0.00	798.33	(1,000.00)
1,178	55.99	1,610.99	213	Other FFA	1,500	1,500	0.00	372.21	(1,500.00)
7,133	0.00	9,944.14	221	Awards 4-H	10,000	10,000	0.00	9,973.36	(10,000.00)
7,984	0.00	7,793.50	222	Personnel 4-H	8,000	8,000	0.00	5,098.33	(8,000.00)
4,059	150.00	3,944.83		Other 4-H	3,600	3,600	0.00	2,593.21	(3,600.00)
38,305	0.00	40,690.17	231	Awards Open Class	40,000	40,000	0.00	37,567.69	(40,000.00)
7,290	20.00	7,556.26	232	Personnel Open	7,500	7,500	0.00	4,635.34	(7,500.00)
4,950	709.95	4,746.03	233	Other Open Class	4,000	4,000	15.00	2,713.50	(4,000.00)
75,695	935.94	81,065.31			79,100	79,100	23.00	67,088.22	(12,011.78)

#### WASHINGTON COUNTY FAIR COMPLEX FISCAL YEAR JULY 1, 1997-JUNE 30, 1998

ACTUAL 1995-96	MARCH 1997	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MARCH 1998	TO DATE 1997-98	BALANCE
,,,,,,		100001			1007 00	1007 00	1550	1997-90	
			RODE	0					
32,700	0.00	42,445.00	311	Prize Money	45,500	45,500	0.00	45,500.00	0.00
14,464	0.00	13,800.00	312	Personnel	28,000	18,000	0.00	14,034.25	(3,965.75)
16,500	0.00	16,500.00	313	Stock Contract	16,500	16,500	0.00	16,500.00	0.00
318	0.00	0.00	314	Special Awards	1,000	1,000	0.00	1,346.69	346.69
0	0.00	218.48	315	Special Kid's Rodeo	1,000	1,000	0.00	570.67	(429.33)
315	0.00	3,507.80	316	Promotion	2,500	2,500	0.00	7,161.73	4,661.73
8,173	0.00	10,952.44	317	Materials & Supplies	8,000	6,000	0.00	3,746.32	(2,253.68)
4,545	0.00	2,169.48	318	Board Expense	10,000	6,000	0.00	5,083.68	(916.32)
1,428	0.00	2,427.00	319	Other (Fees & Dues)	2,000	2,000	0.00	1,025.00	(975.00)
2,000	0.00	2,444.56	320	Queen	3,000	3,000	195.91	3,829.97	829.97
4,860	0.00	5,535.00	321	Rental Equipment	5,000	5,000	0.00	9,349.20	4,349.20
0	0.00	0.00	321A	Money Raising Projects	3000	3000	0.00	0.00	(3,000.00)
0	0.00	10,000.00	321B	Petty Cash	2000	0	0.00	0.00	0.00
85,302	0.00	109,999.76	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		127,500	109,500	195.91	108,147.51	(1,352.49)
			HORSE	SHOWS				r	,
0	0.00	0.00			0	0	0.00	0.00	0.00
			FAIR: E	INTERTAINMENT					
106,300	0.00	79,500.00	324	Main Stage	90,000	74,000	0.00	70,510.00	(3,490.00)
54,246	0.00	50,495.90	325	Grounds Entertainment	55,500	55,500	0.00	64,555.60	9,055.60
36,472	0.00	31,385.16	326	Associated Costs-Main	32,800	30,800	0.00	30,801.44	1.44
0	0.00	5,031.36	327	Associated Costs-Grounds	7000	7,000	0.00	10,542.57	3,542.57
1,972	0.00	1,996.30	328	Touch & See	2,000	2,000	0.00	1,893.00	(107.00)
198,989	0.00	168,408.72			187,300	169,300	0.00	178,302.61	9,002.61
			INTERI	M ENTERTAINMENT				•	•
611	0.00	0.00	375	Interim shows	100,000	100,000	0.00	0.00	(100,000.00)
611	0.00	0.00			100,000	100,000	0.00	0.00	(100,000.00)



## WASHINGTON COUNTY FAIR COMPLEX FISCAL YEAR JULY 1, 1997-JUNE 30, 1998

ACTUAL 1995-96	MARCH 1997	ACTUAL 1996-97	LINE ITEM#	DESCRIPTION	BUDGET 1997-98	REVISED 1997-98	MARCH 1998	TO DATE 1997-98	BALANCE
			BINGO						
0	0.00	0.00	401	Personnel	0	0	0.00	0.00	0.00
22	0.00	0.00	402	Supplies	1,000	1,000	0.00	0.00	(1,000.00)
0	0.00	0.00	403		0	0	0.00	0.00	0.00
0	0.00	0.00	404	Food	0	0	0.00	0.00	0.00
0	0.00	0.00	405	Advertising	0	0	0.00	0.00	0.00
0	0.00	0.00	406	Equipment Repairs	500	500	0.00	0.00	(500.00)
0	0.00	0.00	407	Operating Change	0	0	0.00	0.00	0.00
70	0.00	20.00	408	Dues,Licenses,Fees	0	0	0.00	0.00	0.00
92	0.00	20.00			1,500	1,500	0.00	0.00	(1,500.00)
				AL OUTLAY					
54,380	1,254.50	53,318.00	510	Purchase/Lease	56,000	56,000	0.00	57,111.50	1,111.50
7,730	0.00	0.00	511	Land Improvements	356,000	356,000	0.00	23,175.00	(332,825.00)
14,786	0.00	7,135.43	512	Bldg. & Structure	135,000	121,000	311.10	311.10	(120,688.90)
11,273	3,473.20	28,306.03	513	Equipment	46,500	41,500	946.68	24,144.27	(17,355.73)
0	0.00	0.00	514	Equipment-Bingo	0	0	0.00	0.00	0.00
0	0.00	803.01	515	Horse Stalls	0	5000	0.00	692.25	(4,307.75)
88,169	4,727.70	89,562.47			593,500	579,500	1,257.78	105,434.12	(474,065.88)
				NGENCY Contingency	350,000	350,000	0.00	0.00	0.00
1,260,647.84	55,555.12	1,361,486.94	TOTAL	EXPENSE	2,397,550	2,347,550	36,433.61	1,213,225.67	(1,134,324.33)



#### **MINUTES**

#### WASHINGTON COUNTY FAIR BOARD MEETING

#### MARCH 4, 1998

CONVENED: 4:30

#### FAIR BOARD:

: }

Chair: John Thomas

Member: Lyle Spiesschaert

Member: Sheila Day Member: David Lintz

#### **FAIR COMPLEX STAFF:**

Executive Director Cal Wade

Fair Complex Marketing Director Margaret Garza

Fair Complex Fair Coordinator Bill McKinley Fair Complex Maintenance Albert Flanaghan

#### **GUEST:**

Cody Feinauer Rodeo Board Lloyd Baron Fair Boosters Fred Scheller Fair Boosters Bill Peterson 4-H Horse Roger Egberg 4-H Horse Linda Gray public Rocky Williams Public Dennis Fellows Rodeo Board Gary Price Rodeo Board

#### PRESS:

Eric Apalategui Argus

John Thomas calls the meeting to order with standard welcome.

1.Consent Agenda: Margaret Garza gives the report. Margaret goes over the financial position for February 1998.

Chairman Thomas calls for a motion to accept the consent agenda, Lyle Spiesschaert so moves, David Lintz seconds, the motion passes.

**2.**Rodeo Report: Cody Feinauer reports that Rocky Williams has resigned as Chairman of the Rodeo Board. Cody is now the Chairman with the Board sending out notices in search of a new member. Related personnel maters will be taken up in executive session. Cody reported that they are attending to the business at hand but as of now there is not much to report.

#### WASHINGTON COUNTY FAIR BOARD MINUTES MARCH 4, 1998 PAGE TWO

- **3.**Boosters Report: Fred Scheller gives report. Boosters are actively looking for other ways that they can support the fair. One thing that will be voted on tonight, is taking on the project of distributing all the premium books. Boosters think that they can expedite the process and save the fair some money.
- **4.4-H Horse Report:** Roger Egberg gives report. They are looking for a fair time night watchman to oversee the horses during the evening and night. If someone knows of anyone please inform. Cal said he might have a resource for that. Bill Peterson talks of the Oregon high school equestrian team that was started in southern Oregon and since, it has exploded statewide Oregon. Says there is money (4 million dollars) related to this effort that a portion may be applied to covering the arena. Cal suggests that we gather more details. Lyle would like to be a partner in an evolving process.
- **5.Fair Report:** Bill McKinley gives report. Soft drink RFP is out, printing RFP is out, will be working on money room organization, dealing with bedding and manure removal. Working on the Armory in finding exhibits that will reflect "high tech".
- **6.** <u>Marketing Report:</u> Margaret Garza gives report. Have booked approximately 10 to 12 <u>new</u> events between now and summer. March is getting very busy will be using all our inventory to meet our contracted needs. Questions as to "green spaces" on the grounds, quadrant was mentioned and behind the amphitheater in terms of serving the growing business related picnic demand
- **7.** Maintenance Report: Albert Flanaghan gives report. The vehicles are in the process of being painted. The gazebo in being repaired due to weather damage. Dairy barn is in the process of being added on to, and working on other fair projects.
- **8.Old Business:** Chairman Thomas calls for approval of the Executive Director hire packet. Cal reviews the packet and asks for any corrections. Cal will be doing a cover letter plus the ad itself as he reviews the documents. Wants to make sure that he is available to answer questions of potential applicants so they do not get the wrong impression. Board members will find a job description plus the executive profile, and schedule in the packet, and a copy of the master plan with every application. Lyle asks about the over emphasis on business experience in the private sector. Cal says that he pretty much wrote this portion as a distillation of comments made earlier. Suggestion that the bolded emphasis be withdrawn. Discussion on the elements in the packet. Cal understood the search to emphasize the business sector but not necessarily only from the public sector but a strong emphasis in the private as well. Lyle suggests that balance should be given to both public and private experience in the search. The documents to reflect that change. Sheila brings up the fact that the fairgrounds will be serviced by light rail to be inclusive in the language in the search document.

Lyle Spiesschaert moves that the packet by approved with the noted corrections, David Lintz seconds, the motion passes.

#### WASHINGTON COUNTY FAIR BOARD MINUTES MARCH 4, 1998 PAGE THREE

Discussion on the 1998 budget. Questions as to the timing on the revised budget. Cody asks question about approval of the rodeo budget. Discussion on the rodeo budget and revision.

Chairman Thomas calls for a motion to accept for final approval the 1998 budget.

David Lintz so moves, Sheila Day seconds, the motion passes.

9.New Business: Friday night's fair entertainment. Bill speaks to the staff discussion as to what constitutes our Friday night focus on big name entertainment. Do we overly emphasize "family" on that night or do we present the night as we traditionally have. Can go with BTO now and continue on, or overly emphasize family with a talent show or the like, understanding that the talent show option will take a few years to meet it's potential. Decide to maintain the traditional Friday flavor and go with BTO for this year. Cal speaks to the difficulty of predicting the success of entertainment on Friday night. Lyle suggests that the talent show option might be seeded on a smaller stage to get a feel as to interest. Gary Price expresses his view that he likes the traditional format as it is. David concurs on utilizing a smaller stage as a bell weather for a talent show.

#### David Lintz moves that we use BTO, Sheila Day seconds, the motion passes

Discussion on cell phone sponsorship through rodeo. Cal cautions that any sponsorship that rodeo entertains should be coordinated with fair staff.

Surplus items: Margaret presents, item one, is an old Sharp brand copier, and the second is a 21-inch lawnmower (walk behind).

Chairman Thomas calls for a motion, Lyle Spiesschaert moves to declare the two items surplus, Sheila Day seconds, the motions pass.

Chairman Thomas calls for a motion for adjournment to go into executive session, Dave Lintz so moves, Lyle Spiesschaert seconds, the motion passes.

MINUTES APPROVED THIS 1ST DAY OF APRIL, 1998

Bill McKinley Recording Secretary John Thomas Chair



## FAIR COMPLEX

873 N.E. 34th Street • Hillsboro, Oregon 97124 • (503)648-1416 • FAX (503)648-7208

## April Events



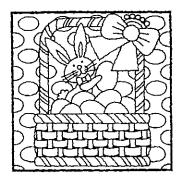


## April 3rd & 4th Savor the Flavor

Friday 4pm - 10pm

Saturday 12pm - 10pm

The third annual food, wine and brew festival presented by the Hillsboro Chamber of Commerce. Taste delectable offerings from many different wineries, breweries, and restaurants. Live entire pinment, and a children's corner. Country demonstrations and raffles. Contact Judy Wiley (503) 648-1102 at the Chamber of Commerce for more information.



#### April 4th Markus & Markus Spring 98' Auction

Saturday 10:30am - 5pm

Variety of items to be auctioned. Antice prew and used furniture, lots of new tools, and much more! Contact John Markus at (503) 681-0806 for more information.

## April 11th & 12th Hardy Plant Sale

Saturday & Sunday 10am - 3pm

The premier plant sale of ferns, perennials, grasses, trees and other desirables for the Pacific Northwest climate. Master Gardeners will be available to answer all your questions and help your garden grow! Contact Linda Beutler (503) 238-8571 or the Hardy Plant Society of Oregon (503) 224-5718 for more information.



#### April 11th OSU Master Gardeners

9am - 2pm

Admission is FREE for all ages! Let the Master Gardeners help you get a jump on Spring. They will demonstrate how to develop boggy gardens, raised beds, and the oh so important composting secrets. The OSU Master Gardeners also meet every Tuesday (March 31st through October) from 9am - 12pm at the Demo-gardens near the Floral Building here at the Fair Complex. Visitors are always welcome and admission is FREE!

# April 11th Easter Bunny Brunch & Easter Egg Hunt 11:30 - 2:30

Advanced ticket purchases only! Adults/\$6.50, Seniors/\$5.50, and Kids under 12/\$4. There will be drawings for Easter prizes!

#### April 14th - 18th Every Husband's Nightmare Bazaar

Weekday's 10am - 8pm Saturday 10am - 5pm

Every husband's nightmare! A bazaar! Top quality handicraft show with 225 crafters featuring collectibles, tole painting, dried floral, dolls, garden art, and Oregon gourmet foods. No retail merchandise. Contact Sharon (503) 648-6375 for more information.

#### April 25th & 26th Northwest TLC Cat Show

Saturday & Sunday 10am - 4pm
Fabulous Felines! This show welcomes all breeds of cats from Abyssinian, Devon Rex, Scottish Folds, American Shorthairs and more! All cats will be on display for the entire show. Experts will be available to answer your questions. Admission: adults/\$3, students & seniors/\$2. Contact Linda Mollan at (360) 691-7961 for more information.





### **Facility Schedule**

**APRIL, 1998** 

Monday, April 27, 1998

Tuesday, April 28, 1998

Arts & Crafts

Arts & Crafts

Meeting Room

Main Exhibit - South

Main Exhibit - Center

Main Exhibit - North

Main Exhibit - North

Kathy Kossler

Cindy Leung

4-H Fairhaven Farms

4-H Mixed Mutts

Animal School

4-H Dynomutts

Main Exhibit - Center Sunset Dog Obedience

Cloverleaf Community Glencoe Bingo

Wednesday, April 29, 1998

Main Exhibit Hall - Nor 4-H Paw Power

4-H Horse Advisory

Wednesday, April 01, 1998

Main Exhibit Hall - Nor 4-H Paw Power

Arts & Crafts

4h Guide Dogs

Main Exhibit - North

4-H Mixed Mutts

Friendship Square &

**DEQ Testing** 

Thursday, April 02, 1998

Arts & Crafts

Dog Training

34th Parking Lot

Hillsboro Fire Dept.

Friday, April 03, 1998 & MVILA. 1998

Cloverleaf Community Auction

Main Exhibit Hall -Enti Hillsboro Chamber

Saturday, April 04, 1998

Floral Building

Wedding Reception

Dog Leg

ATV Safety Institute

Cloverleaf Community Casino Night Cancellad

Floral Building

Wedding Reception Lunculum

Monday, April 06, 1998

Floral Building

4H Fairhaven Farms

Arts & Crafts

Kathy Kossler

Jain Exhibit - Center 4-H Fairhaven Farms

Main Exhibit - South

Cindy Leung

Cloverleaf Community Rodeo Board

Tuesday, April 07, 1998

Arts & Crafts

Animal School

Main Exhibit Hall - So Pet Consultants

Main Exhibit - North 4-H Dynomutts

Cloverleaf Community Glencoe Bingo

Wednesday, April 08, 1998

Main Exhibit - North 4-H Mixed Mutts

Main Exhibit Hall - Nor 4-H Paw Power

Friday, April 10, 1998

Arts & Crafts Bldg.

Daffodil Show

Cloverleaf Community 4-H Wagon Train

Saturday, April 11, 1998

Covered Arena

4-H Wagon Traing

Main Exhibit Hall - Ent Hardy Plant Society ← ADILL 12, KAR

**ARMORY** 

Public Dance

Floral Demo Gardens Master Gardeners

Cloverleaf Community Easter Bunny Brunch & Egg H

Monday, April 13, 1998

Arts & Crafts

Kathy Kossler

Friendship Square

Cindy Leung

Cover Show Ring

4-H Fairhaven Farms

Tuesday, April 14, 1998

Floral Building

Sunset Dog Obedience

Main Exhibit - North

4-H Dynomutts

Main Exhibit - South

Every Husbands Nightmare Ba

Glencoe Bingo Cloverleaf Community

Arts & Crafts

Animal School

Wednesday, April 15, 1998

Cloverleaf Community ESD Committee Meeting

Main Exhibit - North

4-H Mixed Mutts

Meeting Room

Wa. Co. Riding Association

Thursday, April 16, 1998

Friendship Square an DEQ Testing

Friday, April 17, 1998

Main Exhibit-North Dog Show

Cloverleaf Community 4-H Wagon Train Box Social

Saturday, April 18, 1998

Swine Barn

4-H Swine Weigh in

Arts & Crafts

4-H Bunny Show

Cloverleaf Community Emmaus Christian Church

Floral Building

Wedding Reception

Main Exhibit - North

Tualatin Hills Swim Club

Monday, April 20, 1998

Main Exhibit - South

Cindy Leung

Main Exhibit - Center 4-H Fairhaven Farms

Main Exhibit - Center 4-H Fairhaven Farms

Tuesday, April 21, 1998

Cloverleaf Community Glencoe Bingo

Main Exhibi - Center

Sunset Dog Obedience

Main Exhibit - North Main Exhibit - South

4-H Dynomutts Pet Consultants

Arts & Crafts

Animal School

Main Exhibit - Norht

4-H Mixed Mutts

Wednesday, April 22, 1998 Cloverleaf

4-H Wagon Train

Main Exhibit Hall - Nor 4-H Paw Power

Thursday, April 23, 1998

Floral Building

Air Show Bar-B-Que

Saturday, April 25, 1998

Main Exhibit Hall - Ent NW TLC Cat Clubナ サノルド

Covers Show Ring

4-H Dog Show

Arts & Crafts

Fun Match

Cloverleaf Community Wedding Celebration

# FAIR COMPLEX

To Washington County Fair Board From Cal Wade, Executive Director

April 1, 1998

Wednesday, March 25, 1998, Bill Smith from the American Lung Association and Clay Parton Washington County Public Health Manager came to my office to discuss our involvement in the anti-smoking campaign. They made the pitch in regards to smoking in the buildings and congested areas of public events such as the Fair.

I went over our present policies with them:

No smoking in any buildings including the Grandstand and Show Rings

No smoking in the Amphitheater

No smoking in the Carnival area

No smoking in the covered eating areas

We will not accept sponsorships or any type of advertising regarding tobacco

They were both very impressed and felt we were doing all we could at this time, but future legislation may allow us to do more. They also agreed with me, it is not practical for us to do more at this time. What they had hoped to accomplish was to get us to do what we are already doing.

They both said we are certainly a leader in the industry and are probably going to recommend some sort of an award to us. I am not sure what this means or from whom. I also got the impression there is a national drive to bring others up to our standards. They have received some sort of Grant to help.

My concern is that these policies have been developed over a period of years involving different Boards. I would suggest this Board take action to endorse the policies of the other Boards. A couple of the present Board members were involved with some of the adopted policies.

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