

Washington County Fair Board
Regular Meeting
Tuesday October 9, 2001
4:30 p.m.
Fair Complex Office
Conference Room

Washington County Fair Board
Tuesday, October 9, 2001
4:30 p.m. Regular Meeting
Fair Complex Office Conference Room

1. Call the Regular Meeting to Order.
2. **Public Welcome – Audience Time:** 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 Fair Board state their full name for the record.
3. **Consent agenda:** All Consent Agenda items shall be approved without discussion and with one motion except those items removed from the Consent Agenda by a Board member or a member of the public attending the meeting so requesting. If a matter is removed, it shall then be considered, discussed and voted on individually, after the Consent Agenda has been approved.
 - A. Bills for approval and detail of income received.
 1. Line Item Report, Sept, 2001 (pgs. 3-14)
 2. Balance Sheet Comparison, Sept, 2001 (pg. 15)
 3. Budget Overview, Sept, 2001 (pgs. 16-19)
 - B. Minutes
 1. Fair Board Minutes – September 5, 2001 (pgs. 20-24)
 2. Rodeo Committee Minutes – 2001 (pgs. 25-26)
 3. Fair Booster Minutes – September 5, 2001 (pgs. 27-28)
 - C. Facility Use Schedule – October, 2001 (pgs. 29-30)
4. Special Reports (see New Business)
 - A. Rodeo Committee – Cody Feinauer
 - B. Fair Boosters – Bill Duerden
 - C. 4-H Report – John Baggott
 - D. Maintenance Report
5. Old Business
 - A. Formalize Standards For Executive Director Job Search
 - B. Executive Director Job – Update
 - C. Volunteer Appreciation Dinner (pgs. 31-32)

6. New Business

- A. Adoption of Car Allowance Expense
- B. Other

7. Announcements

8. Board Communications

In compliance with the Americans with Disabilities Act (ADA), this material, in alternate formats, or special accommodations for the meeting, will be made available by calling (503) 648-1416 at least 48 hours prior to this meeting.

***Executive Session pursuant to ORS 192.610-192.690 to discuss Personnel issues immediately following the regular Fair Board meeting if deemed necessary.*

Washington County Fair Complex
Line Item Report
 September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
Income					
D · INTERIM INCOME					
010 · Rent & Storage					
010B · Main Exhibit Hall					
09/13/2001	3028	The Pet Consultants	Rental of MEH/South for dog classes	150.00	150.00
09/13/2001	3032	Laurel Kangiser	Base Lease for MEH rental on 10/27-10/28/...	1,000.00	1,000.00
09/14/2001	2000-63	Beaverton Golden Grads	Base Lease of MEH/South (\$150.00 less p...	100.00	19.23
09/14/2001	2000-63	Beaverton Golden Grads	2.5 X 8' Tables	212.00	40.80
09/14/2001	2000-63	Beaverton Golden Grads	360 Padded Chairs, 50 free w/rental	232.50	44.74
09/14/2001	2000-63	Beaverton Golden Grads	Full Stage	200.00	38.49
09/14/2001	2000-63	Beaverton Golden Grads	Podium w/microphone	35.00	6.74
09/14/2001	2000-88	Electronic Representatives Associati...	2.5 X 8' Tables	200.00	29.37
09/14/2001	2000-88	Electronic Representatives Associati...	Round Tables	50.00	7.35
09/14/2001	2000-88	Electronic Representatives Associati...	80 Padded Chairs, 50 free w/rental	22.50	3.31
09/14/2001	2000-88	Electronic Representatives Associati...	Full Stage	200.00	29.38
09/14/2001	2000-88	Electronic Representatives Associati...	Power Drops	15.00	2.20
09/14/2001	2000-88	Electronic Representatives Associati...	Fair Complex dumpster at direct cost	43.20	6.35
09/14/2001	2000-88	Electronic Representatives Associati...	Labor Hours to clean building	150.00	22.04
09/14/2001	2001-34	Every Husband's Nightmare Bazaar	Base Lease of Main Exhibit Hall/South on 4...	1,500.00	16.62
09/14/2001	2001-34	Every Husband's Nightmare Bazaar	Tables	220.00	2.44
09/14/2001	2001-34	Every Husband's Nightmare Bazaar	Telephone Connection	85.00	0.94
09/14/2001	2001-81	Beaverton Golden Grads	Main Exhibit Hall Stage Overcharge	(150.00)	(150.00)
09/14/2001	2001-82	Electronic Representatives Associati...	Overcharge from 8/30/00. Did not use gras...	(100.00)	(100.00)
09/14/2001	2001-85	Every Husband's Nightmare Bazaar	Formica Tables (2.5 X 8') Overcharge	(20.00)	(20.00)
09/14/2001	2001-88	North Coast Auctions	Overcharge for garbage	(21.60)	(21.60)
09/17/2001	2001-77	Amish Country Traditions	Tables	804.00	804.00
09/17/2001	2001-77	Amish Country Traditions	Telephone Connection	170.00	170.00
09/17/2001	2001-77	Amish Country Traditions	Fair Complex dumpster at direct cost	43.20	43.20
09/17/2001	2001-77	Amish Country Traditions	Labor Hours to clean building	200.00	200.00
Total 010B · Main Exhibit Hall					2,345.60
010C · Cloverleaf Building					
09/01/2001		Lourdes Tapia	Returned Check on Inventory for CCB rental	(42.00)	(42.00)
09/01/2001	3012	Glencoe Football Bingo	Rental of CCB for Tuesday Bingo Sessions	1,200.00	1,200.00
09/13/2001	3014	Pacific West Site Services	Base Lease & Inventory for CCB rental on ...	537.00	537.00
09/13/2001	3016	U. S. W. C.	Base Lease for CCB rental on 10/27/01	249.00	249.00
09/13/2001	3023	N.W. Tool Collectors	Base Lease & Inventory for CCB rental	325.00	325.00
Total 010C · Cloverleaf Building					2,269.00
010D · Arts & Crafts Building					
09/13/2001	3026	USPS	Rental of Arts & Crafts Building	148.00	148.00
09/14/2001	2000-15	Australian Shepherd Club of Oregon	Labor Hour to re-paint floor where paint wa...	4.20	4.20
09/14/2001	2000-72	North Coast Auctions	Tables (\$40.00 less payment of \$200.00 re...	15.00	4.52
09/14/2001	2000-72	North Coast Auctions	Fair Complex dumpster at direct cost	21.60	6.52
09/14/2001	2000-72	North Coast Auctions	Lecturn w/mic.	35.00	10.56
09/17/2001	2001-78	Portland Agility Club	Base Lease of Arts & Crafts Building on 8/2...	150.00	150.00
09/17/2001	2001-78	Portland Agility Club	Tables	24.00	24.00
09/17/2001	2001-78	Portland Agility Club	Fair Complex dumpster at direct cost	21.60	21.60
09/17/2001	2001-78	Portland Agility Club	Labor Hours to clean building	50.00	50.00
Total 010D · Arts & Crafts Building					419.40
010E · Friendship Square					
09/14/2001	2000-60	International All Breed Canine Assoc	Base Lease of Friendship Plaza & Large C...	550.00	0.55
09/17/2001	2001-78	Portland Agility Club	Base Lease of Friendship Plaza on 8/25-8/...	300.00	300.00
Total 010E · Friendship Square					300.55
010F · Floral Building					
09/13/2001	3019	Pioneer Heritage Academy	Rental of Floral Building for class	1,036.00	1,036.00
Total 010F · Floral Building					1,036.00
010G · Grounds/General					
09/14/2001	2000-60	International All Breed Canine Assoc	Tables	28.00	0.03
09/14/2001	2000-60	International All Breed Canine Assoc	Fair Complex dumpster @ direct cost	21.60	0.02
09/14/2001	2000-100	N.W. Holland Lop Rabbit Club	Base Lease of Large Covered Show Ring o...	100.00	53.03
09/14/2001	2000-100	N.W. Holland Lop Rabbit Club	Tables	32.00	16.97
09/14/2001	2001-55	Shannon Dee Ann Berry	3 Horse stalls x 4 nights @ \$15/night/stall (...)	130.00	130.00
09/14/2001	2001-83	Shannon Dee Ann Berry	Bad Debt on stall rental	(130.00)	(130.00)
09/14/2001	2001-87	N.W. Holland Lop Rabbit Club	Refund on base lease	(70.00)	(70.00)
09/19/2001	2001-90	Jilaine Comstock	Large Covered Showing Rental for 9/10 ...	50.00	50.00
09/21/2001	2001-91	Sarah Ann Miller	Rental for Large Covered Showing for Aug...	100.00	100.00
Total 010G · Grounds/General					150.05

Washington County Fair Complex
Line Item Report
 September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
010H · Main Arena					
09/13/2001	3035	Mike Welch Motor Sports	Admission % on Main Arena rental	800.00	800.00
09/13/2001	3035	Mike Welch Motor Sports	Base Lease of Main Arena	800.00	800.00
09/13/2001	01-02-03	Mike Welch Motor Sports	Adjust Main Arena Income	200.00	200.00
09/21/2001	2001-57	N.W. Pee Wee Rodeo Association	Base Lease of Grandstand Arena on 6/9-6/...	50.00	50.00
09/21/2001	2001-57	N.W. Pee Wee Rodeo Association	Fair Complex dumpster @ direct cost	43.20	43.20
09/21/2001	2001-57	N.W. Pee Wee Rodeo Association	Labor Hour to clean Livestock Restrooms	25.00	25.00
Total 010H · Main Arena					1,918.20
010J · RV/Boat Storage/Barns					
09/25/2001	3080	Howard Hudson	Boat/RV Storage Fee	75.00	75.00
09/25/2001	3081	Robert Griguhn	Boat/RV Storage Fee	75.00	75.00
09/25/2001	3082	John Hall	Boat/RV Storage Fee	75.00	75.00
Total 010J · RV/Boat Storage/Barns					225.00
010K · Interim Use Concessions					
09/13/2001	3036	Sweet Tweets	Interim Use Concessions	400.00	400.00
09/17/2001	3042	DeAngelo's	Interim Use Concessions	116.25	116.25
Total 010K · Interim Use Concessions					516.25
Total 010 · Rent & Storage					
					9,180.05
011 · Damage Deposits					
09/01/2001	3013	Mixed Breed Dog Club of America	Rental Deposit Fee for MEH/North	200.00	200.00
09/13/2001	3014	Pacific West Site Services	Rental Deposit Fee for CCB on 9/29/01	200.00	200.00
09/13/2001	3022	U. S. W. C.	Rental Deposit Fee for CCB on 10/27/01	200.00	200.00
09/13/2001	01-02-03	Mike Welch Motor Sports	Adjust Main Arena Income	(200.00)	(200.00)
Total 011 · Damage Deposits					400.00
014 · Interest Income					
09/01/2001		Pool #4486	Interest (8/01)	252.59	252.59
Total 014 · Interest Income					252.59
017 · Miscellaneous Income					
09/01/2001		Lourdes Tapia	Returned Check for Prepaid Security Servi...	(221.00)	(221.00)
09/13/2001	3017	Misc. Income	Misc Income	20.00	20.00
09/14/2001	3037		Misc Income	20.00	20.00
09/14/2001	3038		Misc Income	20.00	20.00
09/14/2001	3039		Misc Income	20.00	20.00
Total 017 · Miscellaneous Income					(141.00)
018 · RV Parking					
018A · RV Parking/Short Term					
09/01/2001	3009	RV Parking Fee	RV #9 9/9/01	15.00	15.00
09/01/2001	3010	RV Parking Fee	RV #7 9/10/01	15.00	15.00
09/01/2001	3011	RV Parking Fee	RV #9 8/28-8/29/01	30.00	30.00
09/13/2001	3018	RV Parking Fee	RV #13 9/1-9/3/01	45.00	45.00
09/13/2001	3020	RV Parking Fee	RV Parking 9/1/01	15.00	15.00
09/13/2001	3021	RV Parking Fee	RV Parking/Rochelle Savage 9/27-9/29/01	45.00	45.00
09/13/2001	3024	RV Parking Fee	RV #7 9/7-9/13/01	105.00	105.00
09/13/2001	3025	RV Parking Fee	RV Parking 9/6-9/9/01	60.00	60.00
09/13/2001	3027	RV Parking Fee	RV Parking 9/7-9/8/01	30.00	30.00
09/13/2001	3029	RV Parking Fee	RV #1 9/12-9/16/01	75.00	75.00
09/13/2001	3030	RV Parking Fee	RV #2 9/5-9/9/01	75.00	75.00
09/13/2001	3031	RV Parking Fee	RV Parking 9/6-9/9/01	60.00	60.00
09/13/2001	3033	RV Parking Fee	RV #9 9/7-9/8/01	30.00	30.00
09/13/2001	3034	RV Parking Fee	RV Parking 8/30-8/31/01	30.00	30.00
09/13/2001	3034	RV Parking Fee	RV Parking 8/31-9/3/01	60.00	60.00
09/13/2001	3034	RV Parking Fee	RV #6 8/29-9/2/01	75.00	75.00
09/13/2001	3034	RV Parking Fee	RV Parking 8/29-9/2/01	75.00	75.00
09/13/2001	3034	RV Parking Fee	RV #14 9/12/01	15.00	15.00
09/14/2001	3041		Short Term RV Parking 9/14-15	30.00	30.00
09/17/2001	3043		Short Term RV Parking 9/17 & 18 2001	30.00	30.00
09/19/2001	3044		Short Term RV Parking	90.00	90.00
09/19/2001	3045		Short Term RV Parking	45.00	45.00
09/19/2001	3046		Short Term RV Parking	45.00	45.00
09/21/2001	3047		Cattle Dog 9/19 to 9/25/01	105.00	105.00
09/21/2001	3048		Cattle Dog 10 nights	150.00	150.00
09/21/2001	3049		Cattle Dog 8 nights	120.00	120.00
09/21/2001	3050		Cattle Dog 9 nights	135.00	135.00
09/21/2001	3051		Cattle Dog 6 nights	90.00	90.00
09/21/2001	3052		Cattle Dog 7 nights	105.00	105.00
09/21/2001	3053		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3054		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3055		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3056		Cattle Dog 2 nights	30.00	30.00

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09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	3057		Cattle Dog 8 nights	120.00	120.00
09/21/2001	3058		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3059		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3060		Cattle Dog 10 nights	150.00	150.00
09/21/2001	3061		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3062		Cattle Dog 8 nights	120.00	120.00
09/21/2001	3063		Cattle Dog 3 nights	45.00	45.00
09/21/2001	3064		Cattle Dog 6 nights	90.00	90.00
09/21/2001	3065		Cattle Dog 10 days	150.00	150.00
09/24/2001	3066		Cattle Dog 8 nights	120.00	120.00
09/24/2001	3067		Cattle Dog 5 nights	75.00	75.00
09/24/2001	3068		Cattle Dog 1 night	10.00	10.00
09/24/2001	3069		Cattle Dog 11 nights	165.00	165.00
09/24/2001	3070		Cattle Dog 5 nights	75.00	75.00
09/24/2001	3071		Cattle Dog 2 nights	30.00	30.00
09/24/2001	3072		Cattle Dog 5 nights	75.00	75.00
09/24/2001	3073		Cattle Dog 9 nights \$70.00 paid in advance	65.00	65.00
09/24/2001	3074		Cattle Dog 4 nights	60.00	60.00
09/24/2001	3075		Cattle Dog 4 nights	60.00	60.00
09/24/2001	3076		Cattle Dog 6 nights	90.00	90.00
09/24/2001	3077		Cattle Dog 7 nights	105.00	105.00
09/24/2001	3078		Cattle Dog 6 nights	90.00	90.00
09/24/2001	3079		Cattle Dog 6 nights	90.00	90.00
Total 018A · RV Parking/Short Term					3,795.00
Total 018 · RV Parking					3,795.00
Total D · INTERIM INCOME					13,486.64
E · FAIR INCOME					
031 · Other Admission					
09/01/2001	2001-70	Reser's Fine Foods	Sunday Admission 7/29/01	1,404.00	1,404.00
09/13/2001	2001-71	Washington County	Season Admission Passes	105.00	105.00
09/13/2001	2001-71	Washington County	Daily Admission Passes	21.00	21.00
09/13/2001	2001-71	Washington County	Daily Admission Passes (Full Price/Over Li...	448.00	448.00
09/13/2001	3015	Cash Register Sales Company	Misc 2001 Fair Admission	1,060.00	1,060.00
Total 031 · Other Admission					3,038.00
032 · Concessions/Booths					
09/13/2001	2001-71	Washington County	Vendor Booth Fee OS-200	1,200.00	1,200.00
Total 032 · Concessions/Booths					1,200.00
035 · Gate Change					
09/13/2001	3008	Misc. Income	ATM Transfer Deposit	4,060.00	4,060.00
Total 035 · Gate Change					4,060.00
038 · Parking Fees					
09/13/2001	2001-71	Washington County	Season Parking Passes	60.00	60.00
09/13/2001	2001-71	Washington County	Daily Parking Passes	12.00	12.00
09/13/2001	2001-71	Washington County	Daily Parking Passes (Full Price/Over Limit)	192.00	192.00
Total 038 · Parking Fees					264.00
041 · Miscellaneous					
09/14/2001	2000-93	Premier	2000 Radio Rentals/Partial Payment	429.00	104.00
09/14/2001	3040	Farmer's Cooperative Creamery	2001 Fair Milking Revenue	635.01	635.01
Total 041 · Miscellaneous					739.01
Total E · FAIR INCOME					9,301.01
Total Income					22,787.65
Gross Profit					22,787.65
Expense					
AE · PERSONNEL					
101 · Salaries					
09/20/2001	29165	Washington County Finance Depart...	Payroll 8/18-8/31/01	10,640.36	10,640.36
09/20/2001	29165	Washington County Finance Depart...	FY 00-01 Salaries Adjustment	1,663.50	1,663.50
09/20/2001	29165	Washington County Finance Depart...	Payroll 9/01 - 9/14/01	10,001.60	10,001.60
Total 101 · Salaries					22,305.46

**Washington County Fair Complex
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September 2001**

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
102 - O.P.E.					
09/17/2001		SAIF Corp.	Quarterly Payment	788.00	788.00
09/20/2001	29165	Washington County Finance Depart...	Payroll 8/18-8/31/01	1,908.06	1,908.06
09/20/2001	29165	Washington County Finance Depart...	Payroll 9/01 - 9/14/01	1,881.22	1,881.22
Total 102 - O.P.E.					4,577.28
Total AE - PERSONNEL					26,882.74
BE - INTERIM OPERATIONS					
107 - Office Expense					
09/17/2001		Bravo Publications, Inc.	1st payment of 2002 PDX Event Guide	175.00	175.00
09/17/2001		McClenny Refrigeration	Late Fee/Finance Charges	6.12	6.12
09/17/2001	29158	Hillsboro Chamber of Commerce	Vantage Club Advertising	50.00	50.00
Total 107 - Office Expense					231.12
108 - Telephone					
09/17/2001		A T & T	Long Distance Charges	19.67	19.67
09/17/2001		A T & T	ATM Long Distance Charges	19.44	19.44
09/17/2001		Verizon Internet Solutions	August Internet Service	89.00	89.00
09/17/2001		Verizon Northwest	August Phone Service ME 503-648-5694	76.39	76.39
09/17/2001		Verizon Northwest	August Main Phone Service	788.49	788.49
09/17/2001		Verizon Northwest	August Phone Service 503-648-5898	41.62	41.62
09/25/2001		A T & T	ATM Long Distance Charges	19.44	19.44
Total 108 - Telephone					1,054.05
111 - Equip/Bldg Rental					
111A - Equipment Rental					
09/17/2001	29162	Pacific Office Automation	Copier Rental	215.00	215.00
Total 111A - Equipment Rental					215.00
Total 111 - Equip/Bldg Rental					215.00
112 - Utilities					
09/17/2001		NW Natural	August Statements	158.55	158.55
09/17/2001		Portland General Electric	August Statements	1,638.35	1,638.35
09/17/2001	29161	City of Hillsboro	7/11/01 to 9/10/01 Service	5,666.59	5,666.59
09/25/2001		Hillsboro Garbage Disposal	Garbage Disposal Service	528.03	526.03
09/25/2001		Hillsboro Garbage Disposal	Garbage Disposal Service Will Call	900.00	900.00
09/25/2001		Portland General Electric	additional August Statement	23.43	23.43
Total 112 - Utilities					8,912.95
113 - Repair & Maintenance					
113B - Main Exhibit Hall R & M					
09/17/2001		Coast to Coast Event Services	Security Service for Maria Manco 9/1/2001	560.00	560.00
09/17/2001		Coast to Coast Event Services	Security Service for Hippolita Hernandex A...	392.00	392.00
09/17/2001		Don Ringer Masonry	Repair of Block Wall in ME, billed to Hardy ...	100.00	100.00
09/17/2001		McClenny Refrigeration	Reach-in cooler coil repair	157.90	157.90
Total 113B - Main Exhibit Hall R & M					1,209.90
113C - Cloverleaf R & M					
09/17/2001		McClenny Refrigeration	Cloverleaf HVAC Service Check	195.25	195.25
09/17/2001		McClenny Refrigeration	Cloverleaf A/C Thermostat Repair	17.75	17.75
Total 113C - Cloverleaf R & M					213.00
113G - Grounds/General R & M					
09/17/2001		Ag West Supply	Replace Key Switch in Mules due to lost keys	63.50	63.50
09/17/2001	079-3723...	Familian NW Hillsboro	Faucet Replacement for Mike's House	72.27	72.27
Total 113G - Grounds/General R & M					135.77
113L - Equipment R & M					
09/17/2001		Fisher Implement Company	Weedeater Repairs	36.34	36.34
09/17/2001		Forest Grove Industrial Supply	Welding Cyl.	60.00	60.00
09/17/2001		Home Depot	Electric Equip for Booster RV	111.85	111.85
09/25/2001		Gratteri Tire & Wheel	Tire Repair & Maintenance	30.19	30.19
Total 113L - Equipment R & M					238.38
Total 113 - Repair & Maintenance					1,797.05

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September 2001

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Date	Num	Name	Memo	Original Amount	Paid Amount
114 - General Supplies					
09/17/2001	158392	Dynacco	Liquidate Drain Opener	167.41	167.41
09/17/2001		Forest Grove Industrial Supply	Misc. Building Supplies	22.40	22.40
09/17/2001		Pepsi-Cola Company	Shop Pop Supplies	375.40	375.40
09/17/2001		Sierra Springs/Brewed Hot Coffee	Water Supplies	71.50	71.50
09/17/2001		U-Haul	Propane	34.00	34.00
Total 114 - General Supplies					670.71
121 - Professional Svcs.					
09/17/2001		Wild Goose Ventures	August 2001 Billing for Employment Consul...	3,255.00	3,255.00
Total 121 - Professional Svcs.					3,255.00
123 - Private Mileage					
09/17/2001	29163	Williams, Melissa	Mileage Reimb. (July, Aug & Sept 2001)	40.30	40.30
Total 123 - Private Mileage					40.30
131 - Advertising & P.R.					
09/17/2001		Hillsboro Argus	Display Advertising	224.00	224.00
09/17/2001		Qwest	Portland Directory	157.10	157.10
Total 131 - Advertising & P.R.					381.10
133 - Dues, Licenses, Fees					
09/01/2001		Pool #4486	Monthly Maintenance Fee	3.00	3.00
09/01/2001		Pool #4486	Outgoing ACH Fee	0.50	0.50
09/17/2001	482546-84	Oregon Secretary of State	Assumed Business Name	20.00	20.00
Total 133 - Dues, Licenses, Fees					23.50
Total BE - INTERIM OPERATIONS					16,580.78
CE - FAIR OPERATIONS					
179 - Professional Svcs.					
09/17/2001		Washington County Sheriff's Reserve	2001 225 Volunteer Service hours for Fair	850.00	850.00
Total 179 - Professional Svcs.					850.00
180 - Advertising					
09/17/2001		Hillsboro Argus	Fair Results Ad	250.00	250.00
Total 180 - Advertising					250.00
188 - Materials & Supplies					
09/17/2001		Platt Electric	Misc Electrical Supplies	290.56	290.56
Total 188 - Materials & Supplies					290.56
Total CE - FAIR OPERATIONS					1,390.56
DE - EXHIBITS/COMPETITIONS					
221 - Awards 4-H					
09/19/2001	9013	Ellynn Ackerlund	4-H Premium	9.50	9.50
09/19/2001	9014	Emily Ackerlund	4-H Premium	18.00	18.00
09/19/2001	9015	Emmett Ackerlund	2001 4-H Premium	6.00	6.00
09/19/2001	9016	Ethan Ackerlund	2001 4-H Premium	10.00	10.00
09/19/2001	9017	Tasha Ackerman	2001 4-H Award	1.50	1.50
09/19/2001	9018	Kacee Adams	2001 4-H Premium	27.00	27.00
09/19/2001	9019	Shauna Adams	2001 4-H Premium	3.50	3.50
09/19/2001	9020	Amanda Adlesich	2001 4-H Premium	14.00	14.00
09/19/2001	9021	Robert Adlesich	2001 4-H Premium	24.00	24.00
09/19/2001	9022	Jean Ahlberg	2001 4-H Premium	8.00	8.00
09/19/2001	9023	Ashley Albee	2001 4-H Premium	4.00	4.00
09/19/2001	9024	Avery Aldrich	2001 4-H Premium	2.50	2.50
09/19/2001	9025	Jessica Aldrich	2001 4-H Premium	13.50	13.50
09/19/2001	9026	Jazmin Allen	2001 4-H Premium	1.50	1.50
09/19/2001	9027	Adrian Amabisca	2001 4-H Premium	19.00	19.00
09/19/2001	9028	Kayla Anchell	2001 4-H Premium	7.50	7.50
09/19/2001	9029	Libby Anderson	2001 4-H Premium	20.00	20.00
09/19/2001	9030	Amanda Antell	2001 4-H Premium	6.50	6.50
09/19/2001	9031	Alaina Arp	2001 4-H Premium	11.00	11.00
09/19/2001	9032	Sonia Arp	2001 4-H Premium	15.00	15.00
09/19/2001	9033	Megan Asuncion	2001 4-H Premium	8.00	8.00
09/19/2001	9034	Jennifer Avery	2001 4-H Premium	14.00	14.00
09/19/2001	9035	Janet Bailey	2001 4-H Premium	9.50	9.50
09/19/2001	9036	William Bailey	2001 4-H Premium	11.50	11.50
09/19/2001	9037	Benjamin Baker	2001 4-H Premium	15.00	15.00
09/19/2001	9038	Liz Baker	2001 4-H Premium	11.00	11.00
09/19/2001	9039	Stephanie Barker	2001 4-H Premium	53.50	53.50
09/19/2001	9040	Tony Barnard	2001 4-H Premium	32.50	32.50
09/19/2001	9041	Ian Barr	2001 4-H Premium	12.00	12.00

Washington County Fair Complex
Line Item Report
September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/19/2001	9042	Keli Robyn Bauer	2001 4-H Premium	2.50	2.50
09/19/2001	9043	Laurin Becker	2001 4-H Premium	27.00	27.00
09/19/2001	9044	Nathan Becker	2001 4-H Premium	6.00	6.00
09/19/2001	9045	Brian Bellinger	2001 4-H Premium	8.00	8.00
09/19/2001	9046	Kelly Benson	2001 4-H Premium	23.00	23.00
09/19/2001	9047	Kendre Berger	2001 4-H Premium	14.50	14.50
09/19/2001	9048	Christina Bernards	2001 4-H Premium	28.00	28.00
09/19/2001	9049	Michelle Bernards	2001 4-H Premium	8.00	8.00
09/19/2001	9050	Tanner Bertsch	2001 4-H Premium	7.00	7.00
09/19/2001	9051	Codi Binkerd	2001 4-H Premium	27.00	27.00
09/19/2001	9052	Zachary Binkerd	2001 4-H Premium	14.00	14.00
09/19/2001	9053	Ashley Blanchard	2001 4-H Premium	14.00	14.00
09/19/2001	9054	Kelsey Bogden	2001 4-H Premium	15.00	15.00
09/19/2001	9055	Brian Bortvedt	2001 4-H Premium	14.00	14.00
09/19/2001	9056	Eric Bortvedt	2001 4-H Premium	12.50	12.50
09/19/2001	9057	Karen Bortvedt	2001 4-H Premium	23.50	23.50
09/19/2001	9058	Sarah Bortvedt	2001 4-H Premium	31.00	31.00
09/19/2001	9059	Corey Boser	2001 4-H Premium	7.00	7.00
09/19/2001	9060	Tony Boston	2001 4-H Premium	9.00	9.00
09/19/2001	9061	Lilly Bradford	2001 4-H Premium	5.50	5.50
09/19/2001	9062	Cassie Brandes	2001 4-H Premium	5.00	5.00
09/19/2001	9063	Joe Brandes	2001 4-H Premium	7.00	7.00
09/19/2001	9064	Aliceson Brandt	2001 4-H Premium	71.50	71.50
09/19/2001	9065	Travis Brekke	2001 4-H Premium	6.00	6.00
09/19/2001	9066	Alietta Brenner	2001 4-H Premium	45.50	45.50
09/19/2001	9067	Chris Brickey	2001 4-H Premium	6.00	6.00
09/19/2001	9068	Lauren Brock	2001 4-H Premium	12.00	12.00
09/19/2001	9069	Erin Bronleewe	2001 4-H Premium	3.50	3.50
09/19/2001	9070	Peter Bronleewe	2001 4-H Premium	2.00	2.00
09/19/2001	9071	Suzanne Bronleewe	2001 4-H Premium	38.00	38.00
09/19/2001	9072	Naomi Cardoza	2001 4-H Premium	13.00	13.00
09/19/2001	9073	Zoe Sheehan Carpenter	2001 4-H Premium	34.00	34.00
09/19/2001	9074	Angela Carson	2001 4-H Premium	6.50	6.50
09/19/2001	9075	Mark Chalmers	2001 4-H Premium	14.00	14.00
09/19/2001	9076	Stephen Chalmers	2001 4-H Premium	11.50	11.50
09/19/2001	9077	Katrina Chamberlain	2001 4-H Premium	17.00	17.00
09/19/2001	9078	Patrick Chamberlain	2001 4-H Premium	23.50	23.50
09/19/2001	9079	Taya Chamberlain	2001 4-H Premium	14.50	14.50
09/19/2001	9080	Rachel Chapman	2001 4-H Premium	10.00	10.00
09/19/2001	9081	Sarah Chapman	2001 4-H Premium	10.00	10.00
09/19/2001	9082	Candice Check	2001 4-H Premium	18.50	18.50
09/19/2001	9083	Melissa Chee	2001 4-H Premium	54.00	54.00
09/19/2001	9084	Ann-Chee Cheng	2001 4-H Premium	7.50	7.50
09/19/2001	9085	Katrina Christensen	2001 4-H Premium	16.00	16.00
09/19/2001	9086	Meghan Coffey	2001 4-H Premium	24.00	24.00
09/19/2001	9087	Catherine Conklin	2001 4-H Premium	8.00	8.00
09/19/2001	9088	Eric Conklin	2001 4-H Premium	14.50	14.50
09/19/2001	9089	Fallon Crawford	2001 4-H Premium	11.00	11.00
09/19/2001	9090	Jessica Croke	2001 4-H Premium	48.00	48.00
09/19/2001	9091	Nicke Crossen	2001 4-H Premium	8.00	8.00
09/19/2001	9092	Ashley Cullinan	2001 4-H Premium	9.50	9.50
09/19/2001	9093	Lindsay Currier	2001 4-H Premium	8.00	8.00
09/19/2001	9094	Katie Curtis	2001 4-H Premium	26.00	26.00
09/19/2001	9095	Kelsii Dana	2001 4-H Premium	30.00	30.00
09/19/2001	9096	Ashley Danielson	2001 4-H Premium	20.00	20.00
09/19/2001	9097	Hanna Davis	2001 4-H Premium	14.00	14.00
09/19/2001	9098	Chavaugn Delvalle	2001 4-H Premium	19.00	19.00
09/19/2001	9099	Laura Delplanche	2001 4-H Premium	7.00	7.00
09/19/2001	9100	Elise Demarinis	2001 4-H Premium	12.00	12.00
09/19/2001	9101	Jessica Denio	2001 4-H Premium	7.00	7.00
09/19/2001	9102	Emilie Dorondo	2001 4-H Premium	4.50	4.50
09/19/2001	9103	Erica Dorondo	2001 4-H Premium	4.50	4.50
09/19/2001	9104	Kayleen Drake	2001 4-H Premium	14.00	14.00
09/19/2001	9105	Tiffany Drake	2001 4-H Premium	9.50	9.50
09/19/2001	9106	Chris Dreyer	2001 4-H Premium	8.50	8.50
09/19/2001	9107	Nick Dreyer	2001 4-H Premium	2.50	2.50
09/19/2001	9108	Ashley Duncan	2001 4-H Premium	8.00	8.00
09/19/2001	9109	Emily Duyck	2001 4-H Premium	7.00	7.00
09/19/2001	9110	Kristine Duyck	2001 4-H Premium	10.50	10.50
09/19/2001	9111	Madeline Duyck	2001 4-H Premium	8.00	8.00
09/19/2001	9112	Patrick Duyck	2001 4-H Premium	7.00	7.00
09/19/2001	9113	Brett Eldridge	2001 4-H Premium	26.00	26.00
09/19/2001	9114	Carla Erickson	2001 4-H Premium	3.50	3.50
09/19/2001	9115	Alicia Evans	2001 4-H Premium	13.00	13.00
09/19/2001	9116	Amy Evans	2001 4-H Premium	10.00	10.00
09/19/2001	9117	Elizabeth Evans	2001 4-H Premium	4.50	4.50
09/19/2001	9118	Karla Evans	2001 4-H Premium	12.00	12.00
09/19/2001	9119	Mary Evans	2001 4-H Premium	4.50	4.50

Washington County Fair Complex

Line Item Report

September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/19/2001	9120	Satoya Evans	2001 4-H Premium	14.00	14.00
09/19/2001	9121	Albert Evers	2001 4-H Premium	4.00	4.00
09/19/2001	9122	Amanda Evers	2001 4-H Premium	8.00	8.00
09/19/2001	9123	Gina Evers	2001 4-H Premium	19.00	19.00
09/19/2001	9124	Gus Evers	2001 4-H Premium	14.50	14.50
09/19/2001	9125	Kimber Evers	2001 4-H Premium	17.00	17.00
09/19/2001	9126	Ryan Evers	2001 4-H Premium	19.00	19.00
09/19/2001	9127	Nicholas Felker	2001 4-H Premium	11.00	11.00
09/19/2001	9128	Haley Ferguson	2001 4-H Premium	14.50	14.50
09/19/2001	9129	Kelsey Ferguson	2001 4-H Premium	54.50	54.50
09/19/2001	9130	Lotus Ferguson	2001 4-H Premium	12.00	12.00
09/19/2001	9131	Lindsay Finney	2001 4-H Premium	18.50	18.50
09/19/2001	9132	Kori Flanagan	2001 4-H Premium	2.50	2.50
09/19/2001	9133	Paige Foelker	2001 4-H Premium	5.00	5.00
09/19/2001	9134	Joseph Foote	2001 4-H Premium	6.00	6.00
09/19/2001	9135	Alisha Fowler	2001 4-H Premium	12.00	12.00
09/19/2001	9136	Christine Fowler	2001 4-H Premium	15.00	15.00
09/19/2001	9137	Rozlyn Fox	2001 4-H Premium	21.00	21.00
09/19/2001	9138	Tracy Francis	2001 4-H Premium	32.00	32.00
09/19/2001	9139	Joscelyn Franck	2001 4-H Premium	8.00	8.00
09/19/2001	9140	Courtney Franzke	2001 4-H Premium	5.00	5.00
09/19/2001	9141	Brody Fry	2001 4-H Premium	10.00	10.00
09/19/2001	9142	Teala Furukawa	2001 4-H Premium	6.00	6.00
09/19/2001	9143	Alexandra Gamez	2001 4-H Premium	14.00	14.00
09/19/2001	9144	Jamie Goemmel	2001 4-H Premium	19.00	19.00
09/19/2001	9145	Annett Goetz	2001 4-H Premium	23.00	23.00
09/19/2001	9146	Brandon Goldbeck	2001 4-H Premium	8.00	8.00
09/19/2001	9147	Corey Goldbeck	2001 4-H Premium	8.00	8.00
09/19/2001	9148	Leslie Goldbeck	2001 4-H Premium	12.00	12.00
09/19/2001	9149	Steven Gonzales	2001 4-H Premium	3.00	3.00
09/19/2001	9150	Tim Gonzales	2001 4-H Premium	10.00	10.00
09/19/2001	9151	Noelle Graham	2001 4-H Premium	8.00	8.00
09/19/2001	9152	Alexander Granat	2001 4-H Premium	21.00	21.00
09/19/2001	9153	Christopher Granat	2001 4-H Premium	27.50	27.50
09/19/2001	9154	Melissa Gross	2001 4-H Premium	17.50	17.50
09/19/2001	9155	Daniel Grossen	2001 4-H Premium	10.50	10.50
09/19/2001	9156	Kristi Grossen	2001 4-H Premium	20.00	20.00
09/19/2001	9157	Nick Grossen	2001 4-H Premium	2.00	2.00
09/19/2001	9158	Julie Grunes	2001 4-H Premium	7.50	7.50
09/19/2001	9159	Abigail Hamel	2001 4-H Premium	8.50	8.50
09/19/2001	9160	Rachel Hamilton	2001 4-H Premium	11.00	11.00
09/19/2001	9161	Neal Hammond	2001 4-H Premium	8.00	8.00
09/19/2001	9162	Alexandra Hampton	2001 4-H Premium	4.50	4.50
09/19/2001	9163	Jessica Hampton	2001 4-H Premium	7.50	7.50
09/19/2001	9164	Andrea Harbin	2001 4-H Premium	6.50	6.50
09/19/2001	9165	Allyson Harer	2001 4-H Premium	12.00	12.00
09/19/2001	9166	Kelsie Lyn Haskins	2001 4-H Premium	22.00	22.00
09/19/2001	9167	Katy Heasty	2001 4-H Premium	18.00	18.00
09/19/2001	9168	Patty Heintz	2001 4-H Premium	24.50	24.50
09/19/2001	9169	Rowena Held	2001 4-H Premium	12.50	12.50
09/19/2001	9170	Essie Hengeveld	2001 4-H Premium	19.50	19.50
09/19/2001	9171	Cassie Herinckx	2001 4-H Premium	8.00	8.00
09/19/2001	9172	Monica Herinckx	2001 4-H Premium	43.50	43.50
09/19/2001	9173	Bruce Herrold	2001 4-H Premium	5.00	5.00
09/19/2001	9174	Emilie Herrold	2001 4-H Premium	2.50	2.50
09/19/2001	9175	Faithe Herrold	2001 4-H Premium	52.00	52.00
09/19/2001	9176	Grace Herrold	2001 4-H Premium	7.50	7.50
09/19/2001	9177	Abigail Hertel	2001 4-H Premium	17.00	17.00
09/19/2001	9178	Briana Hertel	2001 4-H Premium	17.50	17.50
09/19/2001	9179	Alexander Hetu	2001 4-H Premium	22.00	22.00
09/19/2001	9180	Elizabeth Hinton	2001 4-H Premium	5.50	5.50
09/19/2001	9181	Emilee Hinton	2001 4-H Premium	6.50	6.50
09/19/2001	9182	Rachael Holland	2001 4-H Premium	10.00	10.00
09/19/2001	9183	Rebecca Holland	2001 4-H Premium	2.50	2.50
09/19/2001	9184	Peter Holmes	2001 4-H Premium	6.50	6.50
09/19/2001	9185	Emily Houle	2001 4-H Premium	20.00	20.00
09/19/2001	9186	Jennifer Houle	2001 4-H Premium	22.50	22.50
09/19/2001	9187	Marisa Houston	2001 4-H Premium	10.50	10.50
09/19/2001	9188	Brittney Howard	2001 4-H Premium	10.00	10.00
09/19/2001	9189	Randall Howe	2001 4-H Premium	2.50	2.50
09/19/2001	9190	Ashley Hughes	2001 4-H Premium	2.00	2.00
09/19/2001	9191	Jordan Hughes	2001 4-H Premium	2.00	2.00
09/19/2001	9192	Shawna Huntley	2001 4-H Premium	25.00	25.00
09/19/2001	9193	Brian Huserik	2001 4-H Premium	8.50	8.50
09/19/2001	9194	Erika Hylton	2001 4-H Premium	7.50	7.50
09/19/2001	9195	Amy Irwin	2001 4-H Premium	11.00	11.00
09/19/2001	9196	Anna Marie Isaacson	2001 4-H Premium	19.50	19.50
09/19/2001	9197	Amy Jacobs	2001 4-H Premium	10.50	10.50

Washington County Fair Complex
Line Item Report
September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/19/2001	9198	Katie Jacobs	2001 4-H Premium	10.00	10.00
09/19/2001	9199	Megan Jacobson	2001 4-H Premium	10.00	10.00
09/19/2001	9200	Richard Jacobson	2001 4-H Premium	8.50	8.50
09/19/2001	9201	Michelle Janik	2001 4-H Premium	19.00	19.00
09/19/2001	9202	Christine Jarlstrom	2001 4-H Premium	8.00	8.00
09/19/2001	9203	Ainsley Jeffers	2001 4-H Premium	10.00	10.00
09/19/2001	9204	Alex Johnson	2001 4-H Premium	16.50	16.50
09/19/2001	9205	Alisha Jones	2001 4-H Premium	16.00	16.00
09/19/2001	9206	Isaac Jones	2001 4-H Premium	28.50	28.50
09/19/2001	9207	Laney Jones	2001 4-H Premium	10.00	10.00
09/19/2001	9208	Mariah Jones	2001 4-H Premium	69.50	69.50
09/19/2001	9209	Megan Jones	2001 4-H Premium	80.00	80.00
09/19/2001	9210	Nick Jones	2001 4-H Premium	4.50	4.50
09/19/2001	9211	Melissa Jossy	2001 4-H Premium	16.00	16.00
09/19/2001	9212	Richard Jossy	2001 4-H Premium	11.50	11.50
09/19/2001	9213	Megan Jurasek	2001 4-H Premium	47.00	47.00
09/19/2001	9214	Heba Kanso	2001 4-H Premium	9.50	9.50
09/19/2001	9215	Nabil Kanso	2001 4-H Premium	6.50	6.50
09/19/2001	9216	Dominique Kaplan	2001 4-H Premium	11.00	11.00
09/19/2001	9217	Kelsea Kaplan	2001 4-H Premium	3.00	3.00
09/19/2001	9218	Emily Kidd	2001 4-H Premium	1.50	1.50
09/19/2001	9219	Kirsten King	2001 4-H Premium	1.50	1.50
09/19/2001	9220	Laura Kinkade	2001 4-H Premium	12.00	12.00
09/19/2001	9221	Rachel Klein	2001 4-H Premium	23.00	23.00
09/19/2001	9222	Brittany Koch	2001 4-H Premium	8.50	8.50
09/19/2001	9223	Kyrissa Koch	2001 4-H Premium	8.00	8.00
09/19/2001	9224	John Koski	2001 4-H Premium	17.00	17.00
09/19/2001	9225	Hillary Krahmer	2001 4-H Premium	19.50	19.50
09/19/2001	9226	Jenny Krieck	2001 4-H Premium	6.50	6.50
09/19/2001	9227	Michelle Kroon	2001 4-H Premium	6.00	6.00
09/19/2001	9228	Emily Kuenzi	2001 4-H Premium	12.50	12.50
09/19/2001	9229	Melissa Kuenzi	2001 4-H Premium	2.00	2.00
09/19/2001	9230	Nolan Kuenzi	2001 4-H Premium	2.50	2.50
09/19/2001	9231	Jamie Labavitch	2001 4-H Premium	16.00	16.00
09/19/2001	9232	Kelci Labavitch	2001 4-H Premium	22.00	22.00
09/19/2001	9233	Tyler Lang	2001 4-H Premium	12.00	12.00
09/19/2001	9234	Heather Lanphier	2001 4-H Premium	6.00	6.00
09/19/2001	9235	Nicole Larson	2001 4-H Premium	30.00	30.00
09/19/2001	9236	Ellen Lavoie	2001 4-H Premium	10.50	10.50
09/19/2001	9237	Robert Lechner	2001 4-H Premium	14.00	14.00
09/19/2001	9238	Bobie Lederbrand	2001 4-H Premium	8.50	8.50
09/19/2001	9239	Chris Lederbrand	2001 4-H Premium	9.00	9.00
09/19/2001	9240	Annie Lee	2001 4-H Premium	8.00	8.00
09/19/2001	9241	Janna Lee	2001 4-H Premium	16.00	16.00
09/19/2001	9242	Kara Lee	2001 4-H Premium	8.00	8.00
09/19/2001	9243	Teagan Lee	2001 4-H Premium	8.00	8.00
09/19/2001	9244	Tyson Lee	2001 4-H Premium	12.00	12.00
09/19/2001	9245	Kristen Leeman	2001 4-H Premium	41.00	41.00
09/19/2001	9246	Scott LeSage	2001 4-H Premium	4.00	4.00
09/19/2001	9247	Suzanne Lesage	2001 4-H Premium	28.00	28.00
09/19/2001	9248	Becky Leshner	2001 4-H Premium	42.00	42.00
09/19/2001	9249	Beth Leshner	2001 4-H Premium	52.00	52.00
09/19/2001	9250	Sarah Liggett	2001 4-H Premium	24.00	24.00
09/19/2001	9251	Taylor Linse	2001 4-H Premium	7.00	7.00
09/19/2001	9252	Erika Lippert	2001 4-H Premium	9.00	9.00
09/19/2001	9253	Alicia Liptak	2001 4-H Premium	6.50	6.50
09/21/2001	9254	Blake Little	2001 4-H Premium	7.00	7.00
09/21/2001	9255	April Livingston	2001 4-H Premium	2.00	2.00
09/21/2001	9256	Shelby Locke	2001 4-H Premium	5.00	5.00
09/21/2001	9257	Michael Logan	2001 4-H Premium	7.00	7.00
09/21/2001	9258	Christina Lorenz	2001 4-H Premium	37.00	37.00
09/21/2001	9259	Hillary Lucich	2001 4-H Premium	4.50	4.50
09/21/2001	9260	Veronica Luebbers	2001 4-H Premium	13.50	13.50
09/21/2001	9261	Mikayla MacKay	2001 4-H Premium	2.50	2.50
09/21/2001	9262	Kody Macy	2001 4-H Premium	2.50	2.50
09/21/2001	9263	Shelby Macy	2001 4-H Premium	2.50	2.50
09/21/2001	9264	Anna Marsh	2001 4-H Premium	40.00	40.00
09/21/2001	9265	George Marsh	2001 4-H Premium	26.00	26.00
09/21/2001	9266	Lisa Martell	2001 4-H Premium	16.50	16.50
09/21/2001	9267	Stacey Martell	2001 4-H Premium	2.50	2.50
09/21/2001	9268	Tony Martell	2001 4-H Premium	8.00	8.00
09/21/2001	9269	Hannah Martin	2001 4-H Premium	5.00	5.00
09/21/2001	9270	Lucia Martinez	2001 4-H Premium	16.50	16.50
09/21/2001	9271	Samantha Masero	2001 4-H Premium	4.00	4.00
09/21/2001	9272	Lisa Mason	2001 4-H Premium	18.00	18.00
09/21/2001	9273	Tawna Matney	2001 4-H Premium	10.00	10.00
09/21/2001	9274	Cassi Mayer	2001 4-H Premium	28.00	28.00
09/21/2001	9275	Shannon Mayer	2001 4-H Premium	29.50	29.50

10

**Washington County Fair Complex
Line Item Report
September 2001**

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	9276	Molly McCarter	2001 4-H Premium	11.00	11.00
09/21/2001	9277	Ashley McDonald	2001 4-H Premium	23.50	23.50
09/21/2001	9278	Spencer McDonald	2001 4-H Premium	9.00	9.00
09/21/2001	9279	Samantha McKelvey	2001 4-H Premium	19.00	19.00
09/21/2001	9280	Emily McLain	2001 4-H Premium	8.00	8.00
09/21/2001	9281	Audrey McLaughlen	2001 4-H Premium	22.00	22.00
09/21/2001	9282	Cheyenne Mead	2001 4-H Premium	5.00	5.00
09/21/2001	9283	Mary Meadows	2001 4-H Premium	21.00	21.00
09/21/2001	9284	Melissa Meler	2001 4-H Premium	16.00	16.00
09/21/2001	9285	Amanda Meyer	2001 4-H Premium	24.00	24.00
09/21/2001	9286	Shawn Meyer	2001 4-H Premium	2.50	2.50
09/21/2001	9287	Aaron Meyers	2001 4-H Premium	4.00	4.00
09/21/2001	9288	Kyle Meyers	2001 4-H Premium	4.00	4.00
09/21/2001	9289	Anna Miller	2001 4-H Premium	10.00	10.00
09/21/2001	9290	Chad Miller	2001 4-H Premium	10.00	10.00
09/21/2001	9291	Rochelle Miller	2001 4-H Premium	34.50	34.50
09/21/2001	9292	Sarah Miller	2001 4-H Premium	20.00	20.00
09/21/2001	9293	Melody Mitchell	2001 4-H Premium	4.00	4.00
09/21/2001	9294	Nathaniel Mitchell	2001 4-H Premium	4.00	4.00
09/21/2001	9295	Molly Mohan	2001 4-H Premium	9.00	9.00
09/21/2001	9296	Bree Anne Moore	2001 4-H Premium	15.00	15.00
09/21/2001	9297	Katelyn Moorman	2001 4-H Premium	2.00	2.00
09/21/2001	9298	Theresa Morgan	2001 4-H Premium	32.50	32.50
09/21/2001	9299	Jacqueline Morgon	2001 4-H Premium	28.00	28.00
09/21/2001	9300	Jessica Morgon	2001 4-H Premium	37.00	37.00
09/21/2001	9301	Emily Morilon	2001 4-H Premium	9.00	9.00
09/21/2001	9302	Sarah Moyle	2001 4-H Premium	7.00	7.00
09/21/2001	9303	Amy Nakatani	2001 4-H Premium	15.50	15.50
09/21/2001	9304	Heidi Narver	2001 4-H Premium	65.00	65.00
09/21/2001	9305	Janine Neely	2001 4-H Premium	2.50	2.50
09/21/2001	9306	Katie Newman	2001 4-H Premium	9.00	9.00
09/21/2001	9307	Troy Nichols	2001 4-H Premium	24.00	24.00
09/21/2001	9308	Alison Nugent	2001 4-H Premium	2.00	2.00
09/21/2001	9309	Jessica Nys	2001 4-H Premium	6.00	6.00
09/21/2001	9310	Marissa Ochsner	2001 4-H Premium	11.00	11.00
09/21/2001	9311	Dianna Olson	2001 4-H Premium	14.00	14.00
09/21/2001	9312	Riley O'Neal	2001 4-H Premium	5.50	5.50
09/21/2001	9313	Chia-Ching Patricia Pan	2001 4-H Premium	22.50	22.50
09/21/2001	9314	Christina Parson	2001 4-H Premium	2.50	2.50
09/21/2001	9315	Jacob Patterson	2001 4-H Premium	23.00	23.00
09/21/2001	9316	Jenifer Patterson	2001 4-H Premium	14.00	14.00
09/21/2001	9317	Jeremy Patterson	2001 4-H Premium	11.50	11.50
09/21/2001	9318	Josh Patterson	2001 4-H Premium	32.00	32.00
09/21/2001	9319	Jeff Paulson	2001 4-H Premium	2.00	2.00
09/21/2001	9320	Amy Pearce	2001 4-H Premium	16.00	16.00
09/21/2001	9321	Jordan Pearce	2001 4-H Premium	22.00	22.00
09/21/2001	9322	Mandee Pearson	2001 4-H Premium	11.50	11.50
09/21/2001	9323	Danielle Pery	2001 4-H Premium	32.00	32.00
09/21/2001	9324	Aubrey Peters	2001 4-H Premium	7.00	7.00
09/21/2001	9325	Damian Peters	2001 4-H Premium	7.00	7.00
09/21/2001	9326	Moriah Peters	2001 4-H Premium	17.00	17.00
09/21/2001	9327	Mari Petersen	2001 4-H Premium	7.50	7.50
09/21/2001	9328	JESSIE PETERSON	2001 4-H Premium	6.00	6.00
09/21/2001	9329	Tabitha Petsche	2001 4-H Premium	58.00	58.00
09/21/2001	9330	Ashley Pfeifer	2001 4-H Premium	14.00	14.00
09/21/2001	9331	Amber Phillips	2001 4-H Premium	13.00	13.00
09/21/2001	9332	Caroline Pierce	2001 4-H Premium	71.50	71.50
09/21/2001	9333	Christa Pierce	2001 4-H Premium	44.50	44.50
09/21/2001	9334	Blake Pieren	2001 4-H Premium	8.00	8.00
09/21/2001	9335	Sarah Pitney	2001 4-H Premium	19.00	19.00
09/21/2001	9336	Katee Poe	2001 4-H Premium	15.00	15.00
09/21/2001	9337	Melodee Poe	2001 4-H Premium	14.00	14.00
09/21/2001	9338	Jaclyn Polich	2001 4-H Premium	7.50	7.50
09/21/2001	9339	Tamsen Polley	2001 4-H Premium	10.00	10.00
09/21/2001	9340	Katie Prentice	2001 4-H Premium	16.00	16.00
09/21/2001	9341	Kelsey Prentice	2001 4-H Premium	20.00	20.00
09/21/2001	9342	Joey Price	2001 4-H Premium	21.50	21.50
09/21/2001	9343	Scott Price	2001 4-H Premium	17.00	17.00
09/21/2001	9344	Shayla Pruitt	2001 4-H Premium	8.00	8.00
09/21/2001	9345	Lisa Qi	2001 4-H Premium	2.00	2.00
09/21/2001	9346	Jimmy Ramsey	2001 4-H Premium	9.00	9.00
09/21/2001	9347	Tina Ramsey	2001 4-H Premium	9.00	9.00
09/21/2001	9348	Steven Ranf	2001 4-H Premium	16.50	16.50
09/21/2001	9349	Andrea Rawson	2001 4-H Premium	23.00	23.00
09/21/2001	9350	Brooke Rawson	2001 4-H Premium	14.00	14.00
09/21/2001	9351	Leanne Rawson	2001 4-H Premium	37.00	37.00
09/21/2001	9352	Ryan Reese	2001 4-H Premium	6.50	6.50
09/21/2001	9353	Andrew Reeves	2001 4-H Premium	4.50	4.50

Washington County Fair Complex
Line Item Report
September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	9354	Sylvianne Reichen	2001 4-H Premium	12.50	12.50
09/21/2001	9355	Andrew Rice	2001 4-H Premium	20.00	20.00
09/21/2001	9356	Joseph Rigert	2001 4-H Premium	7.00	7.00
09/21/2001	9357	Jocelyn Riggins	2001 4-H Premium	15.00	15.00
09/21/2001	9358	Rochelle Riggins	2001 4-H Premium	10.00	10.00
09/21/2001	9359	Kimmy Ritcheson	2001 4-H Premium	5.00	5.00
09/21/2001	9360	Kristin Rocha	2001 4-H Premium	44.00	44.00
09/21/2001	9361	Elizabeth Rollock	2001 4-H Premium	23.00	23.00
09/21/2001	9362	Alex Rooke	2001 4-H Premium	17.50	17.50
09/21/2001	9363	Natalie Rooke	2001 4-H Premium	35.00	35.00
09/21/2001	9364	Heather Ross	2001 4-H Premium	32.00	32.00
09/21/2001	9365	Jacob Royster	2001 4-H Premium	6.00	6.00
09/21/2001	9366	Maxwell Royster	2001 4-H Premium	12.50	12.50
09/21/2001	9367	Samuel Royster	2001 4-H Premium	14.00	14.00
09/21/2001	9368	Emily Rychlick	2001 4-H Premium	2.50	2.50
09/21/2001	9369	Janelle Rychlick	2001 4-H Premium	26.50	26.50
09/21/2001	9370	Kendra Rychlick	2001 4-H Premium	17.50	17.50
09/21/2001	9371	Nicolle Rychlick	2001 4-H Premium	34.50	34.50
09/21/2001	9372	Morgen Sanborn	2001 4-H Premium	17.50	17.50
09/21/2001	9373	Johanna Sanfilippo	2001 4-H Premium	19.50	19.50
09/21/2001	9374	Rachel Saville	2001 4-H Premium	18.50	18.50
09/21/2001	9375	Travis Schaal	2001 4-H Premium	15.50	15.50
09/21/2001	9376	Cassandra Schade	2001 4-H Premium	48.00	48.00
09/21/2001	9377	Oliver Schaus	2001 4-H Premium	12.00	12.00
09/21/2001	9378	Jordan Schenck	2001 4-H Premium	9.50	9.50
09/21/2001	9379	Lyndsay Schlegel	2001 4-H Premium	34.00	34.00
09/21/2001	9380	Lauren Schliebe	2001 4-H Premium	9.00	9.00
09/21/2001	9381	Logan Schmeltzer	2001 4-H Premium	9.00	9.00
09/21/2001	9382	Ariel Schmidlin	2001 4-H Premium	37.00	37.00
09/21/2001	9383	Katie Schmidlin	2001 4-H Premium	9.50	9.50
09/21/2001	9384	Kristen Schmidlin	2001 4-H Premium	28.00	28.00
09/21/2001	9385	Marilyn Schmidlin	2001 4-H Premium	25.50	25.50
09/21/2001	9386	Kelsey Schmunk	2001 4-H Premium	11.00	11.00
09/21/2001	9387	Amanda Schneider	2001 4-H Premium	4.00	4.00
09/21/2001	9388	Sara Schneider	2001 4-H Premium	4.00	4.00
09/21/2001	9389	Rosie Schoeppner	2001 4-H Premium	12.00	12.00
09/21/2001	9390	Kristen Schrader	2001 4-H Premium	3.50	3.50
09/21/2001	9391	Charles Schultz	2001 4-H Premium	7.00	7.00
09/21/2001	9392	Megan Schultz	2001 4-H Premium	18.50	18.50
09/21/2001	9393	Courtney Scott	2001 4-H Premium	12.00	12.00
09/21/2001	9394	Tera Shappell	2001 4-H Premium	15.00	15.00
09/21/2001	9395	Mary Shedden	2001 4-H Premium	57.00	57.00
09/21/2001	9396	Courtney Sheely	2001 4-H Premium	15.50	15.50
09/21/2001	9397	James Sheely	2001 4-H Premium	15.00	15.00
09/21/2001	9398	Jennifer Shinn	2001 4-H Premium	14.00	14.00
09/21/2001	9399	Sarah Shroyer	2001 4-H Premium	7.00	7.00
09/21/2001	9400	Janelle Sires	2001 4-H Premium	6.00	6.00
09/21/2001	9401	Jason Sissoyev	2001 4-H Premium	6.50	6.50
09/21/2001	9402	Ethan Sittel	2001 4-H Premium	6.50	6.50
09/21/2001	9403	Heather Sittel	2001 4-H Premium	8.50	8.50
09/21/2001	9404	Stephanie Slabaugh	2001 4-H Premium	22.50	22.50
09/21/2001	9405	Synda Staughter	2001 4-H Premium	20.00	20.00
09/21/2001	9406	Michael Sloop	2001 4-H Premium	7.50	7.50
09/21/2001	9407	Suzanne Smallen	2001 4-H Premium	6.50	6.50
09/21/2001	9408	Emily Smeed	2001 4-H Premium	11.00	11.00
09/21/2001	9409	Camille Spain	2001 4-H Premium	27.50	27.50
09/21/2001	9410	Laurel Spain	2001 4-H Premium	5.00	5.00
09/21/2001	9411	Jessica Spotts	2001 4-H Premium	12.00	12.00
09/21/2001	9412	Lauren Sprague	2001 4-H Premium	16.00	16.00
09/21/2001	9413	Jamie Steele	2001 4-H Premium	17.00	17.00
09/21/2001	9414	Jessica Steele	2001 4-H Premium	26.00	26.00
09/21/2001	9415	John Steinbach	2001 4-H Premium	22.00	22.00
09/21/2001	9416	Rosemary Steinbach	2001 4-H Premium	12.00	12.00
09/21/2001	9417	Cayla Stevens	2001 4-H Premium	11.00	11.00
09/21/2001	9418	Katharine Stevens	2001 4-H Premium	6.00	6.00
09/21/2001	9419	Loree Stevens	2001 4-H Premium	13.50	13.50
09/21/2001	9420	Jacob Steward	2001 4-H Premium	10.50	10.50
09/21/2001	9421	Cassie Stodieck	2001 4-H Premium	2.50	2.50
09/21/2001	9422	Brieanne Stone	2001 4-H Premium	9.00	9.00
09/21/2001	9423	Heather Stone	2001 4-H Premium	3.00	3.00
09/21/2001	9424	Kelly Stone	2001 4-H Premium	10.00	10.00
09/21/2001	9425	Cara Strever	2001 4-H Premium	51.50	51.50
09/21/2001	9426	Carl Stutz	2001 4-H Premium	4.00	4.00
09/21/2001	9427	Melissa Sullivan	2001 4-H Premium	7.50	7.50
09/21/2001	9428	Erin Suss	2001 4-H Premium	9.50	9.50
09/21/2001	9429	Bret Sydenstricker	2001 4-H Premium	17.00	17.00
09/21/2001	9430	Tyler Sydenstricker	2001 4-H Premium	15.50	15.50
09/21/2001	9431	Stephanie Sykora	2001 4-H Premium	57.00	57.00

Washington County Fair Complex
Line Item Report
September 2001

09/26/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	9432	Sam Taggart	2001 4-H Premium	7.00	7.00
09/21/2001	9433	Amanda Takach	2001 4-H Premium	6.50	6.50
09/21/2001	9434	Brigitte Takach	2001 4-H Premium	6.00	6.00
09/21/2001	9435	Lake Tankersley	2001 4-H Premium	12.00	12.00
09/21/2001	9436	Rachel Tarnowski	2001 4-H Premium	6.00	6.00
09/21/2001	9437	Sarah Tauber	2001 4-H Premium	5.00	5.00
09/21/2001	9438	Heather Teshera	2001 4-H Premium	5.00	5.00
09/21/2001	9439	Stephanie Teshera	2001 4-H Premium	2.00	2.00
09/21/2001	9440	Jessica Teufel	2001 4-H Premium	8.00	8.00
09/21/2001	9441	Amanda Thompson	2001 4-H Premium	51.00	51.00
09/21/2001	9442	Kelley Thompson	2001 4-H Premium	11.00	11.00
09/21/2001	9443	Neil Thutt	2001 4-H Premium	11.50	11.50
09/21/2001	9444	Amanda Tibbits	2001 4-H Premium	9.00	9.00
09/21/2001	9445	Kylee Timmel	2001 4-H Premium	16.00	16.00
09/21/2001	9446	Rebecca Tischler	2001 4-H Premium	15.50	15.50
09/21/2001	9447	Corie Townsend	2001 4-H Premium	26.00	26.00
09/21/2001	9448	Beth Tracy	2001 4-H Premium	32.00	32.00
09/21/2001	9449	Kaitlyn True	2001 4-H Premium	2.50	2.50
09/21/2001	9450	Kristen True	2001 4-H Premium	5.00	5.00
09/21/2001	9451	Rose Trumper	2001 4-H Premium	6.50	6.50
09/21/2001	9452	Joseph Twigg	2001 4-H Premium	24.50	24.50
09/21/2001	9453	Lisa Twigg	2001 4-H Premium	41.00	41.00
09/21/2001	9454	Drew Underwood	2001 4-H Premium	8.00	8.00
09/21/2001	9455	Amy Vangrunsven	2001 4-H Premium	3.50	3.50
09/21/2001	9456	Carol Vangrunsven	2001 4-H Premium	16.50	16.50
09/21/2001	9457	Traci Vanaken	2001 4-H Premium	8.00	8.00
09/21/2001	9458	Jacob VanBemmel	2001 4-H Premium	10.00	10.00
09/21/2001	9459	Johnathon VanBemmel	2001 4-H Premium	10.50	10.50
09/21/2001	9460	Taylor Vance	2001 4-H Premium	4.50	4.50
09/21/2001	9461	Zack Vance	2001 4-H Premium	5.00	5.00
09/21/2001	9462	Melynn Ann Vandehey	2001 4-H Premium	19.00	19.00
09/21/2001	9463	Kelsey Vanderzanden	2001 4-H Premium	26.50	26.50
09/21/2001	9464	Kim Vanderzanden	2001 4-H Premium	13.00	13.00
09/21/2001	9465	Joe Vandomelen	2001 4-H Premium	7.00	7.00
09/21/2001	9466	John VanDomelen	2001 4-H Premium	7.00	7.00
09/21/2001	9467	Cayla VanDyke	2001 4-H Premium	17.50	17.50
09/21/2001	9468	Darcie VanDyke	2001 4-H Premium	20.50	20.50
09/21/2001	9469	Jessica Vangrunsven	2001 4-H Premium	17.00	17.00
09/21/2001	9470	Drew VanRoekel	2001 4-H Premium	14.50	14.50
09/21/2001	9471	Nathan Vanroekel	2001 4-H Premium	14.50	14.50
09/21/2001	9472	Sarah Verboort	2001 4-H Premium	4.50	4.50
09/21/2001	9473	Kevin Vial	2001 4-H Premium	6.00	6.00
09/21/2001	9474	Nathan Vial	2001 4-H Premium	8.00	8.00
09/21/2001	9475	Mary Viducich	2001 4-H Premium	1.50	1.50
09/21/2001	9476	Jayne Vincent	2001 4-H Premium	2.50	2.50
09/21/2001	9477	Sara Vollmer	2001 4-H Premium	14.00	14.00
09/21/2001	9478	Thomas Vollmer	2001 4-H Premium	10.00	10.00
09/21/2001	9479	Cody Walker	2001 4-H Premium	14.50	14.50
09/21/2001	9480	Emelie Wallberg	2001 4-H Premium	13.00	13.00
09/21/2001	9481	Mikael Walter	2001 4-H Premium	2.50	2.50
09/21/2001	9482	Angela Ward	2001 4-H Premium	27.00	27.00
09/21/2001	9483	Rachel Webber	2001 4-H Premium	6.00	6.00
09/21/2001	9484	Eric Weinbender	2001 4-H Premium	28.50	28.50
09/21/2001	9485	Kelli Weinbender	2001 4-H Premium	36.50	36.50
09/21/2001	9486	Alex Weldon	2001 4-H Premium	44.00	44.00
09/21/2001	9487	Missy Weldon	2001 4-H Premium	54.00	54.00
09/21/2001	9488	Jesse West	2001 4-H Premium	24.00	24.00
09/21/2001	9489	Hannah White	2001 4-H Premium	19.00	19.00
09/21/2001	9490	Jessica White	2001 4-H Premium	18.00	18.00
09/21/2001	9491	Bethany Wilcox	2001 4-H Premium	30.00	30.00
09/21/2001	9492	Renee Wilkinson	2001 4-H Premium	10.00	10.00
09/21/2001	9493	Jessica Williams	2001 4-H Premium	21.00	21.00
09/21/2001	9494	Kelsey Williams	2001 4-H Premium	4.50	4.50
09/21/2001	9495	Christina Wilson	2001 4-H Premium	7.00	7.00
09/21/2001	9496	Sarah Wilson	2001 4-H Premium	12.00	12.00
09/21/2001	9497	Walter Wilson	2001 4-H Premium	9.00	9.00
09/21/2001	9498	Emily Wirsig	2001 4-H Premium	23.00	23.00
09/21/2001	9499	Allie Woodson	2001 4-H Premium	11.50	11.50
09/21/2001	9500	Ariel Wrobel	2001 4-H Premium	12.00	12.00
09/21/2001	9501	Jacob Younger	2001 4-H Premium	5.00	5.00
09/21/2001	9502	Erik Zander	2001 4-H Premium	18.50	18.50
09/21/2001	9503	Emily Zellmer	2001 4-H Premium	49.00	49.00
09/21/2001	9504	Hannah Zellmer	2001 4-H Premium	51.00	51.00
09/21/2001	9505	Blake Zetter	2001 4-H Premium	8.00	8.00
09/21/2001	9506	Megan Zimmer	2001 4-H Premium	10.00	10.00

Total 221 - Awards 4-H

7,490.00

09/26/01

Washington County Fair Complex
Line Item Report
 September 2001

Date	Num	Name	Memo	Original Amount	Paid Amount
223 · Other 4-H					
09/17/2001		Award Specialties	25 Engraved Pepsi Medals	50.00	50.00
Total 223 · Other 4-H					50.00
233 · Other Open Class					
09/17/2001		Award Specialties	3 Floral Award Plates Engraved	12.00	12.00
Total 233 · Other Open Class					12.00
Total DE · EXHIBITS/COMPETITIONS					7,552.00
EE · RODEO					
314 · Special Awards					
09/17/2001		Award Specialties	Engraving	145.48	145.48
Total 314 · Special Awards					145.48
315 · Exceptional Kid's Rodeo					
09/25/2001		Patty Crop	Supplies	165.40	165.40
Total 315 · Exceptional Kid's Rodeo					165.40
319 · Other (Fees & Dues)					
09/14/2001	2001-84	Australian Shepherd Club of Oregon	Bad Debt	4.20	4.20
09/14/2001	2001-86	International All Breed Canine Assoc	Bad Debt	0.60	0.60
09/14/2001	2001-89	Premier	Bad Debt for Radio Use	104.00	104.00
Total 319 · Other (Fees & Dues)					108.80
321 · Rental Equipment					
09/17/2001		Stewart Stiles Truck Line, Inc	Refgridge Truck & Fuel	99.43	99.43
09/17/2001		United Rentals, Inc.	Generator Rental	703.12	703.12
Total 321 · Rental Equipment					802.55
Total EE · RODEO					1,222.23
GE · SHOWS & ENTERTAINMENT					
325 · Grounds Entertainment					
09/17/2001	29164	AWOL	Model Train Display 2001	300.00	300.00
Total 325 · Grounds Entertainment					300.00
327 · Associated Costs-Grounds					
09/13/2001	8534	Mike Fields	Correction	(300.00)	(300.00)
Total 327 · Associated Costs-Grounds					(300.00)
Total GE · SHOWS & ENTERTAINMENT					0.00
Total Expense					53,628.31
Net Income					(30,840.66)

09/26/01

Washington County Fair Complex
Balance Sheet Comparison
As of September 30, 2001

	<u>Sep 30, '01</u>	<u>Aug 31, '01</u>	<u>\$ Change</u>	<u>Sep 30, '00</u>
ASSETS				
Current Assets				
Checking/Savings				
0900 · West Coast Bank	172,622.66	3,547.06	169,075.60	60,190.88
0925 · West Coast Bank-ATM Transfer	10,860.00	6,800.00	4,060.00	0.00
0950 · West Coast Bank-Premium	203.79	4,393.79	(4,190.00)	81.84
1020 · Pool #4486	32,565.62	32,316.53	249.09	36,189.03
1080 · Washington County Fair Fund	23,051.20	223,051.20	(200,000.00)	177,496.20
Total Checking/Savings	<u>239,303.27</u>	<u>270,108.58</u>	<u>(30,805.31)</u>	<u>273,957.95</u>
Accounts Receivable				
1200 · Accounts Receivable	(260.35)	0.00	(260.35)	0.00
Total Accounts Receivable	<u>(260.35)</u>	<u>0.00</u>	<u>(260.35)</u>	<u>0.00</u>
Other Current Assets				
1499 · Undeposited Funds	225.00	0.00	225.00	0.00
Total Other Current Assets	<u>225.00</u>	<u>0.00</u>	<u>225.00</u>	<u>0.00</u>
Total Current Assets	<u>239,267.92</u>	<u>270,108.58</u>	<u>(30,840.66)</u>	<u>273,957.95</u>
TOTAL ASSETS	<u>239,267.92</u>	<u>270,108.58</u>	<u>(30,840.66)</u>	<u>273,957.95</u>
LIABILITIES & EQUITY				
Equity				
3900 · Retained Earnings	421,385.98	421,385.98	0.00	348,131.39
Net Income	(182,118.06)	(151,277.40)	(30,840.66)	(74,173.44)
Total Equity	<u>239,267.92</u>	<u>270,108.58</u>	<u>(30,840.66)</u>	<u>273,957.95</u>
TOTAL LIABILITIES & EQUITY	<u>239,267.92</u>	<u>270,108.58</u>	<u>(30,840.66)</u>	<u>273,957.95</u>

**Washington County Fair Complex
Budget Overview
July through September 2001**

09/26/01

	Jul - Sep '01	Budget	% of Budget
Income			
A · STATE FUNDS			
001 · Racing Commission	0.00	0.00	0.0%
002 · Apportionment	0.00	0.00	0.0%
003 · Merit Rate	0.00	0.00	0.0%
004 · Dept. of Economic Development	0.00	41,976.00	0.0%
Total A · STATE FUNDS	0.00	41,976.00	0.0%
B · SPECIAL FUNDS			
005 · Grants	0.00	0.00	0.0%
006 · Funds Borrowed	0.00	0.00	0.0%
007 · RE Sold/Leased	0.00	0.00	0.0%
Total B · SPECIAL FUNDS	0.00	0.00	0.0%
C · DEDICATED FUNDS			
008 · Horse Stall Construction Fund	0.00	0.00	0.0%
009 · Hotel/Motel Tax	145,409.22	600,000.00	24.2%
Total C · DEDICATED FUNDS	145,409.22	600,000.00	24.2%
D · INTERIM INCOME			
010 · Rent & Storage			
010B · Main Exhibit Hall	9,410.75		
010C · Cloverleaf Building	5,219.75		
010D · Arts & Crafts Building	2,037.00		
010E · Friendship Square	1,242.15		
010F · Floral Building	1,675.10		
010G · Grounds/General	5,000.05		
010H · Main Arena	4,487.20		
010J · RV/Boat Storage/Barns	225.00		
010K · Interim Use Concessions	516.25		
010 · Rent & Storage - Other	0.00	180,000.00	0.0%
Total 010 · Rent & Storage	29,813.25	180,000.00	16.6%
011 · Damage Deposits	1,800.00	12,000.00	15.0%
012 · Advertising Sold	0.00	0.00	0.0%
013 · Gate Changes	0.00	0.00	0.0%
014 · Interest Income	7,851.63	13,000.00	60.4%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	0.00	14,000.00	0.0%
017 · Miscellaneous Income	5,586.76	12,000.00	46.6%
018 · RV Parking			
018A · RV Parking/Short Term	6,015.00		
018B · RV Parking/Long Term	130.00		
018 · RV Parking - Other	0.00	25,000.00	0.0%
Total 018 · RV Parking	6,145.00	25,000.00	24.6%
Total D · INTERIM INCOME	51,196.64	356,000.00	14.4%
E · FAIR INCOME			
030 · Youth Admission	35,779.00	32,252.00	110.9%
031 · Other Admission	199,965.79	234,381.00	85.3%
032 · Concessions/Booths	62,340.54	123,000.00	50.7%
033 · Sponsorships	44,925.00	60,000.00	74.9%
034 · Advertising Sold	2,300.00	5,000.00	46.0%
035 · Gate Change	115,560.00	15,000.00	770.4%
036 · Carnival Income	49,671.63	60,000.00	82.8%
037 · Entry Fees	2,941.00	4,000.00	73.5%
038 · Parking Fees	39,803.64	48,000.00	82.9%
039 · Rodeo Sponsorships	34,490.00	55,621.00	62.0%
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	5,672.01	10,000.00	56.7%
042 · Rodeo Admissions	4,964.00	5,000.00	99.3%
043 · Main Stage	21,197.22	63,000.00	33.6%
044 · Arena Admissions	0.00	0.00	0.0%
045 · Amphitheater Concessions	1,039.00	800.00	129.9%

**Washington County Fair Complex
Budget Overview
July through September 2001**

09/26/01

	Jul - Sep '01	Budget	% of Budget
046 · Rodeo Miscellaneous	1,467.00	3,500.00	41.9%
047 · Horse Stall Rentals	0.00	0.00	0.0%
Total E · FAIR INCOME	622,115.83	719,554.00	86.5%
Total Income	818,721.69	1,717,530.00	47.7%
Gross Profit	818,721.69	1,717,530.00	47.7%
Expense			
AE · PERSONNEL			
101 · Salaries	119,939.38	424,939.00	28.2%
102 · O.P.E.	29,070.85	151,033.00	19.2%
Total AE · PERSONNEL	149,010.23	575,972.00	25.9%
BE · INTERIM OPERATIONS			
107 · Office Expense	913.61	4,200.00	21.8%
108 · Telephone	3,367.67	13,000.00	25.9%
109 · Printing	214.16	2,200.00	9.7%
110 · Postage	993.94	3,600.00	27.6%
111 · Equip/Bldg Rental			
111A · Equipment Rental	722.23		
111 · Equip/Bldg Rental - Other	0.00	7,000.00	0.0%
Total 111 · Equip/Bldg Rental	722.23	7,000.00	10.3%
112 · Utilities	11,318.15	70,500.00	16.1%
113 · Repair & Maintenance			
113B · Main Exhibit Hall R & M	1,443.39		
113C · Cloverleaf R & M	401.67		
113D · Arts & Crafts R & M	77.19		
113F · Floral Building R & M	252.99		
113G · Grounds/General R & M	3,360.62		
113H · Main Arena R & M	2,271.35		
113J · Barns R & M	1,438.10		
113L · Equipment R & M	2,979.31		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
Total 113 · Repair & Maintenance	12,224.62	51,000.00	24.0%
114 · General Supplies	5,250.53	24,000.00	21.9%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	0.00	0.0%
117 · Parking	0.00	0.00	0.0%
118 · Travel & Training	0.00	5,500.00	0.0%
119 · Legal Fees	0.00	5,000.00	0.0%
121 · Professional Svcs.	3,255.00	15,000.00	21.7%
122 · Insurance & Bond	17,390.00	18,000.00	96.6%
123 · Private Mileage	40.30	1,000.00	4.0%
124 · Car Allowance	0.00	3,900.00	0.0%
131 · Advertising & P.R.	2,117.66	9,500.00	22.3%
132 · Board Expense	98.61	3,000.00	3.3%
133 · Dues, Licenses, Fees	36.06	3,600.00	1.0%
149 · Misc. Materials & Svcs.	1,788.55	5,000.00	35.8%
150 · Refunds	1,123.40	12,000.00	9.4%
151 · County Indirect Cost	0.00	20,600.00	0.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	1,147.85	1,000.00	114.8%
154B · RV Park Hotel/Motel Tax	282.63	1,000.00	28.3%
Total 154 · RV Park	1,430.48	2,000.00	71.5%
Total BE · INTERIM OPERATIONS	62,284.97	279,800.00	22.3%

**Washington County Fair Complex
Budget Overview
July through September 2001**

	Jul - Sep '01	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	3,629.16	8,000.00	45.4%
176 · Utilities	15,914.25	13,500.00	117.9%
177 · Gate Change	116,000.00	15,000.00	773.3%
178 · Parking	11,804.49	13,000.00	90.8%
179 · Professional Svcs.	47,052.04	45,000.00	104.6%
180 · Advertising	77,842.49	75,000.00	103.8%
181 · Refunds	1,189.00	500.00	237.8%
182 · Miscellaneous	7,293.09	6,000.00	121.6%
183 · Decorations	3,735.07	3,500.00	106.7%
184 · Equipment Rental	13,892.56	14,000.00	99.2%
185 · Horse Stall Rental	0.00	0.00	0.0%
186 · Restroom Service	17,410.00	19,000.00	91.6%
187 · Repair & Maintenance	13,573.62	8,500.00	159.7%
188 · Materials & Supplies	21,705.02	13,000.00	167.0%
Total CE · FAIR OPERATIONS	351,040.79	234,000.00	150.0%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,671.75	3,500.00	76.3%
212 · Personnel FFA	967.53	1,000.00	96.8%
213 · Other FFA	1,081.24	1,500.00	72.1%
221 · Awards 4-H	7,490.00	10,500.00	71.3%
222 · Personnel 4-H	5,653.99	5,500.00	102.8%
223 · Other 4-H	7,704.82	3,600.00	214.0%
231 · Awards Open Class	32,805.50	40,000.00	82.0%
232 · Personnel Open	4,267.48	5,000.00	85.3%
233 · Other Open Class	5,315.01	3,000.00	177.2%
Total DE · EXHIBITS/COMPETITIONS	67,957.32	73,600.00	92.3%
EE · RODEO			
311 · Prize Money	46,000.00	46,000.00	100.0%
312 · Personnel	21,633.60	20,150.00	107.4%
313 · Stock Contract	25,430.40	27,500.00	92.5%
314 · Special Awards	181.48	1,200.00	15.1%
315 · Exceptional Kid's Rodeo	657.32	2,000.00	32.9%
316 · Promotion	5,575.60	7,180.00	77.7%
317 · Materials & Supplies	1,947.89	5,000.00	39.0%
318 · Board Expense	94.65	3,500.00	2.7%
319 · Other (Fees & Dues)	2,965.05	1,000.00	296.5%
320 · Queen	843.47	3,000.00	28.1%
321 · Rental Equipment	5,886.55	6,500.00	90.6%
322 · Money Raising Projects	2,013.00	2,000.00	100.7%
323 · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	113,229.01	125,030.00	90.6%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	75,100.00	120,000.00	62.6%
325 · Grounds Entertainment	61,097.00	70,000.00	87.3%
326 · Associated Costs-Main	41,417.42	35,000.00	118.3%
327 · Associated Costs-Grounds	9,734.33	11,000.00	88.5%
328 · Touch & See	1,947.05	2,000.00	97.4%
Total GE · SHOWS & ENTERTAINMENT	189,295.80	238,000.00	79.5%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%

09/26/01

Washington County Fair Complex
Budget Overview
July through September 2001

	<u>Jul - Sep '01</u>	<u>Budget</u>	<u>% of Budget</u>
JE · CAPITAL OUTLAY			
510 · Purchase/Lease	40,906.25	58,000.00	70.5%
511 · Land Improvements	1,177.35	15,000.00	7.8%
512 · Bldg. & Structure	0.00	20,000.00	0.0%
513 · Equipment	938.03	20,000.00	4.7%
514 · Development Reserve	25,000.00	25,000.00	100.0%
515 · Horse Stalls	0.00	0.00	0.0%
Total JE · CAPITAL OUTLAY	<u>68,021.63</u>	<u>138,000.00</u>	<u>49.3%</u>
Total Expense	<u>1,000,839.75</u>	<u>1,764,402.00</u>	<u>56.7%</u>
Net Income	<u>(182,118.06)</u>	<u>(46,872.00)</u>	<u>388.5%</u>

~~#~~ Corrected ~~#~~

MINUTES
WASHINGTON COUNTY FAIR BOARD
SEPTEMBER 5, 2001

Convened 3:30PM

FAIR BOARD:

Kathy Christy, Chair
Rich Vial
Ken Leahy
Lyle Spiesschaert

FAIR COMPLEX STAFF:

Lisa DuPre", Marketing/Sales Manager
Barbara Lawrence, Employment Consultant
Leah Perkins, Fair coordinator

GUESTS:

Hank Stern, The Oregonian
Ian Rollins, The Argus
Bill Durden, Boosters
Ed Kristovich, Boosters
John Baggott, 4-H/Extention
Cody Feinauer, Rodeo Committee

Chairperson Kathy Christy called the meeting to order at 3:37 PM. She welcomed the guests and staff and called for additions to the agenda.

- 1) **Consent Agenda:** The Chair requested the two items under New Business be addressed with item A deleted and B (the review of the Fair) moved to Old Business as C.

Budget Overview: The financials/budget overview was presented with the explanation, not all of the charges had been placed in the right line items. Barbara stated it appeared many items had been allocated to incorrect areas and although it would not affect the bottom line some categories would be skewed. Leah commented, she had been working with Melissa to correct the errors. In *Miscellaneous Income* the \$4000.00 donation from Amusement Consulting was questioned. Lisa and Barbara answered that was the fee paid for the grounds for the Fourth of July celebration and should not show as a donation. It had been credited to the wrong area. Rich questioned the ATM reporting. Discussion followed concerning the need for a separate line item for the ATM transactions. Line items in 182 (Miscellaneous) were questioned. Barbara reported two short time employees had been paid "out of category" by Melissa with the explanation it had always

been done that way. Barbara's recommendation was to make sure all employees are paid in the same way so accurate records may be kept and budgets can be determined. Rich asked if the fair always paid for the hay for draft horses noting no other livestock hay was provided. Barbara said, yes, it had been done in the past and was a cost associated with ground's entertainment. Other questions were asked and answered on the line item report.

It was moved by Rich and seconded by Ken to accept the consent agenda, the budget report and pay the bills as presented. Motion carried.

2) **Special Reports:** See New Business

3) **Old Business:**

- A. **Executive Director Position -update:** Barbara reported the search had produced 40 applicants with an excellent variety and some very qualified candidates. The Board will go into Executive Session for further discussion.
- B. **Maintenance Position-update:** Barbara advised the Board that Ken and she had held a second interview with three candidates out of the first round of maintenance interviews. Ken took the lead and felt confident of one applicant's background and experience. Ken knew the job sites he had worked on and the people he had worked for. After the interview and walk around the fair grounds an offer was made and accepted by Jim Fitzpatrick. Barbara stated he would be at the meeting later to be introduced and start on October 1st.
- C. **Review of Fair. Amphitheater and Grandstand Entertainment:** Lisa went over each concert. They all were considered successful however, the hip-hop was disappointing. We learned we are not ready nor do we have the money to really get into that venue. We were also very late in the season to try to pull some of these acts our way. The Friday, Third Day concert was an extra ticket and was considered a sell out. The group was excellent and the people they attracted were exactly the type of fair attendees we hope for. Young families, they weren't beer drinkers but were willing to spend money at the carnival and on food. Unfortunately, the Sheriffs department decided to enforce the closing time of 11PM and took it upon themselves to close the carnival and move all the people off the grounds. This caused not only a loss in revenues but also a public relations nightmare. The Sunday concert was very good but the rain kept the anticipated crowds away. The time of the concerts appeared to play a big part in the food and carnival sales. Having the concerts at 9PM delayed the arrival of the people. They ate before they came and with the late conclusion of the acts no one stayed to eat or attend the carnival. Both Barbara and Lisa felt the advice of the concert producers should be taken in the future. As professionals they had advised against a 9PM single show concerts. Barbara reported on the grandstand shows. They were all well attended; the truck show, draft horse show, and demolition derby were considered successful non-ticketed events. She stated the demo derby was especially good compared to past years with 16 contestants and professional organization and announcing. The crowds were happy and the drivers all want to return if the same people run it.

D. **Exhibitors, Vendors, Grounds Entertainment and Friendship Square:** Leah offered information on the vendors, stating the placement had been difficult because of the lack of accurate information on outside space dimensions. Trying to work with the power limitations was also a challenge. She was unhappy with the food area layout. The walkways were too narrow. There were some changes that had been suggested last year by the WTS consultant that were tried but fell short of the results expected. That included moving several of the booths and changes in products. She was also disappointed in the service WTS provided including the vendors meeting, onsite observations and the amount of time a representative was on campus. The non-food vendors seemed to be a good mix, however, several were not happy because of the low attendance in the buildings. It was observed those doing the most complaining were the ones that had very little enthusiasm for what they were doing. Barbara added, it was nice to see the large equipment but the loss of commercial space versus what the display actually did for us at the gates is questionable. Leah responded, comping the space to the implement dealers not only took space that could have been sold but gave space to some that had paid before, so we lost on both accounts. The grounds entertainment was varied and good. The bird show was great; the racing pigs gathered a large group at each race. The stilt walker/roper was fun and did a good job as did Washboard Willie and Loco Rodeo. Mother Goose and the Team Extreme were not the best but did add a different dimension. Friendship Square was non-stop and a popular place. It provided a nice showcase for the local talent.

E. Parking: Barbara read a statement from staff member Al Sr. who deals with the fair time parking. He commented better signage and some improvements were needed; however it did go better this year. There is still too much staff time involved. We need to compare the resources we are using and see if we are getting the most for our dollar. He felt there was a need to have HPD assist on the exit of some nights. Barbara responded the Hillsboro Police Department had been approached but said that was not their area. A guest said HPD do the traffic control for the Air Show. It was noted one of the Department's officers was also an Air Show/Rose Festival representative.

Fair Set up: Barbara read a statement from Albert Jr. concerning the set up and fair from the fair maintenance crew. He stated they were happy with most of the changes made and everything went well. They liked the fact the vendors could move in a day early. They felt an electrician on the grounds, especially move in day and the first couple of days was necessary. The trash patrol was a concern as was the amount of time the staff spent on parking. The ice delivery needs a better system. Barbara added, that the staff needed to be praised for the work they did and the pulling together as a team since February.

Mike Wold, Maintenance/grounds, did not report on the change over as he was on vacation. Before this meeting, however, he had stated this year had been easier because of the help he had for changeover. The memo claimed this had been easy and one of the best fairs for the staff.

Kathy advised the 2002 fair dates had been set as 7/22 through 7/28. Rich wanted to note the fact the Board needed to discuss how the move from the original date affected this year's fair. Good or Bad?

Hospitality/Board tent: Rich reported he and his wife used it and thought it was a good thing. He noted the tent did not need to be as large and although the pop corn machine was fun it was not worth the cost. He did feel it is of value for the Fair Board to meet with people outside of the "board room" and suggested continuing the process. Rich told of at least four good conversations about the fair he had with people that just stopped by. Barbara explained that was the purpose of the tent.

Information Tent: Members of the staff and Board commented on the tent. It was felt the Boosters that had staffed the tent enjoyed themselves and provided good information. Lisa advised the Board immediately after fair *The Argus* newspaper had requested information on the possible sponsorship of the information booth. Lyle commented he would like to discuss if guest services should be consolidated.

Booster Report: Bill Durden reported the concession Booth was about 10% down from last year. Both the Truck Pull and the Destruction Derby was good for them this year. The Special Kids Rodeo was successful and they fixed hot dogs for that. He reported things went well and the Boosters were able to sell the mugs and shirts that had been left over from the past fair.

Lyle advised the Board that he had volunteered the Fair Board to assist the Booster's in hosting an appreciation dinner for the volunteers. He explained the dinner would be hosted jointly by the Boosters, Fair Board and Staff. The date will be around the 17th. Kathy questioned the budget for the event. Lyle explained Sheila had that information but he felt it would not exceed \$200.00. They want all Boosters, Rodeo Committee Members, and Superintendents to attend. Others were suggested. Discussion was held about the date and place on the grounds, etc.

4-H Horse Fair: John Baggott reported the 4-H had 2963 exhibits, 1090 exhibitors and 450 kids not yet 4-H age (Adventurers). Over 2000 blue ribbons were given out which means the quality was very good. The total premiums passed will come to \$7490.00 (50 cents a point). John also gave out the numbers of projects and participants. He passed around pictures taken at fair and concluded it was a great fair. Lyle commented the 4-H barns looked great and had excellent educational material.

Kathy read some letters in response to the Citizen recognition program at the fair. We had eight participants that were thrilled by the honor. Several of the honorees brought large groups of people with them. Kathy thanked the Board and staff for stepping in and taking care of them in her absence. She felt certain rules should be set up, numbers of guests, etc. but vowed it would be even better next year.

Rodeo: Cody reported the sponsorship was down causing the committee to be short in their part of the funding. He went over the generated revues and budget. The food was

good and the cost averaged about \$2.76 a person. The special rodeo was a success. The attendance was average. He spoke about the clown and the announcer and the plans for next year. The miniature bulls were very popular. (The kids rode them.) Cody advised the Board the Copenhagen dilemma was still an issue and he wanted to make sure it would be addressed. Kathy assured him it would be discussed. He announced the Rodeo meetings had been changed to the first Tuesday of every month. The rodeo queen try-outs will be on the fair grounds on October 13th. Discussion followed concerning competition among rodeos for participants and the problem of turnouts. Kathy asked if the rodeo should be fewer days. Cody stated the date change didn't help this year because of Cheyenne and Joseph. They discussed the prize money. He felt the stock contractor provided excellent stock.

Fair over view and attendance information: Barbara explained that would be done at a different meeting however she did want to note the carnival had told her the first part of Sunday had been excellent and they were well on the way to making the projected revenue and erasing any losses attributed to the first part of the week when the rain hit. She also stated the international soccer championship with Mexico playing Columbia was televised Sunday morning.

Date for Fair evaluation, concerns and goal setting: Kathy felt that meeting should be set after the CEO interviews. Barbara also felt it would be beneficial for the new person to be involved in the meeting. Kathy questioned the date of last year's meeting. It was held September 28th but with the extra meetings that may be required in the interview process Cathy suggested the possibility of two meetings in October. The sponsorship policies (Copenhagen/Smokeless Coalition) will be discussed by the time Cody will go to the PRCA Convention in December. Kathy questioned if the Rodeo Committee had received information about an out-of-county girl that wanted to try out for Queen? Cody said they had talked to her and she was going to tryout.

John Baggott responded about the copy of the correspondence sent to the horse leaders about the dates of the 4-H horse show in 2002. They would like to have the show backed away from the fair and suggested July 15th through the 20th. The memo had not been acted upon yet. They would like to have a weekend to do more activities. Additional correspondence was discussed.

Announcements: Rodeo meeting October 2nd at 7:30pm. September 20th is tentative for the appreciation dinner.

Board Communications: Written communications were passed out, there were no others.

Kathy called for a motion to adjourn the regular meeting to go into Executive Session in accordance with ORS 192.610-192.690 to discuss personnel issues. Rich moved and Lyle seconded, the motion carried.

Barbara Lawrence
Recording Secretary, Protem

Kathy Christy
Board Chair

For minutes of the September 5th meeting of the Fair Board.

MINUTES
WASHINGTON COUNTY FAIR BOARD
SEPTEMBER 5, 2001

Convened 3:30PM

FAIR BOARD:

Kathy Christy, Chair
Rich Vial
Ken Leahy
Lyle Spiesschaert

FAIR COMPLEX STAFF:

Lisa DuPre", Marketing/Sales Manager
Barbara Lawrence, Employment Consultant
Leah Perkins, Fair coordinator

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Ian Rollins, The Argus
Bill Durden, Boosters
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John Baggott, 4-H/Extention
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- B. Maintenance Position-update: Barbara advised the Board that Ken and she had held a second interview with three candidates out of the first round of maintenance interviews. Ken took the lead and felt confident of one applicant's background and experience. Ken knew the job sites he had worked on and the people he had worked for. After the interview and walk around the fair grounds an offer was made and accepted by Jim Fitzpatrick. Barbara stated he would be at the meeting later to be introduced and start on October 1st.
- C. Review of Fair. Amphitheater and Grandstand Entertainment: Lisa went over each concert. They all were considered successful however, the hip-hop was disappointing. We learned we are not ready nor do we have the money to really get into that venue. We were also very late in the season to try to pull some of these acts our way. The Friday, Third Day concert was an extra ticket and was considered a sell out. The group was excellent and the people they attracted were exactly the type of fair attendees we hope for. Young families, they weren't beer drinkers but were willing to spend money at the carnival and on food. Unfortunately, the Sheriffs department decided to enforce the closing time of 11PM and took it upon themselves to close the carnival and move all the people off the grounds. This caused not only a loss in revenues but also a public relations nightmare. The Sunday concert was very good but the rain kept the anticipated crowds away. The time of the concerts appeared to play a big part in the food and carnival sales. Having the concerts at 9PM delayed the arrival of the people. They ate before they came and with the late conclusion of the acts no one stayed to eat or attend the carnival. Both Barbara and Lisa felt the advice of the concert producers should be taken in the future. As professionals they had advised against a 9PM single show concerts. Barbara reported on the grandstand shows. They were all well attended; the truck show, draft horse show, and demolition derby were considered successful non-ticketed events. She stated the demo derby was especially good compared to past years with 16 contestants and professional organization and announcing. The crowds were happy and the drivers all want to return if the same people run it.

D. Exhibitors, Vendors, Grounds Entertainment and Friendship Square: Leah offered information on the vendors, stating the placement had been difficult because of the lack of accurate information on outside space dimensions. Trying to work with the power limitations was also a challenge. She was unhappy with the food area layout. The walkways were too narrow. There were some changes that had been suggested last year by the WTS consultant that were tried but fell short of the results expected. That included moving several of the booths and changes in products. She was also disappointed in the service WTS provided including the vendors meeting, onsite observations and the amount of time a representative was on campus. The non-food vendors seemed to be a good mix, however, several were not happy because of the low attendance in the buildings. It was observed those doing the most complaining were the ones that had very little enthusiasm for what they were doing. Barbara added, it was nice to see the large equipment but the loss of commercial space versus what the display actually did for us at the gates is questionable. Leah responded, comping the space to the implement dealers not only took space that could have been sold but gave space to some that had paid before, so we lost on both accounts. The grounds entertainment was varied and good. The bird show was great; the racing pigs gathered a large group at each race. The stilt walker/roper was fun and did a good job as did Washboard Willie and Loco Rodeo. Mother Goose and the Team Extreme were not the best but did add a different dimension. Friendship Square was non-stop and a popular place. It provided a nice showcase for the local talent.

E.

Parking: Barbara read a statement from staff member Al Sr. who deals with the fair time parking. He commented better signage and some improvements were needed; however it did go better this year. There is still too much staff time involved. We need to compare the resources we are using and see if we are getting the most for our dollar. He felt there was a need to have HPD assist on the exit of some nights. Barbara responded the Hillsboro Police Department had been approached but said that was not their area. A guest said HPD do the traffic control for the Air Show. It was noted one of the Department's officers was also an Air Show/Rose Festival representative.

Fair Set up: Barbara read a statement from Albert Jr. concerning the set up and fair from the fair maintenance crew. He stated they were happy with most of the changes made and everything went well. They liked the fact the vendors could move in a day early. They felt an electrician on the grounds, especially move in day and the first couple of days was necessary. The trash patrol was a concern as was the amount of time the staff spent on parking. The ice delivery needs a better system. Barbara added, that the staff needed to be praised for the work they did and the pulling together as a team since February.

Mike Wold, Maintenance/grounds, did not report on the change over as he was on vacation. Before this meeting, however, he had stated this year had been easier

because of the help he had for changeover. The memo claimed this had been easy and one of the best fairs for the staff.

Kathy advised the 2002 fair dates had been set as 7/22 through 7/28. Rich wanted to note the fact the Board needed to discuss how the move from the original date affected this year's fair. Good or Bad?

Hospitality/Board tent: Rich reported he and his wife used it and thought it was a good thing. He noted the tent did not need to be as large and although the pop corn machine was fun it was not worth the cost. He did feel it is of value for the Fair Board to meet with people outside of the "board room" and suggested continuing the process. Rich told of at least four good conversations about the fair he had with people that just stopped by. Barbara explained that was the purpose of the tent.

Information Tent: Members of the staff and Board commented on the tent. It was felt the Boosters that had staffed the tent enjoyed themselves and provided good information. Lisa advised the Board immediately after fair *The Argus* newspaper had requested information on the possible sponsorship of the information booth. Lyle commented he would like to discuss if guest services should be consolidated.

Booster Report: Bill Durden reported the concession Booth was about 10% down from last year. Both the Truck Pull and the Destruction Derby was good for them this year. The Special Kids Rodeo was successful and they fixed hot dogs for that. He reported things went well and the Boosters were able to sell the mugs and shirts that had been left over from the past fair.

Lyle advised the Board that he had volunteered the Fair Board to assist the Booster's in hosting an appreciation dinner for the volunteers. He explained the dinner would be hosted jointly by the Boosters, Fair Board and Staff. The date will be around the 17th. Kathy questioned the budget for the event. Lyle explained Sheila had that information but he felt it would not exceed \$200.00. They want all Boosters, Rodeo Committee Members, and Superintendents to attend. Others were suggested. Discussion was held about the date and place on the grounds, etc.

4-H Horse Fair: John Baggott reported the 4-H had 2963 exhibits, 1090 exhibitors and 450 kids not yet 4-H age (Adventurers). Over 2000 blue ribbons were given out which means the quality was very good. The total premiums passed will come to \$7490.00 (50 cents a point). John also gave out the numbers of projects and participants. He passed around pictures taken at fair and concluded it was a great fair. Lyle commented the 4-H barns looked great and had excellent educational material.

Kathy read some letters in response to the Citizen recognition program at the fair. We had eight participants that were thrilled by the honor. Several of the honorees brought large groups of people with them. Kathy thanked the Board and staff for stepping in and taking care of them in her absence. She felt certain rules should be set up, numbers of guests, etc. but vowed it would be even better next year.

Rodeo: Cody reported the sponsorship was down causing the committee to be short in their part of the funding. He went over the generated revues and budget. The food was good and the cost averaged about \$2.76 a person. The special rodeo was a success. The attendance was average. He spoke about the clown and the announcer and the plans for next year. The miniature bulls were very popular. (The kids rode them.) Cody advised the Board the Copenhagen dilemma was still an issue and he wanted to make sure it would be addressed. Kathy assured him it would be discussed. He announced the Rodeo meetings had been changed to the first Tuesday of every month. The rodeo queen try-outs will be on the fair grounds on October 13th. Discussion followed concerning competition among rodeos for participants and the problem of turnouts. Kathy asked if the rodeo should be fewer days. Cody stated the date change didn't help this year because of Cheyenne and Joseph. They discussed the prize money. He felt the stock contractor provided excellent stock.

Fair over view and attendance information: Barbara explained that would be done at a different meeting however she did want to note the carnival had told her the first part of Sunday had been excellent and they were well on the way to making the projected revenue and erasing any losses attributed to the first part of the week when the rain hit. She also stated the international soccer championship with Mexico playing Columbia was televised Sunday morning.

Date for Fair evaluation, concerns and goal setting: Cathy felt that meeting should be set after the CEO interviews. Barbara also felt it would be beneficial for the new person to be involved in the meeting. Sheila questioned the date of last year's meeting. It was held September 28th but with the extra meetings that may be required in the interview process Cathy suggested the possibility of two meetings in October. The sponsorship policies (Copenhagen/Smokeless Coalition) will be discussed by the time Cody will go to the PRCA Convention in December. Cathy questioned if the Rodeo Committee had received information about an out-of-county girl that wanted to try out for Queen? Cody said they had talked to her and she was going to tryout.

John Baggott responded about the copy of the correspondence sent to the horse leaders about the dates of the 4-H horse show in 2002. They would like to have the show backed away from the fair and suggested July 15th through the 20th. The memo had not been acted upon yet. They would like to have a weekend to do more activities. Additional correspondence was discussed.

Announcements: Rodeo meeting October 2nd at 7:30pm. September 20th is tentative for the appreciation dinner.

Board Communications: Written communications were passed out, there were no others.

Kathy called for a motion to adjourn the regular meeting to go into Executive Session in accordance with ORS 192.610-192.690 to discuss personnel issues. Rich moved and Lyle seconded, the motion carried.

Washington County Fair & Rodeo
Associates Meeting
September 4, 2001

In Attendance: Bethany J., Brian L., Jeanette H., Kelly N., Candace D., Cody F., Mike B., Brandy W., Winnie D., Rick W., Amber D., Nick A., Paula M., Todd K., Rod S., Richard K Linda F., Sandee W., Brian F., Laurel F., Andrew W.

Absent/Excused:

Cody F. called the meeting to order at 7:30 pm at the Floral Building.

**NEXT MEETING: October 2, 2001 – TUESDAY.
FLORAL BUILDING.**

I. Old Business

A. 2002 Announcer

Cody F. requested that we continue discussions on the subject of next year rodeo announcer. Upon further review it was decided to hire Will Rasmussen.

Mike B. made the motion; Winnie D. seconded and it was unanimous to hire Will R. for 2002.

B. BBQ

Cody reported that 2048 people were served at the BBQ this year. A total of \$5644.64 was spent on food, tent, chairs, etc. for an average of \$2.76 per meal. Great job everyone!

C. Committee Board Member Openings

Application for the four vacant Board Member positions is due October 15, 2001. Voting will be On November 6, 2001 at the meeting.

D. Queen Contest

The Queen contest will be Saturday, October 13th, 8 a.m. at the Rodeo Arena, potluck to follow.

Four applications have been turned in:

Tara Shapell
Bethany Jones
Marla Meadow
Kim Vanderzanden

New Business

A. Petitions for Board Positions

Brian Love, being an out of county resident, petitioned to be considered for a Directors position.

Larry B. motioned to accept Brian's application, Winnie D seconded.

B. Petitions-Queen Contest

Bethany Jones of Mt. Angel petitioned to be considered for competition.

Larry B made the motion to accept Bethany's application, Mike B. seconded.

Marla Meadows (not present at meeting) petitioned to be considered for competition.

Winnie D. made the motion to accept Marla's application, Larry B. seconded.

C. Circuit Finals

It was recommended that a group from Washington Co. Rodeo go to the finals. Winnie offered that it is a great place to learn

Cody adjourned the meeting @ 8:06pm.

Minutes submitted by Candace Davis.

**Next Associate meeting: Tuesday, October 2, 2001
7:30pm, at the Floral Building.**

**WASHINGTON COUNTY FAIR BOOSTER'S CLUB
MEETING MINUTES FOR 5 SEPTEMBER 2001**

ROLL CALL: Bill Duerden, Tom & Judy Gordon, Fred & Ruth Scheller, Shelton Jones, Al & Judy Goldman, David & Irene Barnes, Ed Kristovich and Lloyd Baron.

PRIOR MEETING MINUTES: Accepted as submitted

TREASURER'S REPORT: Accepted as submitted - Copies were made available at meeting.
NET PROFIT from Fair food Booth was \$3507.07

OLD BUSINESS:

Jose and Liz have officially retired (Item Closed)

Information brochures promoting Boosters to recruit new members-
Gained one family membership (Item Closed)

Post Fair Picnic - (Dale and Sheila) Committee has set Sep 20th as date for event.
Invitations will go out to active membership via mailing list.

Jail House and Log cabin renovation/repair - (Barbara L.) Nothing new to add.

Fountain Area Beautification Project - Members agreed to provide amount up to that
netted from Food Booth (\$3500) pending final costs.

Fair Board Meeting - Search for new Fairplex CEO underway. 42 applicants from
across U.S., several top candidates have Oregon connections. Jim Fitzpatrick has
been hired as maintenance supervisor & will start Oct 1

Fairgrounds Redevelopment Update - (Bill) Nothing new to add. Meeting scheduled
for 26 SEP has been postponed to week of 8 OCT.

NEW BUSINESS:

Fair Recap- Argus has asked to sponsor the **Information Booth** next year. Board
expressed appreciation for booster involvement. Members expressed desire to
participate next year and begin planning at earlier date than this year. **COMMENTS -**
materials were slow in arriving at booth - general cleanliness not good - wheelchair
without wheel - need guidelines for borrowing wheelchairs, opening and closing
activities and storage of material. Liked direction signs to points of interest, need more
of them.

Elections: Bill Duerden agreed to stay on as President, Al Goldman will remain as
Treasurer. Need to fill office of Secretary. Ed & Fred will seek out nominations to be
presented at next meeting.

NEXT MEETING - 3 OCTOBER 2001, 7:00 pm, Fair Office Conference Room

**WASHINGTON COUNTY FAIR BOOSTER'S CLUB
MEETING AGENDA FOR 3 OCTOBER 2001**

PRIOR MEETING MINUTES:

TREASURER'S REPORT:

OLD BUSINESS:

Post Fair Picnic - How did it go?

Jail House and Log cabin renovation/repair - (Barbara L.)

Fountain Area Beautification Project - (Barbara L) Status ? Members agreed to provide up to \$3500 - pending final costs.

Fair Board Meeting - New CEO hired?

Fairgrounds Redevelopment Update - (Bill) Nothing new to add. Meeting scheduled for 26 SEP has been postponed to week of 8 OCT.

Elections: Bill Duerden agreed to stay on as President, Al Goldman will remain as Treasurer. Need to fill office of Secretary. Ed & Fred will seek out nominations to be presented at next meeting.

NEW BUSINESS:

By Laws - Need some volunteers to help with review/update of By-Laws.

NEXT MEETING - 7 NOVEMBER 2001, 7:00 pm, Fair Office Conference Room

**PLEASE MAKE ARRANGEMENTS TO PAY YOUR ANNUAL DUES.
WE WILL BE FORCED TO REMOVE THOSE NOT CURRENT
FROM OUR ROLLS AND DISCONTINUE SENDING COPIES OF
MINUTES AND MEETING NOTIFICATIONS - THANK YOU!!**

Washington County FAIR COMPLEX

Facility Schedule-October 2001

Monday, October 01, 2001

Large Covered Show Flyball Practice
Main Exhibit 4-H Waggin' Masters Dog
Main Exhibit 4-H Dog Club
Large Covered Show Iron Dogs Flyball Team

Tuesday, October 02, 2001

Main Exhibit 4-H Dog Club
Main Exhibit The Pet Consultants Dog
Main Exhibit Hall Dog Obedience Class
Arts & Crafts Building 4-H Guide Dogs
Floral Building Rodeo Board Meeting
Large Covered Show Muttkeeters Flyball Team
Cloverleaf Building Glencoe Football Bingo
Large Covered Show Flyball Class

Wednesday, October 03, 2001

Friendship Square Dog Obedience
Large Covered Show 4-H Best Friends Dog Club
Meeting Room 4-H Horses Unlimited Meeting

Friday, October 05, 2001

Main Exhibit, Arts & Crafts Gem Show

Saturday, October 06, 2001

Main Exhibit, Arts & Crafts Gem Show

Sunday, October 07, 2001

Main Exhibit, Arts & Crafts Gem Show
Meeting Room 4-H Club Meeting
Cloverleaf Building Church Dinner

Monday, October 08, 2001

Covered Show Ring Iron Dogs Flyball Team
Main Exhibit 4-H Dog Club
Arts & Crafts Building 4-H Guide Dogs
Meeting Room 4-H Dog Club

Tuesday, October 09, 2001

Cloverleaf Building Glencoe Football Bingo
Arts & Crafts Building 4-H Dog Club
Main Exhibit Hall The Pet Consultants
Main Exhibit Hall Dog Obedience Class
Covered Show Ring Flyball Class

Wednesday, October 10, 2001

Main Exhibit Hall 4-H Dog Club
Main Exhibit Hall Dog Obedience

Thursday, October 11, 2001

Plaza Area DEQ Plume Evaluation

Saturday, October 13, 2001

Main Exhibit Hall Collectors West Gun Show
Arts & Crafts Building Baptism Party
Cloverleaf, Floral, Rodeo Queen Selection

Sunday, October 14, 2001

Main Exhibit Hall Collectors West Gun Show
Quadrant Property Oregon Rally Cross Race

Monday, October 15, 2001

Covered Show Ring Iron Dogs Flyball Team
Main Exhibit Hall 4-H Dog Club
Main Exhibit Hall 4-H Dog Club

Tuesday, October 16, 2001

Main Exhibit Hall The Pet Consultants
Main Exhibit Hall Dog Obedience Class
Covered Show Ring Flyball Class
Cloverleaf Building Glencoe Football Bingo
Arts & Crafts Building 4-H Dog Club

Wednesday, October 17, 2001

Main Exhibit Hall Dog Obedience
Main Exhibit Hall 4-H Best Friends Dog Club

Friday, October 19, 2001

Main Exhibit Hall Mixed Breed Dog Show

Saturday, October 20, 2001

Cloverleaf Building Auction
Floral Building Master Gardeners
Main Exhibit-North Mixed Breed Dog Show
Main Exhibit-South Oregon State Bulldog Club

Sunday, October 21, 2001

Main Exhibit-South Oregon State Bulldog Club
Meeting Room 4-H Club Meeting

Monday, October 22, 2001

Main Exhibit Hall 4-H Dog Club
Covered Show Ring Iron Dogs Flyball Team
Main Exhibit Hall 4-H Dog Club

Tuesday, October 23, 2001

Main Exhibit Hall Dog Obedience Class
Arts & Crafts Building 4-H Dog Club
Friendship Square The Pet Consultants
Cloverleaf Building Glencoe Football Bingo
Covered Show Ring Flyball Class

Wednesday, October 24, 2001

Main Exhibit Hall Dog Obedience

Friday, October 26, 2001

Arts & Crafts Building Girl Scouts Hoe Down

Saturday, October 27, 2001

Cloverleaf Building Taekwondo Tournament
Main Exhibit Hall Ladies of Hawaii Bazaar
Arts & Crafts Building AA Halloween Party

Sunday, October 28, 2001

Main Exhibit Hall Ladies of Hawaii Bazaar

Monday, October 29, 2001

Main Exhibit Hall 4-H Dog Club
Main Exhibit Hall 4-H Dog Club

Tuesday, October 30, 2001

Main Exhibit Hall Intel Department Meeting
Main Exhibit Hall Dog Obedience Class
Arts & Crafts Building 4-H Dog Club
Cloverleaf Building Glencoe Football Bingo
Covered Show Ring Flyball Class

Wednesday, October 31, 2001

Main Exhibit Hall Dog Obedience
Main Exhibit Hall 4-H Best Friends Dog Club

Sept 27, 2001

TO:

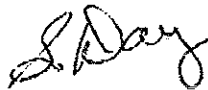
-Fair Boosters - Al Goldman
-Wash. Co. Fair Complex

Re: VOLUNTEER APPRECIATION DINNER

Attached is a list of expenses I incurred for the Volunteer Appreciation Dinner held September 20. Total cost was \$120.08 which served 70 people.

As understand it, the Fair Complex/Board and the Fair Boosters would be sharing the cost of the dinner. This being the case, each would pay me \$60.04.

Thanks, Sheila Day
41320 NW Lodge Rd
Banks, Or 97106



cc: Kathy Christy
Bill Duerden

Committee members:

Sheila Day
Bill Duerden
Lorena Roberts
Dale Scheller
Lyle Spiesschaert

VOLUNTEER APPRECIATION DINNER 9/20/01

ITEM	USED	COST PER	TOTAL	COMMENTS
CHICKEN	10 cooked	\$4.99 ea	\$49.90	Costco
CORN	50 ears	donated		Rod/Maxine VanDyke
POTATO SALAD 8# carton	3 ea	\$1.80 ea	\$5.40	Resers 10% disc
COLE SLAW 8# carton	2 ea	\$4.50 ea	\$9.00	Resers 10% disc
SAUSAGE BarS	3 pkg	\$4.04 ea	\$12.12	16 per pkg WinCo
CAKE \$30.00 value	1 ea	donated		Albertson's
COFFEE		donated		Lorena Roberts
SUGAR		donated		Lorena Roberts
CREAM		donated		Lorena Roberts
JUICE	3 gl	.98 per gl	\$2.94	WinCo
POP (mixer) 2 LT btl	3 liter	\$1.00 per	\$3.00	WinCo
ICE	1 bag	.99 per	\$0.99	Albertson's
ROLLS	2 bags	3.39 ea	\$6.78	36 per bag Costco
BUTTER		donated		Lorena Roberts
SALT/PEPPER		donated		Lyle Spiesschaert
FRUIT BOWL	2 ea	donated		Sheila Day
TOMATOES	8#	donated		D.Scheller & Terhorst
MAYO		donated		Sheila
BBQ SAUCE Heinz 18 oz	1 btl	.58 ea	\$0.58	Winco
MUSTARD		donated		Sheila
CATSUP Heinz		donated		Sheila
BBQ & BRIQUETS		donated		Lyle Spiesschaert
PLATES, LARGE	90 ea	.032 ea	\$2.88	7.99 per pkg of 250
PLATES, SMALL	100 ea	.019 ea	\$1.90	4.69 per pkg of 250
SILVERWARE, PLAS		donated		Lyle Spiesschaert
CUPS, COLD 12 oz	90 ea	.026 ea	\$2.34	6.99 per pkg of 270
CUPS, STYRO	1 pkg	.77 pkg	\$0.77	51 per pkg
NAPKINS	80 ea	.032 ea	\$2.56	6.49 per pkg of 200
FOIL, WIDE roll	1 rl	1.54 rl	\$1.54	WinCo
BAR TOWELS	1 pkg	13.89 pkg	\$13.89	WinCo (reusable)
NAME TAGS	1 pk	3.49 pk	\$3.49	Office Depot
CREPE PAPER DECORATION	3 pkg	donated		Sheila
PLAS TABLE COVERS	10 tables	donated		Wash Co Fair
FLOWERS for tables	10 vases	donated		Master Gardeners/Bart
			\$120.08	TOTAL COST
(70 people served)				

Sheila Day
9-25-01

Sponsored by Fair Boosters & Fairboard

**Revised/ Corrected
Financial Report
For Oct. 10th, 2001
Fair Board Meeting**

Washington County Fair Complex

Line Item Report

September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
Income					
D - INTERIM INCOME					
010 - Rent & Storage					
010B - Main Exhibit Hall					
09/13/2001	3028	The Pet Consultants	Rental of MEH/South for dog classes	150.00	150.00
09/13/2001	3032	Laurel Kangiser	Base Lease for MEH rental on 10/27-10/28/...	1,000.00	1,000.00
09/17/2001	2001-77	Amish Country Traditions	Tables	804.00	804.00
09/17/2001	2001-77	Amish Country Traditions	Telephone Connection	170.00	170.00
09/17/2001	2001-77	Amish Country Traditions	Fair Complex dumpster at direct cost	43.20	43.20
09/17/2001	2001-77	Amish Country Traditions	Labor Hours to clean building	200.00	200.00
09/19/2001	2001-99	Charlene Edayan	Main Exhibit Hall inventory for 10/27 & 28 2...	285.00	285.00
09/19/2001	2001-100	Laurel Kangiser	Main Exhibit Hall inventory for 10/27 & 10/2...	257.50	257.50
Total 010B - Main Exhibit Hall					2,909.70
010C - Cloverleaf Building					
09/01/2001		Lourdes Tapia	Returned Check on inventory for CCB rental	(42.00)	(42.00)
09/01/2001	3012	Glencoe Football Bingo	Rental of CCB for Tuesday Bingo Sessions	1,200.00	1,200.00
09/13/2001	3014	Pacific West Site Services	Base Lease & Inventory for CCB rental on ...	537.00	537.00
09/13/2001	3016	U. S. W. C.	Base Lease for CCB rental on 10/27/01	249.00	249.00
09/13/2001	3023	N.W. Tool Collectors	Base Lease & Inventory for CCB rental	325.00	325.00
09/19/2001	2001-101	Prince of Peace Lutheran Church	Cloverleaf Building base & inventory for 10/...	382.50	382.50
Total 010C - Cloverleaf Building					2,651.50
010D - Arts & Crafts Building					
09/13/2001	3026	USPS	Rental of Arts & Crafts Building	148.00	148.00
09/17/2001	2001-78	Portland Agility Club	Base Lease of Arts & Crafts Building on 8/2...	150.00	150.00
09/17/2001	2001-78	Portland Agility Club	Tables	24.00	24.00
09/17/2001	2001-78	Portland Agility Club	Fair Complex dumpster at direct cost	21.60	21.60
09/17/2001	2001-78	Portland Agility Club	Labor Hours to clean building	50.00	50.00
Total 010D - Arts & Crafts Building					393.60
010E - Friendship Square					
09/17/2001	2001-78	Portland Agility Club	Base Lease of Friendship Plaza on 8/25-8/...	300.00	300.00
Total 010E - Friendship Square					300.00
010F - Floral Building					
09/13/2001	3019	Pioneer Heritage Academy	Rental of Floral Building for class	1,036.00	1,036.00
09/21/2001	2001-98	Margaret Wold	Base Lease & inventory of Floral Buildingfo...	284.75	284.75
Total 010F - Floral Building					1,320.75
010G - Grounds/General					
09/19/2001	2001-90	Jilaine Comstock	Large Covered Showring Rental for 9/10 ...	50.00	50.00
09/21/2001	2001-91	Sarah Ann Miller	Rental for Large Covered Showring for Aug...	100.00	100.00
Total 010G - Grounds/General					150.00
010H - Main Arena					
09/13/2001	3035	Mike Welch Motor Sports	Admission % on Main Arena rental	800.00	800.00
09/13/2001	3035	Mike Welch Motor Sports	Base Lease of Main Arena	800.00	800.00
09/13/2001	01-02-03	Mike Welch Motor Sports	Adjust Main Arena Income	200.00	200.00
09/21/2001	2001-57	N.W. Pee Wee Rodeo Association	Base Lease of Grandstand Arena on 8/9-8/...	50.00	50.00
09/21/2001	2001-57	N.W. Pee Wee Rodeo Association	Fair Complex dumpster @ direct cost	43.20	43.20
09/21/2001	2001-57	N.W. Pee Wee Rodeo Association	Labor Hour to clean Livestock Restrooms	25.00	25.00
Total 010H - Main Arena					1,918.20
010J - RV/Boat Storage/Barns					
09/25/2001	3030	Howard Hudson	Boat/RV Storage Fee	75.00	75.00
09/25/2001	3081	Robert Griguhn	Boat/RV Storage Fee	75.00	75.00
09/25/2001	3082	John Hall	Boat/RV Storage Fee	75.00	75.00
09/26/2001	3083	Kelly Bonar	Boat/RV Storage Fee	75.00	75.00
Total 010J - RV/Boat Storage/Barns					300.00
010K - Interim Use Concessions					
09/13/2001	3036	Sweet Tweets	Interim Use Concessions	400.00	400.00
09/17/2001	3042	DeAngelo's	Interim Use Concessions	116.25	116.25
Total 010K - Interim Use Concessions					516.25
Total 010 - Rent & Storage					10,460.00
011 - Damage Deposits					
09/01/2001	3013	Mixed Breed Dog Club of America	Rental Deposit Fee for MEH/North	200.00	200.00
09/13/2001	3014	Pacific West Site Services	Rental Deposit Fee for CCB on 9/29/01	200.00	200.00
09/13/2001	3022	U. S. W. C.	Rental Deposit Fee for CCB on 10/27/01	200.00	200.00
09/13/2001	01-02-03	Mike Welch Motor Sports	Adjust Main Arena Income	(200.00)	(200.00)
Total 011 - Damage Deposits					400.00

Washington County Fair Complex
Line Item Report
September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
014 · Interest Income					
09/01/2001		Pool #4486	Interest (8/01)	252.59	252.59
Total 014 · Interest Income					252.59
017 · Miscellaneous Income					
09/01/2001		Lourdes Tapia	Returned Check for Prepaid Security Servi...	(221.00)	(221.00)
09/13/2001	3017	Misc. Income	Misc Income	20.00	20.00
09/14/2001	3037		Misc Income	20.00	20.00
09/14/2001	3038		Misc Income	20.00	20.00
09/14/2001	3039		Misc Income	20.00	20.00
Total 017 · Miscellaneous Income					(141.00)
018 · RV Parking					
018A · RV Parking/Short Term					
09/01/2001	3009	RV Parking Fee	RV #9 9/9/01	15.00	15.00
09/01/2001	3010	RV Parking Fee	RV #7 9/10/01	15.00	15.00
09/01/2001	3011	RV Parking Fee	RV #9 8/28-8/29/01	30.00	30.00
09/13/2001	3018	RV Parking Fee	RV #13 9/1-9/3/01	45.00	45.00
09/13/2001	3020	RV Parking Fee	RV Parking 9/1/01	15.00	15.00
09/13/2001	3021	RV Parking Fee	RV Parking/Rochelle Savage 9/27-9/29/01	45.00	45.00
09/13/2001	3024	RV Parking Fee	RV #7 9/7-9/13/01	105.00	105.00
09/13/2001	3025	RV Parking Fee	RV Parking 9/6-9/9/01	60.00	60.00
09/13/2001	3027	RV Parking Fee	RV Parking 9/7-9/8/01	30.00	30.00
09/13/2001	3029	RV Parking Fee	RV #1 9/12-9/16/01	75.00	75.00
09/13/2001	3030	RV Parking Fee	RV #2 9/5-9/9/01	75.00	75.00
09/13/2001	3031	RV Parking Fee	RV Parking 9/6-9/9/01	60.00	60.00
09/13/2001	3033	RV Parking Fee	RV #9 9/7-9/8/01	30.00	30.00
09/13/2001	3034	RV Parking Fee	RV Parking 8/30-8/31/01	30.00	30.00
09/13/2001	3034	RV Parking Fee	RV Parking 8/31-9/3/01	60.00	60.00
09/13/2001	3034	RV Parking Fee	RV #6 8/29-9/2/01	75.00	75.00
09/13/2001	3034	RV Parking Fee	RV Parking 8/29-9/2/01	75.00	75.00
09/13/2001	3034	RV Parking Fee	RV #14 9/12/01	15.00	15.00
09/14/2001	3041		Short Term RV Parking 9/14-15	30.00	30.00
09/17/2001	3043		Short Term RV Parking 9/17 & 18 2001	30.00	30.00
09/19/2001	3044		Short Term RV Parking	90.00	90.00
09/19/2001	3045		Short Term RV Parking	45.00	45.00
09/19/2001	3046		Short Term RV Parking	45.00	45.00
09/21/2001	3047		Cattle Dog 9/19 to 9/25/01	105.00	105.00
09/21/2001	3048		Cattle Dog 10 nights	150.00	150.00
09/21/2001	3049		Cattle Dog 8 nights	120.00	120.00
09/21/2001	3050		Cattle Dog 9 nights	135.00	135.00
09/21/2001	3051		Cattle Dog 6 nights	90.00	90.00
09/21/2001	3052		Cattle Dog 7 nights	105.00	105.00
09/21/2001	3053		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3054		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3055		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3056		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3057		Cattle Dog 8 nights	120.00	120.00
09/21/2001	3058		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3059		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3060		Cattle Dog 10 nights	150.00	150.00
09/21/2001	3061		Cattle Dog 2 nights	30.00	30.00
09/21/2001	3062		Cattle Dog 8 nights	120.00	120.00
09/21/2001	3063		Cattle Dog 3 nights	45.00	45.00
09/21/2001	3064		Cattle Dog 6 nights	90.00	90.00
09/21/2001	3065		Cattle Dog 10 days	150.00	150.00
09/24/2001	3066		Cattle Dog 8 nights	120.00	120.00
09/24/2001	3067		Cattle Dog 5 nights	75.00	75.00
09/24/2001	3068		Cattle Dog 1 night	10.00	10.00
09/24/2001	3069		Cattle Dog 11 nights	165.00	165.00
09/24/2001	3070		Cattle Dog 5 nights	75.00	75.00
09/24/2001	3071		Cattle Dog 2 nights	30.00	30.00
09/24/2001	3072		Cattle Dog 5 nights	75.00	75.00
09/24/2001	3073		Cattle Dog 9 nights \$70.00 paid in advance	65.00	65.00
09/24/2001	3074		Cattle Dog 4 nights	60.00	60.00
09/24/2001	3075		Cattle Dog 4 nights	60.00	60.00
09/24/2001	3076		Cattle Dog 6 nights	90.00	90.00
09/24/2001	3077		Cattle Dog 7 nights	105.00	105.00
09/24/2001	3078		Cattle Dog 6 nights	90.00	90.00
09/24/2001	3079		Cattle Dog 6 nights	90.00	90.00
09/26/2001	3084		Short Term RV Parking for Bulldog Show 1...	30.00	30.00
Total 018A · RV Parking/Short Term					3,825.00
Total 018 · RV Parking					3,825.00
Total D · INTERIM INCOME					14,796.59

**Washington County Fair Complex
Line Item Report
September 2001**

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
E - FAIR INCOME					
031 - Other Admission					
09/01/2001	2001-70	Reser's Fine Foods	Sunday Admission 7/29/01	1,404.00	1,404.00
09/13/2001	2001-71	Washington County	Season Admission Passes	105.00	105.00
09/13/2001	2001-71	Washington County	Daily Admission Passes	21.00	21.00
09/13/2001	2001-71	Washington County	Daily Admission Passes (Full Price/Over Li...	448.00	448.00
09/13/2001	3015	Cash Register Sales Company	Misc 2001 Fair Admission	1,060.00	1,060.00
Total 031 - Other Admission					3,038.00
032 - Concessions/Booths					
09/13/2001	2001-71	Washington County	Vendor Booth Fee OS-200	1,200.00	1,200.00
Total 032 - Concessions/Booths					1,200.00
035 - Gate Change					
09/13/2001	3008	Misc. Income	ATM Transfer Deposit	4,060.00	4,060.00
Total 035 - Gate Change					4,060.00
038 - Parking Fees					
09/13/2001	2001-71	Washington County	Season Parking Passes	60.00	60.00
09/13/2001	2001-71	Washington County	Daily Parking Passes	12.00	12.00
09/13/2001	2001-71	Washington County	Daily Parking Passes (Full Price/Over Limit)	192.00	192.00
Total 038 - Parking Fees					264.00
041 - Miscellaneous					
09/14/2001	3040	Farmer's Cooperative Creamery	2001 Fair Milking Revenue	635.01	635.01
Total 041 - Miscellaneous					635.01
Total E - FAIR INCOME					9,197.01
Total Income					23,993.60
Gross Profit					23,993.60
Expense					
AE - PERSONNEL					
101 - Salaries					
09/20/2001	29165	Washington County Finance Depart...	Payroll 8/18-8/31/01	10,640.36	10,640.36
09/20/2001	29165	Washington County Finance Depart...	FY 00-01 Salaries Adjustment	1,663.50	1,663.50
09/20/2001	29165	Washington County Finance Depart...	Payroll 9/01 - 9/14/01	10,001.60	10,001.60
Total 101 - Salaries					22,305.46
102 - O.P.E.					
09/17/2001		SAIF Corp.	Quarterly Payment	788.00	788.00
09/20/2001	29165	Washington County Finance Depart...	Payroll 8/18-8/31/01	1,908.06	1,908.06
09/20/2001	29165	Washington County Finance Depart...	Payroll 9/01 - 9/14/01	1,881.22	1,881.22
Total 102 - O.P.E.					4,577.28
Total AE - PERSONNEL					26,882.74
BE - INTERIM OPERATIONS					
107 - Office Expense					
09/17/2001		McClenny Refrigeration	Late Fee/Finance Charges	6.12	6.12
Total 107 - Office Expense					6.12
108 - Telephone					
09/17/2001		A T & T	Long Distance Charges	19.67	19.67
09/17/2001		A T & T	ATM Long Distance Charges	19.44	19.44
09/17/2001		Verizon Internet Solutions	August Internet Service	89.00	89.00
09/17/2001		Verizon Northwest	August Phone Service ME 503-648-5694	76.39	76.39
09/17/2001		Verizon Northwest	August Main Phone Service	788.49	788.49
09/17/2001		Verizon Northwest	August Phone Service 503-648-5898	41.62	41.62
09/25/2001		A T & T	ATM Long Distance Charges	19.44	19.44
Total 108 - Telephone					1,054.05
111 - Equip/Bldg Rental					
111A - Equipment Rental					
09/17/2001	29162	Pacific Office Automation	Copier Rental	215.00	215.00
Total 111A - Equipment Rental					215.00
Total 111 - Equip/Bldg Rental					215.00

**Washington County Fair Complex
Line Item Report
September 2001**

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
112 · Utilities					
09/17/2001		NW Natural	August Statements	158.55	158.55
09/17/2001		Portland General Electric	August Statements	1,638.35	1,638.35
09/17/2001	29161	City of Hillsboro	7/11/01 to 9/10/01 Service	5,666.59	5,666.59
09/25/2001		Hillsboro Garbage Disposal	Garbage Disposal Service	526.03	526.03
09/25/2001		Hillsboro Garbage Disposal	Garbage Disposal Service Will Call	900.00	900.00
09/25/2001		Portland General Electric	additional August Statement	23.43	23.43
Total 112 · Utilities					8,912.95
113 · Repair & Maintenance					
113B · Main Exhibit Hall R & M					
09/17/2001		Coast to Coast Event Services	Security Service for Maria Manco 9/1/2001	560.00	560.00
09/17/2001		Coast to Coast Event Services	Security Service for Hippolita Hernandez A...	392.00	392.00
09/17/2001		Don Ringer Masonry	Repair of Block Wall in ME, billed to Hardy ...	100.00	100.00
09/17/2001		McClenny Refrigeration	Reach-in cooler coil repair	157.90	157.90
Total 113B · Main Exhibit Hall R & M					1,209.90
113C · Cloverleaf R & M					
09/17/2001		McClenny Refrigeration	Cloverleaf HVAC Service Check	195.25	195.25
09/17/2001		McClenny Refrigeration	Cloverleaf A/C Thermostat Repair	17.75	17.75
Total 113C · Cloverleaf R & M					213.00
113G · Grounds/General R & M					
09/17/2001		Ag West Supply	Replace Key Switch in Mules due to lost keys	63.50	63.50
09/17/2001	079-3723...	Familian NW Hillsboro	Faucet Replacement for Mike's House	72.27	72.27
Total 113G · Grounds/General R & M					135.77
113L · Equipment R & M					
09/17/2001		Fisher Implement Company	Weedeater Repairs	36.34	36.34
09/17/2001		Forest Grove Industrial Supply	Welding Cyl.	60.00	60.00
09/17/2001		Home Depot	Electric Equip for Booster RV	111.85	111.85
09/25/2001		Gratterer Tire & Wheel	Tire Repair & Maintenance	30.19	30.19
Total 113L · Equipment R & M					238.38
Total 113 · Repair & Maintenance					1,797.05
114 · General Supplies					
09/17/2001	158392	Dynacco	Liquidate Drain Opener	167.41	167.41
09/17/2001		Forest Grove Industrial Supply	Misc. Building Supplies	22.40	22.40
09/17/2001		Pepsi-Cola Company	Shop Pop Supplies	375.40	375.40
09/17/2001		Sierra Springs/Brewed Hot Coffee	Water Supplies	71.50	71.50
09/17/2001		U-Haul	Propane	34.00	34.00
Total 114 · General Supplies					670.71
123 · Private Mileage					
09/17/2001	29163	Williams, Melissa	Mileage Reimb. (July, Aug & Sept 2001)	40.30	40.30
Total 123 · Private Mileage					40.30
131 · Advertising & P.R.					
09/17/2001		Bravo Publications, Inc.	1st payment of 2002 PDX Event Guide	175.00	175.00
09/17/2001		Hillsboro Argus	Display Advertising	224.00	224.00
09/17/2001		Qwest	Portland Directory	157.10	157.10
09/17/2001	29158	Hillsboro Chamber of Commerce	Vantage Club Advertising	50.00	50.00
Total 131 · Advertising & P.R.					606.10
133 · Dues, Licenses, Fees					
09/01/2001		Pool #4486	Monthly Maintenance Fee	3.00	3.00
09/01/2001		Pool #4486	Outgoing ACH Fee	0.50	0.50
09/17/2001	482546-84	Oregon Secretary of State	Assumed Business Name	20.00	20.00
Total 133 · Dues, Licenses, Fees					23.50
Total BE · INTERIM OPERATIONS					13,325.78
CE · FAIR OPERATIONS					
179 · Professional Svcs.					
09/17/2001		Washington County Sheriff's Reserve	2001 225 Volunteer Service hours for Fair	850.00	850.00
Total 179 · Professional Svcs.					850.00
180 · Advertising					
09/17/2001		Hillsboro Argus	Fair Results Ad	250.00	250.00
Total 180 · Advertising					250.00

**Washington County Fair Complex
Line Item Report
September 2001**

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
188 · Materials & Supplies					
09/17/2001		Platt Electric	Misc Electrical Supplies	290.56	290.56
Total 188 · Materials & Supplies					290.56
Total CE · FAIR OPERATIONS					1,390.56
DE · EXHIBITS/COMPETITIONS					
221 · Awards 4-H					
09/19/2001	9013	Elynn Ackerlund	4-H Premium	9.50	9.50
09/19/2001	9014	Emily Ackerlund	4-H Premium	18.00	18.00
09/19/2001	9015	Emmett Ackerlund	2001 4-H Premium	6.00	6.00
09/19/2001	9016	Ethan Ackerlund	2001 4-H Premium	10.00	10.00
09/19/2001	9017	Tasha Ackerman	2001 4-H Award	1.50	1.50
09/19/2001	9018	Kacee Adams	2001 4-H Premium	27.00	27.00
09/19/2001	9019	Shauna Adams	2001 4-H Premium	3.50	3.50
09/19/2001	9020	Amanda Adlesich	2001 4-H Premium	14.00	14.00
09/19/2001	9021	Robert Adlesich	2001 4-H Premium	24.00	24.00
09/19/2001	9022	Jean Ahlberg	2001 4-H Premium	8.00	8.00
09/19/2001	9023	Ashley Albee	2001 4-H Premium	4.00	4.00
09/19/2001	9024	Avery Aldrich	2001 4-H Premium	2.50	2.50
09/19/2001	9025	Jessica Aldrich	2001 4-H Premium	13.50	13.50
09/19/2001	9026	Jazmin Allen	2001 4-H Premium	1.50	1.50
09/19/2001	9027	Adrian Amabisca	2001 4-H Premium	19.00	19.00
09/19/2001	9028	Kayla Anshell	2001 4-H Premium	7.50	7.50
09/19/2001	9029	Libby Anderson	2001 4-H Premium	20.00	20.00
09/19/2001	9030	Amanda Antell	2001 4-H Premium	6.50	6.50
09/19/2001	9031	Alaina Arp	2001 4-H Premium	11.00	11.00
09/19/2001	9032	Sonia Arp	2001 4-H Premium	15.00	15.00
09/19/2001	9033	Megan Asuncion	2001 4-H Premium	8.00	8.00
09/19/2001	9034	Jennifer Avery	2001 4-H Premium	14.00	14.00
09/19/2001	9035	Janet Bailey	2001 4-H Premium	9.50	9.50
09/19/2001	9036	William Bailey	2001 4-H Premium	11.50	11.50
09/19/2001	9037	Benjamin Baker	2001 4-H Premium	15.00	15.00
09/19/2001	9038	Liz Baker	2001 4-H Premium	11.00	11.00
09/19/2001	9039	Stephanie Barker	2001 4-H Premium	53.50	53.50
09/19/2001	9040	Tony Barnard	2001 4-H Premium	32.50	32.50
09/19/2001	9041	Ian Barr	2001 4-H Premium	12.00	12.00
09/19/2001	9042	Keli Robyn Bauer	2001 4-H Premium	2.50	2.50
09/19/2001	9043	Laurin Becker	2001 4-H Premium	27.00	27.00
09/19/2001	9044	Nathan Becker	2001 4-H Premium	6.00	6.00
09/19/2001	9045	Brian Bellinger	2001 4-H Premium	8.00	8.00
09/19/2001	9046	Kelly Benson	2001 4-H Premium	23.00	23.00
09/19/2001	9047	Kendre Berger	2001 4-H Premium	14.50	14.50
09/19/2001	9048	Christina Bernards	2001 4-H Premium	28.00	28.00
09/19/2001	9049	Michelle Bernards	2001 4-H Premium	8.00	8.00
09/19/2001	9050	Tanner Bertsch	2001 4-H Premium	7.00	7.00
09/19/2001	9051	Codi Binkerd	2001 4-H Premium	27.00	27.00
09/19/2001	9052	Zachary Binkerd	2001 4-H Premium	14.00	14.00
09/19/2001	9053	Ashley Blanchard	2001 4-H Premium	14.00	14.00
09/19/2001	9054	Kelsey Bogden	2001 4-H Premium	15.00	15.00
09/19/2001	9055	Brian Bortvedt	2001 4-H Premium	14.00	14.00
09/19/2001	9056	Eric Bortvedt	2001 4-H Premium	12.50	12.50
09/19/2001	9057	Karen Bortvedt	2001 4-H Premium	23.50	23.50
09/19/2001	9058	Sarah Bortvedt	2001 4-H Premium	31.00	31.00
09/19/2001	9059	Corey Boser	2001 4-H Premium	7.00	7.00
09/19/2001	9060	Tony Boston	2001 4-H Premium	9.00	9.00
09/19/2001	9061	Lilly Bradford	2001 4-H Premium	5.50	5.50
09/19/2001	9062	Cassie Brandes	2001 4-H Premium	5.00	5.00
09/19/2001	9063	Joe Brandes	2001 4-H Premium	7.00	7.00
09/19/2001	9064	Aliceson Brandt	2001 4-H Premium	71.50	71.50
09/19/2001	9065	Travis Brekke	2001 4-H Premium	6.00	6.00
09/19/2001	9066	Alletta Brenner	2001 4-H Premium	45.50	45.50
09/19/2001	9067	Chris Brickey	2001 4-H Premium	6.00	6.00
09/19/2001	9068	Lauren Brock	2001 4-H Premium	12.00	12.00
09/19/2001	9069	Erin Bronleewe	2001 4-H Premium	3.50	3.50
09/19/2001	9070	Peter Bronleewe	2001 4-H Premium	2.00	2.00
09/19/2001	9071	Suzanne Bronleewe	2001 4-H Premium	38.00	38.00
09/19/2001	9072	Naomi Cardoza	2001 4-H Premium	13.00	13.00
09/19/2001	9073	Zoe Sheehan Carpenter	2001 4-H Premium	34.00	34.00
09/19/2001	9074	Angela Carson	2001 4-H Premium	6.50	6.50
09/19/2001	9075	Mark Chalmers	2001 4-H Premium	14.00	14.00
09/19/2001	9076	Stephen Chalmers	2001 4-H Premium	11.50	11.50
09/19/2001	9077	Katrina Chamberlain	2001 4-H Premium	17.00	17.00
09/19/2001	9078	Patrick Chamberlain	2001 4-H Premium	23.50	23.50
09/19/2001	9079	Taya Chamberlain	2001 4-H Premium	14.50	14.50
09/19/2001	9080	Rachel Chapman	2001 4-H Premium	10.00	10.00
09/19/2001	9081	Sarah Chapman	2001 4-H Premium	10.00	10.00
09/19/2001	9082	Candice Check	2001 4-H Premium	18.50	18.50

Washington County Fair Complex

Line Item Report

September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/19/2001	9083	Melissa Chee	2001 4-H Premium	54.00	54.00
09/19/2001	9084	Ann-Chee Cheng	2001 4-H Premium	7.50	7.50
09/19/2001	9085	Katrina Christensen	2001 4-H Premium	16.00	16.00
09/19/2001	9086	Meghan Coffey	2001 4-H Premium	24.00	24.00
09/19/2001	9087	Catherine Conklin	2001 4-H Premium	8.00	8.00
09/19/2001	9088	Eric Conklin	2001 4-H Premium	14.50	14.50
09/19/2001	9089	Fallon Crawford	2001 4-H Premium	11.00	11.00
09/19/2001	9090	Jessica Croke	2001 4-H Premium	48.00	48.00
09/19/2001	9091	Nicke Crossen	2001 4-H Premium	8.00	8.00
09/19/2001	9092	Ashley Cullinan	2001 4-H Premium	9.50	9.50
09/19/2001	9093	Lindsay Currier	2001 4-H Premium	8.00	8.00
09/19/2001	9094	Katie Curtis	2001 4-H Premium	26.00	26.00
09/19/2001	9095	Kelsii Dana	2001 4-H Premium	30.00	30.00
09/19/2001	9096	Ashley Danielson	2001 4-H Premium	20.00	20.00
09/19/2001	9097	Hanna Davis	2001 4-H Premium	14.00	14.00
09/19/2001	9098	Chavaugn Delvalle	2001 4-H Premium	19.00	19.00
09/19/2001	9099	Laura Delplanche	2001 4-H Premium	7.00	7.00
09/19/2001	9100	Elise Demarinis	2001 4-H Premium	12.00	12.00
09/19/2001	9101	Jessica Denio	2001 4-H Premium	7.00	7.00
09/19/2001	9102	Emilia Dorondo	2001 4-H Premium	4.50	4.50
09/19/2001	9103	Erica Dorondo	2001 4-H Premium	4.50	4.50
09/19/2001	9104	Kayleen Drake	2001 4-H Premium	14.00	14.00
09/19/2001	9105	Tiffany Drake	2001 4-H Premium	9.50	9.50
09/19/2001	9106	Chris Dreyer	2001 4-H Premium	8.50	8.50
09/19/2001	9107	Nick Dreyer	2001 4-H Premium	2.50	2.50
09/19/2001	9108	Ashley Duncan	2001 4-H Premium	8.00	8.00
09/19/2001	9109	Emily Duyck	2001 4-H Premium	7.00	7.00
09/19/2001	9110	Kristine Duyck	2001 4-H Premium	10.50	10.50
09/19/2001	9111	Madeline Duyck	2001 4-H Premium	8.00	8.00
09/19/2001	9112	Patrick Duyck	2001 4-H Premium	7.00	7.00
09/19/2001	9113	Brett Eldridge	2001 4-H Premium	26.00	26.00
09/19/2001	9114	Carla Erickson	2001 4-H Premium	3.50	3.50
09/19/2001	9115	Alicia Evans	2001 4-H Premium	13.00	13.00
09/19/2001	9116	Amy Evans	2001 4-H Premium	10.00	10.00
09/19/2001	9117	Elizabeth Evans	2001 4-H Premium	4.50	4.50
09/19/2001	9118	Karla Evans	2001 4-H Premium	12.00	12.00
09/19/2001	9119	Mary Evans	2001 4-H Premium	4.50	4.50
09/19/2001	9120	Satoya Evans	2001 4-H Premium	14.00	14.00
09/19/2001	9121	Albert Evers	2001 4-H Premium	4.00	4.00
09/19/2001	9122	Amanda Evers	2001 4-H Premium	8.00	8.00
09/19/2001	9123	Gina Evers	2001 4-H Premium	19.00	19.00
09/19/2001	9124	Gus Evers	2001 4-H Premium	14.50	14.50
09/19/2001	9125	Kimber Evers	2001 4-H Premium	17.00	17.00
09/19/2001	9126	Ryan Evers	2001 4-H Premium	19.00	19.00
09/19/2001	9127	Nicholas Felker	2001 4-H Premium	11.00	11.00
09/19/2001	9128	Haley Ferguson	2001 4-H Premium	14.50	14.50
09/19/2001	9129	Kelsey Ferguson	2001 4-H Premium	54.50	54.50
09/19/2001	9130	Lotus Ferguson	2001 4-H Premium	12.00	12.00
09/19/2001	9131	Lindsay Finney	2001 4-H Premium	18.50	18.50
09/19/2001	9132	Kori Flanagan	2001 4-H Premium	2.50	2.50
09/19/2001	9133	Paige Foelker	2001 4-H Premium	5.00	5.00
09/19/2001	9134	Joseph Foote	2001 4-H Premium	6.00	6.00
09/19/2001	9135	Alisha Fowler	2001 4-H Premium	12.00	12.00
09/19/2001	9136	Christine Fowler	2001 4-H Premium	15.00	15.00
09/19/2001	9137	Rozlyn Fox	2001 4-H Premium	21.00	21.00
09/19/2001	9138	Tracy Francis	2001 4-H Premium	32.00	32.00
09/19/2001	9139	Joscelyn Franck	2001 4-H Premium	8.00	8.00
09/19/2001	9140	Courtney Franzke	2001 4-H Premium	5.00	5.00
09/19/2001	9141	Brody Fry	2001 4-H Premium	10.00	10.00
09/19/2001	9142	Teala Furukawa	2001 4-H Premium	6.00	6.00
09/19/2001	9143	Alexandra Gamez	2001 4-H Premium	14.00	14.00
09/19/2001	9144	Jamie Goemmel	2001 4-H Premium	19.00	19.00
09/19/2001	9145	Annett Goetz	2001 4-H Premium	23.00	23.00
09/19/2001	9146	Brandon Goldbeck	2001 4-H Premium	8.00	8.00
09/19/2001	9147	Corey Goldbeck	2001 4-H Premium	8.00	8.00
09/19/2001	9148	Leslie Goldbeck	2001 4-H Premium	12.00	12.00
09/19/2001	9149	Steven Gonzales	2001 4-H Premium	3.00	3.00
09/19/2001	9150	Tim Gonzales	2001 4-H Premium	10.00	10.00
09/19/2001	9151	Noelle Graham	2001 4-H Premium	8.00	8.00
09/19/2001	9152	Alexander Granat	2001 4-H Premium	21.00	21.00
09/19/2001	9153	Christopher Granat	2001 4-H Premium	27.50	27.50
09/19/2001	9154	Melissa Gross	2001 4-H Premium	17.50	17.50
09/19/2001	9155	Daniel Grossen	2001 4-H Premium	10.50	10.50
09/19/2001	9156	Kristi Grossen	2001 4-H Premium	20.00	20.00
09/19/2001	9157	Nick Grossen	2001 4-H Premium	2.00	2.00
09/19/2001	9158	Julie Grunes	2001 4-H Premium	7.50	7.50
09/19/2001	9159	Abigail Hamel	2001 4-H Premium	8.50	8.50
09/19/2001	9160	Rachel Hamilton	2001 4-H Premium	11.00	11.00

Washington County Fair Complex
Line Item Report
September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/19/2001	9161	Neal Hammond	2001 4-H Premium	8.00	8.00
09/19/2001	9162	Alexandra Hampton	2001 4-H Premium	4.50	4.50
09/19/2001	9163	Jessica Hampton	2001 4-H Premium	7.50	7.50
09/19/2001	9164	Andrea Harbin	2001 4-H Premium	6.50	6.50
09/19/2001	9165	Allyson Harer	2001 4-H Premium	12.00	12.00
09/19/2001	9166	Keisla Lyn Haskins	2001 4-H Premium	22.00	22.00
09/19/2001	9167	Katy Heasty	2001 4-H Premium	18.00	18.00
09/19/2001	9168	Patty Heintz	2001 4-H Premium	24.50	24.50
09/19/2001	9169	Rowena Held	2001 4-H Premium	12.50	12.50
09/19/2001	9170	Essie Hengeveld	2001 4-H Premium	19.50	19.50
09/19/2001	9171	Cassie Herinckx	2001 4-H Premium	8.00	8.00
09/19/2001	9172	Monica Herinckx	2001 4-H Premium	43.50	43.50
09/19/2001	9173	Bruce Herrold	2001 4-H Premium	5.00	5.00
09/19/2001	9174	Emilie Herrold	2001 4-H Premium	2.50	2.50
09/19/2001	9175	Faithe Herrold	2001 4-H Premium	52.00	52.00
09/19/2001	9176	Grace Herrold	2001 4-H Premium	7.50	7.50
09/19/2001	9177	Abigail Hertel	2001 4-H Premium	17.00	17.00
09/19/2001	9178	Briana Hertel	2001 4-H Premium	17.50	17.50
09/19/2001	9179	Alexander Hetu	2001 4-H Premium	22.00	22.00
09/19/2001	9180	Elizabeth Hinton	2001 4-H Premium	5.50	5.50
09/19/2001	9181	Emilee Hinton	2001 4-H Premium	6.50	6.50
09/19/2001	9182	Rachael Holland	2001 4-H Premium	10.00	10.00
09/19/2001	9183	Rebecca Holland	2001 4-H Premium	2.50	2.50
09/19/2001	9184	Peter Holmes	2001 4-H Premium	6.50	6.50
09/19/2001	9185	Emily Houle	2001 4-H Premium	20.00	20.00
09/19/2001	9186	Jennifer Houle	2001 4-H Premium	22.50	22.50
09/19/2001	9187	Marisa Houston	2001 4-H Premium	10.50	10.50
09/19/2001	9188	Brittney Howard	2001 4-H Premium	10.00	10.00
09/19/2001	9189	Randall Howe	2001 4-H Premium	2.50	2.50
09/19/2001	9190	Ashley Hughes	2001 4-H Premium	2.00	2.00
09/19/2001	9191	Jordan Hughes	2001 4-H Premium	2.00	2.00
09/19/2001	9192	Shawna Huntley	2001 4-H Premium	25.00	25.00
09/19/2001	9193	Brian Huserik	2001 4-H Premium	8.50	8.50
09/19/2001	9194	Erika Hylton	2001 4-H Premium	7.50	7.50
09/19/2001	9195	Amy Irwin	2001 4-H Premium	11.00	11.00
09/19/2001	9196	Anna Marie Isaacson	2001 4-H Premium	19.50	19.50
09/19/2001	9197	Amy Jacobs	2001 4-H Premium	10.50	10.50
09/19/2001	9198	Katie Jacobs	2001 4-H Premium	10.00	10.00
09/19/2001	9199	Megan Jacobson	2001 4-H Premium	10.00	10.00
09/19/2001	9200	Richard Jacobson	2001 4-H Premium	8.50	8.50
09/19/2001	9201	Michelle Janik	2001 4-H Premium	19.00	19.00
09/19/2001	9202	Christine Jarlstrom	2001 4-H Premium	8.00	8.00
09/19/2001	9203	Ainsley Jeffers	2001 4-H Premium	10.00	10.00
09/19/2001	9204	Alex Johnson	2001 4-H Premium	16.50	16.50
09/19/2001	9205	Alisha Jones	2001 4-H Premium	16.00	16.00
09/19/2001	9206	Isaac Jones	2001 4-H Premium	28.50	28.50
09/19/2001	9207	Laney Jones	2001 4-H Premium	10.00	10.00
09/19/2001	9208	Mariah Jones	2001 4-H Premium	69.50	69.50
09/19/2001	9209	Megan Jones	2001 4-H Premium	80.00	80.00
09/19/2001	9210	Nick Jones	2001 4-H Premium	4.50	4.50
09/19/2001	9211	Melissa Jossy	2001 4-H Premium	16.00	16.00
09/19/2001	9212	Richard Jossy	2001 4-H Premium	11.50	11.50
09/19/2001	9213	Megan Jurasek	2001 4-H Premium	47.00	47.00
09/19/2001	9214	Heba Kanso	2001 4-H Premium	9.50	9.50
09/19/2001	9215	Nabil Kanso	2001 4-H Premium	6.50	6.50
09/19/2001	9216	Dominique Kaplan	2001 4-H Premium	11.00	11.00
09/19/2001	9217	Kelsea Kaplan	2001 4-H Premium	3.00	3.00
09/19/2001	9218	Emily Kidd	2001 4-H Premium	1.50	1.50
09/19/2001	9219	Kirsten King	2001 4-H Premium	1.50	1.50
09/19/2001	9220	Laura Kinkade	2001 4-H Premium	12.00	12.00
09/19/2001	9221	Rachel Klein	2001 4-H Premium	23.00	23.00
09/19/2001	9222	Brittany Koch	2001 4-H Premium	8.50	8.50
09/19/2001	9223	Kyrissa Koch	2001 4-H Premium	8.00	8.00
09/19/2001	9224	John Koski	2001 4-H Premium	17.00	17.00
09/19/2001	9225	Hillary Krahmer	2001 4-H Premium	19.50	19.50
09/19/2001	9226	Jenny Kriek	2001 4-H Premium	6.50	6.50
09/19/2001	9227	Michelle Kroon	2001 4-H Premium	6.00	6.00
09/19/2001	9228	Emily Kuenzi	2001 4-H Premium	12.50	12.50
09/19/2001	9229	Melissa Kuenzi	2001 4-H Premium	2.00	2.00
09/19/2001	9230	Nolan Kuenzi	2001 4-H Premium	2.50	2.50
09/19/2001	9231	Jamie Labavitch	2001 4-H Premium	16.00	16.00
09/19/2001	9232	Kelci Labavitch	2001 4-H Premium	22.00	22.00
09/19/2001	9233	Tyler Lang	2001 4-H Premium	12.00	12.00
09/19/2001	9234	Heather Lanphier	2001 4-H Premium	6.00	6.00
09/19/2001	9235	Nicole Larson	2001 4-H Premium	30.00	30.00
09/19/2001	9236	Ellen Lavole	2001 4-H Premium	10.50	10.50
09/19/2001	9237	Robert Lechner	2001 4-H Premium	14.00	14.00
09/19/2001	9238	Bobie Lederbrand	2001 4-H Premium	8.50	8.50

Washington County Fair Complex

Line Item Report

September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/19/2001	9239	Chris Lederbrand	2001 4-H Premium	9.00	9.00
09/19/2001	9240	Annie Lee	2001 4-H Premium	8.00	8.00
09/19/2001	9241	Janna Lee	2001 4-H Premium	16.00	16.00
09/19/2001	9242	Kara Lee	2001 4-H Premium	8.00	8.00
09/19/2001	9243	Teagan Lee	2001 4-H Premium	8.00	8.00
09/19/2001	9244	Tyson Lee	2001 4-H Premium	12.00	12.00
09/19/2001	9245	Kristen Leeman	2001 4-H Premium	41.00	41.00
09/19/2001	9246	Scott LeSage	2001 4-H Premium	4.00	4.00
09/19/2001	9247	Suzanne Lesage	2001 4-H Premium	28.00	28.00
09/19/2001	9248	Becky Leshner	2001 4-H Premium	42.00	42.00
09/19/2001	9249	Beth Leshner	2001 4-H Premium	52.00	52.00
09/19/2001	9250	Sarah Liggett	2001 4-H Premium	24.00	24.00
09/19/2001	9251	Taylor Linse	2001 4-H Premium	7.00	7.00
09/19/2001	9252	Erika Lippert	2001 4-H Premium	9.00	9.00
09/19/2001	9253	Alicia Liptak	2001 4-H Premium	6.50	6.50
09/21/2001	9254	Blake Little	2001 4-H Premium	7.00	7.00
09/21/2001	9255	April Livingston	2001 4-H Premium	2.00	2.00
09/21/2001	9256	Shelby Locke	2001 4-H Premium	5.00	5.00
09/21/2001	9257	Michael Logan	2001 4-H Premium	7.00	7.00
09/21/2001	9258	Christina Lorenz	2001 4-H Premium	37.00	37.00
09/21/2001	9259	Hillary Lucich	2001 4-H Premium	4.50	4.50
09/21/2001	9260	Veronica Luebbers	2001 4-H Premium	13.50	13.50
09/21/2001	9261	Mikayla MackKay	2001 4-H Premium	2.50	2.50
09/21/2001	9262	Kody Macy	2001 4-H Premium	2.50	2.50
09/21/2001	9263	Shelby Macy	2001 4-H Premium	2.50	2.50
09/21/2001	9264	Anna Marsh	2001 4-H Premium	40.00	40.00
09/21/2001	9265	George Marsh	2001 4-H Premium	26.00	26.00
09/21/2001	9266	Lisa Martell	2001 4-H Premium	16.50	16.50
09/21/2001	9267	Stacey Martell	2001 4-H Premium	2.50	2.50
09/21/2001	9268	Tony Martell	2001 4-H Premium	8.00	8.00
09/21/2001	9269	Hannah Martin	2001 4-H Premium	5.00	5.00
09/21/2001	9270	Lucia Martinez	2001 4-H Premium	16.50	16.50
09/21/2001	9271	Samantha Masero	2001 4-H Premium	4.00	4.00
09/21/2001	9272	Lisa Mason	2001 4-H Premium	18.00	18.00
09/21/2001	9273	Tawna Matney	2001 4-H Premium	10.00	10.00
09/21/2001	9274	Cassi Mayer	2001 4-H Premium	28.00	28.00
09/21/2001	9275	Shannon Mayer	2001 4-H Premium	29.50	29.50
09/21/2001	9276	Molly McCarter	2001 4-H Premium	11.00	11.00
09/21/2001	9277	Ashley McDonald	2001 4-H Premium	23.50	23.50
09/21/2001	9278	Spencer McDonald	2001 4-H Premium	9.00	9.00
09/21/2001	9279	Samantha McKelvey	2001 4-H Premium	19.00	19.00
09/21/2001	9280	Emily McLain	2001 4-H Premium	8.00	8.00
09/21/2001	9281	Audrey McLaughlen	2001 4-H Premium	22.00	22.00
09/21/2001	9282	Cheyenne Mead	2001 4-H Premium	5.00	5.00
09/21/2001	9283	Mary Meadows	2001 4-H Premium	21.00	21.00
09/21/2001	9284	Melissa Meier	2001 4-H Premium	16.00	16.00
09/21/2001	9285	Amanda Meyer	2001 4-H Premium	24.00	24.00
09/21/2001	9286	Shawn Meyer	2001 4-H Premium	2.50	2.50
09/21/2001	9287	Aaron Meyers	2001 4-H Premium	4.00	4.00
09/21/2001	9288	Kyle Meyers	2001 4-H Premium	4.00	4.00
09/21/2001	9289	Anna Miller	2001 4-H Premium	10.00	10.00
09/21/2001	9290	Chad Miller	2001 4-H Premium	10.00	10.00
09/21/2001	9291	Rochelle Miller	2001 4-H Premium	34.50	34.50
09/21/2001	9292	Sarah Miller	2001 4-H Premium	20.00	20.00
09/21/2001	9293	Melody Mitchell	2001 4-H Premium	4.00	4.00
09/21/2001	9294	Nathanial Mitchell	2001 4-H Premium	4.00	4.00
09/21/2001	9295	Molly Mohan	2001 4-H Premium	9.00	9.00
09/21/2001	9296	Bree Anne Moore	2001 4-H Premium	15.00	15.00
09/21/2001	9297	Katelyn Moorman	2001 4-H Premium	2.00	2.00
09/21/2001	9298	Theresa Morgan	2001 4-H Premium	32.50	32.50
09/21/2001	9299	Jacqueline Morgon	2001 4-H Premium	28.00	28.00
09/21/2001	9300	Jessica Morgon	2001 4-H Premium	37.00	37.00
09/21/2001	9301	Emily Morilon	2001 4-H Premium	9.00	9.00
09/21/2001	9302	Sarah Moyle	2001 4-H Premium	7.00	7.00
09/21/2001	9303	Amy Nakatani	2001 4-H Premium	15.50	15.50
09/21/2001	9304	Heidi Narver	2001 4-H Premium	65.00	65.00
09/21/2001	9305	Janine Neely	2001 4-H Premium	2.50	2.50
09/21/2001	9306	Katie Newman	2001 4-H Premium	9.00	9.00
09/21/2001	9307	Troy Nichols	2001 4-H Premium	24.00	24.00
09/21/2001	9308	Alison Nugent	2001 4-H Premium	2.00	2.00
09/21/2001	9309	Jessica Nys	2001 4-H Premium	6.00	6.00
09/21/2001	9310	Marissa Ochsner	2001 4-H Premium	11.00	11.00
09/21/2001	9311	Dianna Olson	2001 4-H Premium	14.00	14.00
09/21/2001	9312	Riley O'Neal	2001 4-H Premium	5.50	5.50
09/21/2001	9313	Chia-Ching Patricia Pan	2001 4-H Premium	22.50	22.50
09/21/2001	9314	Christina Parson	2001 4-H Premium	2.50	2.50
09/21/2001	9315	Jacob Patterson	2001 4-H Premium	23.00	23.00
09/21/2001	9316	Jenifer Patterson	2001 4-H Premium	14.00	14.00

Washington County Fair Complex
Line Item Report
September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	9317	Jeremy Patterson	2001 4-H Premium	11.50	11.50
09/21/2001	9318	Josh Patterson	2001 4-H Premium	32.00	32.00
09/21/2001	9319	Jeff Paulson	2001 4-H Premium	2.00	2.00
09/21/2001	9320	Amy Pearce	2001 4-H Premium	16.00	16.00
09/21/2001	9321	Jordan Pearce	2001 4-H Premium	22.00	22.00
09/21/2001	9322	Mandee Pearson	2001 4-H Premium	11.50	11.50
09/21/2001	9323	Danielle Perry	2001 4-H Premium	32.00	32.00
09/21/2001	9324	Aubrey Peters	2001 4-H Premium	7.00	7.00
09/21/2001	9325	Damian Peters	2001 4-H Premium	7.00	7.00
09/21/2001	9326	Moriah Peters	2001 4-H Premium	17.00	17.00
09/21/2001	9327	Mari Petersen	2001 4-H Premium	7.50	7.50
09/21/2001	9328	JESSIE PETERSON	2001 4-H Premium	6.00	6.00
09/21/2001	9329	Tabitha Petsche	2001 4-H Premium	58.00	58.00
09/21/2001	9330	Ashley Pfeifer	2001 4-H Premium	14.00	14.00
09/21/2001	9331	Amber Phillips	2001 4-H Premium	13.00	13.00
09/21/2001	9332	Caroline Pierce	2001 4-H Premium	71.50	71.50
09/21/2001	9333	Christa Pierce	2001 4-H Premium	44.50	44.50
09/21/2001	9334	Blake Pieren	2001 4-H Premium	8.00	8.00
09/21/2001	9335	Sarah Pitney	2001 4-H Premium	19.00	19.00
09/21/2001	9336	Katee Poe	2001 4-H Premium	15.00	15.00
09/21/2001	9337	Melodee Poe	2001 4-H Premium	14.00	14.00
09/21/2001	9338	Jaclyn Polich	2001 4-H Premium	7.50	7.50
09/21/2001	9339	Tamsen Polley	2001 4-H Premium	10.00	10.00
09/21/2001	9340	Katie Prentice	2001 4-H Premium	16.00	16.00
09/21/2001	9341	Kelsey Prentice	2001 4-H Premium	20.00	20.00
09/21/2001	9342	Joey Price	2001 4-H Premium	21.50	21.50
09/21/2001	9343	Scott Price	2001 4-H Premium	17.00	17.00
09/21/2001	9344	Shayla Pruitt	2001 4-H Premium	8.00	8.00
09/21/2001	9345	Lisa Qi	2001 4-H Premium	2.00	2.00
09/21/2001	9346	Jimmy Ramsey	2001 4-H Premium	9.00	9.00
09/21/2001	9347	Tina Ramsey	2001 4-H Premium	9.00	9.00
09/21/2001	9348	Steven Ranf	2001 4-H Premium	16.50	16.50
09/21/2001	9349	Andrea Rawson	2001 4-H Premium	23.00	23.00
09/21/2001	9350	Brooke Rawson	2001 4-H Premium	14.00	14.00
09/21/2001	9351	Leanne Rawson	2001 4-H Premium	37.00	37.00
09/21/2001	9352	Ryan Reese	2001 4-H Premium	6.50	6.50
09/21/2001	9353	Andrew Reeves	2001 4-H Premium	4.50	4.50
09/21/2001	9354	Sylvianne Reichen	2001 4-H Premium	12.50	12.50
09/21/2001	9355	Andrew Rice	2001 4-H Premium	20.00	20.00
09/21/2001	9356	Joseph Rigert	2001 4-H Premium	7.00	7.00
09/21/2001	9357	Jocelyn Riggins	2001 4-H Premium	15.00	15.00
09/21/2001	9358	Rochele Riggins	2001 4-H Premium	10.00	10.00
09/21/2001	9359	Kimmy Ritcheson	2001 4-H Premium	5.00	5.00
09/21/2001	9360	Kristin Rocha	2001 4-H Premium	44.00	44.00
09/21/2001	9361	Elizabeth Rollock	2001 4-H Premium	23.00	23.00
09/21/2001	9362	Alex Rooke	2001 4-H Premium	17.50	17.50
09/21/2001	9363	Natalie Rooke	2001 4-H Premium	35.00	35.00
09/21/2001	9364	Heather Ross	2001 4-H Premium	32.00	32.00
09/21/2001	9365	Jacob Royster	2001 4-H Premium	6.00	6.00
09/21/2001	9366	Maxwell Royster	2001 4-H Premium	12.50	12.50
09/21/2001	9367	Samuel Royster	2001 4-H Premium	14.00	14.00
09/21/2001	9368	Emily Rychlick	2001 4-H Premium	2.50	2.50
09/21/2001	9369	Janelle Rychlick	2001 4-H Premium	26.50	26.50
09/21/2001	9370	Kendra Rychlick	2001 4-H Premium	17.50	17.50
09/21/2001	9371	Nicolle Rychlick	2001 4-H Premium	34.50	34.50
09/21/2001	9372	Morgen Sanborn	2001 4-H Premium	17.50	17.50
09/21/2001	9373	Johanna Sanfilippo	2001 4-H Premium	19.50	19.50
09/21/2001	9374	Rachel Saville	2001 4-H Premium	18.50	18.50
09/21/2001	9375	Travis Schaal	2001 4-H Premium	15.50	15.50
09/21/2001	9376	Cassandra Schade	2001 4-H Premium	48.00	48.00
09/21/2001	9377	Oliver Schaus	2001 4-H Premium	12.00	12.00
09/21/2001	9378	Jordan Schenck	2001 4-H Premium	9.50	9.50
09/21/2001	9379	Lyndsay Schlegel	2001 4-H Premium	34.00	34.00
09/21/2001	9380	Lauren Schliebe	2001 4-H Premium	9.00	9.00
09/21/2001	9381	Logan Schmeltzer	2001 4-H Premium	9.00	9.00
09/21/2001	9382	Ariel Schmidlin	2001 4-H Premium	37.00	37.00
09/21/2001	9383	Katie Schmidlin	2001 4-H Premium	9.50	9.50
09/21/2001	9384	Kristen Schmidlin	2001 4-H Premium	28.00	28.00
09/21/2001	9385	Marilyn Schmidlin	2001 4-H Premium	25.50	25.50
09/21/2001	9386	Kelsey Schmunk	2001 4-H Premium	11.00	11.00
09/21/2001	9387	Amanda Schneider	2001 4-H Premium	4.00	4.00
09/21/2001	9388	Sara Schneider	2001 4-H Premium	4.00	4.00
09/21/2001	9389	Rosie Schoepner	2001 4-H Premium	12.00	12.00
09/21/2001	9390	Kristen Schrader	2001 4-H Premium	3.50	3.50
09/21/2001	9391	Charles Schultz	2001 4-H Premium	7.00	7.00
09/21/2001	9392	Megan Schultz	2001 4-H Premium	18.50	18.50
09/21/2001	9393	Courtney Scott	2001 4-H Premium	12.00	12.00
09/21/2001	9394	Tera Shappell	2001 4-H Premium	15.00	15.00

Washington County Fair Complex

Line Item Report

September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	9395	Mary Shedden	2001 4-H Premium	57.00	57.00
09/21/2001	9396	Courtney Sheely	2001 4-H Premium	15.50	15.50
09/21/2001	9397	James Sheely	2001 4-H Premium	15.00	15.00
09/21/2001	9398	Jennifer Shinn	2001 4-H Premium	14.00	14.00
09/21/2001	9399	Sarah Shroyer	2001 4-H Premium	7.00	7.00
09/21/2001	9400	Janelle Sires	2001 4-H Premium	6.00	6.00
09/21/2001	9401	Jason Sissoyev	2001 4-H Premium	6.50	6.50
09/21/2001	9402	Ethan Sittel	2001 4-H Premium	6.50	6.50
09/21/2001	9403	Heather Sittel	2001 4-H Premium	8.50	8.50
09/21/2001	9404	Stephanie Slabaugh	2001 4-H Premium	22.50	22.50
09/21/2001	9405	Synda Slaughter	2001 4-H Premium	20.00	20.00
09/21/2001	9406	Michael Sloop	2001 4-H Premium	7.50	7.50
09/21/2001	9407	Suzanne Smullen	2001 4-H Premium	6.50	6.50
09/21/2001	9408	Emily Smeed	2001 4-H Premium	11.00	11.00
09/21/2001	9409	Camille Spain	2001 4-H Premium	27.50	27.50
09/21/2001	9410	Laurel Spain	2001 4-H Premium	5.00	5.00
09/21/2001	9411	Jessica Spotts	2001 4-H Premium	12.00	12.00
09/21/2001	9412	Lauren Sprague	2001 4-H Premium	16.00	16.00
09/21/2001	9413	Jamie Steele	2001 4-H Premium	17.00	17.00
09/21/2001	9414	Jessica Steele	2001 4-H Premium	26.00	26.00
09/21/2001	9415	John Steinbach	2001 4-H Premium	22.00	22.00
09/21/2001	9416	Rosemary Steinbach	2001 4-H Premium	12.00	12.00
09/21/2001	9417	Cayla Stevens	2001 4-H Premium	11.00	11.00
09/21/2001	9418	Katharine Stevens	2001 4-H Premium	6.00	6.00
09/21/2001	9419	Loree Stevens	2001 4-H Premium	13.50	13.50
09/21/2001	9420	Jacob Steward	2001 4-H Premium	10.50	10.50
09/21/2001	9421	Cassie Stodieck	2001 4-H Premium	2.50	2.50
09/21/2001	9422	Brieanne Stone	2001 4-H Premium	9.00	9.00
09/21/2001	9423	Heather Stone	2001 4-H Premium	3.00	3.00
09/21/2001	9424	Kelly Stone	2001 4-H Premium	10.00	10.00
09/21/2001	9425	Cara Strever	2001 4-H Premium	51.50	51.50
09/21/2001	9426	Carl Stutz	2001 4-H Premium	4.00	4.00
09/21/2001	9427	Melissa Sullivan	2001 4-H Premium	7.50	7.50
09/21/2001	9428	Erin Suss	2001 4-H Premium	9.50	9.50
09/21/2001	9429	Bret Sydenstricker	2001 4-H Premium	17.00	17.00
09/21/2001	9430	Tyler Sydenstricker	2001 4-H Premium	15.50	15.50
09/21/2001	9431	Stephanie Sykora	2001 4-H Premium	57.00	57.00
09/21/2001	9432	Sam Taggart	2001 4-H Premium	7.00	7.00
09/21/2001	9433	Amanda Takach	2001 4-H Premium	6.50	6.50
09/21/2001	9434	Brigitte Takach	2001 4-H Premium	6.00	6.00
09/21/2001	9435	Lake Tankersley	2001 4-H Premium	12.00	12.00
09/21/2001	9436	Rachel Tarnowski	2001 4-H Premium	6.00	6.00
09/21/2001	9437	Sarah Tauber	2001 4-H Premium	5.00	5.00
09/21/2001	9438	Heather Teshera	2001 4-H Premium	5.00	5.00
09/21/2001	9439	Stephanie Teshera	2001 4-H Premium	2.00	2.00
09/21/2001	9440	Jessica Teufel	2001 4-H Premium	8.00	8.00
09/21/2001	9441	Amanda Thompson	2001 4-H Premium	51.00	51.00
09/21/2001	9442	Kelley Thompson	2001 4-H Premium	11.00	11.00
09/21/2001	9443	Neil Thutt	2001 4-H Premium	11.50	11.50
09/21/2001	9444	Amanda Tibbits	2001 4-H Premium	9.00	9.00
09/21/2001	9445	Kylee Timmel	2001 4-H Premium	16.00	16.00
09/21/2001	9446	Rebecca Tischler	2001 4-H Premium	15.50	15.50
09/21/2001	9447	Corie Townsend	2001 4-H Premium	26.00	26.00
09/21/2001	9448	Beth Tracy	2001 4-H Premium	32.00	32.00
09/21/2001	9449	Kaitlyn True	2001 4-H Premium	2.50	2.50
09/21/2001	9450	Kristen True	2001 4-H Premium	5.00	5.00
09/21/2001	9451	Rose Trumper	2001 4-H Premium	6.50	6.50
09/21/2001	9452	Joseph Twigg	2001 4-H Premium	24.50	24.50
09/21/2001	9453	Lisa Twigg	2001 4-H Premium	41.00	41.00
09/21/2001	9454	Drew Underwood	2001 4-H Premium	8.00	8.00
09/21/2001	9455	Amy Vangrunsvan	2001 4-H Premium	3.50	3.50
09/21/2001	9456	Carol Vangrunsvan	2001 4-H Premium	16.50	16.50
09/21/2001	9457	Traci Vanaken	2001 4-H Premium	8.00	8.00
09/21/2001	9458	Jacob VanBemmel	2001 4-H Premium	10.00	10.00
09/21/2001	9459	Johnathon VanBemmel	2001 4-H Premium	10.50	10.50
09/21/2001	9460	Taylor Vance	2001 4-H Premium	4.50	4.50
09/21/2001	9461	Zack Vance	2001 4-H Premium	5.00	5.00
09/21/2001	9462	Melynn Ann Vandehey	2001 4-H Premium	19.00	19.00
09/21/2001	9463	Kelsey Vanderzanden	2001 4-H Premium	26.50	26.50
09/21/2001	9464	Kim Vanderzanden	2001 4-H Premium	13.00	13.00
09/21/2001	9465	Joe Vandomelen	2001 4-H Premium	7.00	7.00
09/21/2001	9466	John VanDomelen	2001 4-H Premium	7.00	7.00
09/21/2001	9467	Cayla VanDyke	2001 4-H Premium	17.50	17.50
09/21/2001	9468	Darcie VanDyke	2001 4-H Premium	20.50	20.50
09/21/2001	9469	Jessica Vangrunsvan	2001 4-H Premium	17.00	17.00
09/21/2001	9470	Drew VanRoekel	2001 4-H Premium	14.50	14.50
09/21/2001	9471	Nathan Vanroekel	2001 4-H Premium	14.50	14.50
09/21/2001	9472	Sarah Verboort	2001 4-H Premium	4.50	4.50

Washington County Fair Complex

Line Item Report

September 2001

10/09/01

Date	Num	Name	Memo	Original Amount	Paid Amount
09/21/2001	9473	Kevin Vial	2001 4-H Premium	6.00	6.00
09/21/2001	9474	Nathan Vial	2001 4-H Premium	8.00	8.00
09/21/2001	9475	Mary Viducich	2001 4-H Premium	1.50	1.50
09/21/2001	9476	Jayne Vincent	2001 4-H Premium	2.50	2.50
09/21/2001	9477	Sara Vollmer	2001 4-H Premium	14.00	14.00
09/21/2001	9478	Thomas Vollmer	2001 4-H Premium	10.00	10.00
09/21/2001	9479	Cody Walker	2001 4-H Premium	14.50	14.50
09/21/2001	9480	Emelie Wallberg	2001 4-H Premium	13.00	13.00
09/21/2001	9481	Mikael Walter	2001 4-H Premium	2.50	2.50
09/21/2001	9482	Angela Ward	2001 4-H Premium	27.00	27.00
09/21/2001	9483	Rachel Webber	2001 4-H Premium	6.00	6.00
09/21/2001	9484	Eric Weinbender	2001 4-H Premium	28.50	28.50
09/21/2001	9485	Kelli Weinbender	2001 4-H Premium	36.50	36.50
09/21/2001	9486	Alex Weldon	2001 4-H Premium	44.00	44.00
09/21/2001	9487	Missy Weldon	2001 4-H Premium	54.00	54.00
09/21/2001	9488	Jesse West	2001 4-H Premium	24.00	24.00
09/21/2001	9489	Hannah White	2001 4-H Premium	19.00	19.00
09/21/2001	9490	Jessica White	2001 4-H Premium	18.00	18.00
09/21/2001	9491	Bethany Wilcox	2001 4-H Premium	30.00	30.00
09/21/2001	9492	Renee Wilkinson	2001 4-H Premium	10.00	10.00
09/21/2001	9493	Jessica Williams	2001 4-H Premium	21.00	21.00
09/21/2001	9494	Kelsey Williams	2001 4-H Premium	4.50	4.50
09/21/2001	9495	Christina Wilson	2001 4-H Premium	7.00	7.00
09/21/2001	9496	Sarah Wilson	2001 4-H Premium	12.00	12.00
09/21/2001	9497	Walter Wilson	2001 4-H Premium	9.00	9.00
09/21/2001	9498	Emily Wirsig	2001 4-H Premium	23.00	23.00
09/21/2001	9499	Allie Woodson	2001 4-H Premium	11.50	11.50
09/21/2001	9500	Ariel Wrobel	2001 4-H Premium	12.00	12.00
09/21/2001	9501	Jacob Younger	2001 4-H Premium	5.00	5.00
09/21/2001	9502	Erik Zander	2001 4-H Premium	18.50	18.50
09/21/2001	9503	Emily Zellmer	2001 4-H Premium	49.00	49.00
09/21/2001	9504	Hannah Zellmer	2001 4-H Premium	51.00	51.00
09/21/2001	9505	Blake Zetter	2001 4-H Premium	8.00	8.00
09/21/2001	9506	Megan Zimmer	2001 4-H Premium	10.00	10.00
Total 221 - Awards 4-H					7,490.00
223 - Other 4-H					
09/17/2001		Award Specialties	25 Engraved Pepsi Medals	50.00	50.00
Total 223 - Other 4-H					50.00
233 - Other Open Class					
09/17/2001		Award Specialties	3 Floral Award Plates Engraved	12.00	12.00
Total 233 - Other Open Class					12.00
Total DE - EXHIBITS/COMPETITIONS					7,552.00
EE - RODEO					
314 - Special Awards					
09/17/2001		Award Specialties	Engraving	145.48	145.48
Total 314 - Special Awards					145.48
315 - Exceptional Kid's Rodeo					
09/25/2001		Patty Crop	Supplies	165.40	165.40
Total 315 - Exceptional Kid's Rodeo					165.40
321 - Rental Equipment					
09/17/2001		Stewart Stiles Truck Line, Inc	Refridge Truck & Fuel	99.43	99.43
09/17/2001		United Rentals, Inc.	Generator Rental	703.12	703.12
Total 321 - Rental Equipment					802.55
Total EE - RODEO					1,113.43
GE - SHOWS & ENTERTAINMENT					
325 - Grounds Entertainment					
09/17/2001	29164	AWOL	Model Train Display 2001	300.00	300.00
Total 325 - Grounds Entertainment					300.00

10/09/01

Washington County Fair Complex
Line Item Report
September 2001

Date	Num	Name	Memo	Original Amount	Paid Amount
327 · Associated Costs-Grounds					
09/13/2001	8534	Mike Fields	Correction	(300.00)	(300.00)
Total 327 · Associated Costs-Grounds					(300.00)
Total GE · SHOWS & ENTERTAINMENT					0.00
Total Expense					50,264.51
Net Income					(26,270.91)

10/09/01

Washington County Fair Complex
Balance Sheet Comparison
As of September 30, 2001

	<u>Sep 30, '01</u>	<u>Aug 31, '01</u>	<u>\$ Change</u>	<u>Sep 30, '00</u>
ASSETS				
Current Assets				
Checking/Savings				
0900 · West Coast Bank	176,207.66	3,547.06	172,660.60	60,190.88
0925 · West Coast Bank-ATM Transfer	10,860.00	6,800.00	4,060.00	0.00
0950 · West Coast Bank-Premium	203.79	4,393.79	(4,190.00)	81.84
1020 · Pool #4486	32,565.62	32,316.53	249.09	36,189.03
1080 · Washington County Fair Fund	23,051.20	223,051.20	(200,000.00)	177,496.20
Total Checking/Savings	<u>242,888.27</u>	<u>270,108.58</u>	<u>(27,220.31)</u>	<u>273,957.95</u>
Accounts Receivable				
1200 · Accounts Receivable	949.40	0.00	949.40	0.00
Total Accounts Receivable	<u>949.40</u>	<u>0.00</u>	<u>949.40</u>	<u>0.00</u>
Total Current Assets	<u>243,837.67</u>	<u>270,108.58</u>	<u>(26,270.91)</u>	<u>273,957.95</u>
TOTAL ASSETS	<u>243,837.67</u>	<u>270,108.58</u>	<u>(26,270.91)</u>	<u>273,957.95</u>
LIABILITIES & EQUITY				
Equity				
3900 · Retained Earnings	421,385.98	421,385.98	0.00	348,131.39
Net Income	(177,548.31)	(151,277.40)	(26,270.91)	(74,173.44)
Total Equity	<u>243,837.67</u>	<u>270,108.58</u>	<u>(26,270.91)</u>	<u>273,957.95</u>
TOTAL LIABILITIES & EQUITY	<u>243,837.67</u>	<u>270,108.58</u>	<u>(26,270.91)</u>	<u>273,957.95</u>

10/09/01

Washington County Fair Complex Budget Overview July through September 2001

Income	Jul - Sep '01	Budget	% of Budget
A · STATE FUNDS			
001 · Racing Commission	0.00	0.00	0.0%
002 · Apportionment	0.00	0.00	0.0%
003 · Merit Rate	0.00	0.00	0.0%
004 · Dept. of Economic Development	0.00	41,976.00	0.0%
Total A · STATE FUNDS	0.00	41,976.00	0.0%
B · SPECIAL FUNDS			
005 · Grants	0.00	0.00	0.0%
006 · Funds Borrowed	0.00	0.00	0.0%
007 · RE Sold/Leased	0.00	0.00	0.0%
Total B · SPECIAL FUNDS	0.00	0.00	0.0%
C · DEDICATED FUNDS			
008 · Horse Stall Construction Fund	0.00	0.00	0.0%
009 · Hotel/Motel Tax	145,409.22	600,000.00	24.2%
Total C · DEDICATED FUNDS	145,409.22	600,000.00	24.2%
D · INTERIM INCOME			
010 · Rent & Storage			
010B · Main Exhibit Hall	9,974.85		
010C · Cloverleaf Building	5,602.25		
010D · Arts & Crafts Building	2,011.20		
010E · Friendship Square	1,241.60		
010F · Floral Building	1,959.85		
010G · Grounds/General	5,000.00		
010H · Main Arena	4,487.20		
010J · RV/Boat Storage/Barns	300.00		
010K · Interim Use Concessions	516.25		
010 · Rent & Storage - Other	0.00	180,000.00	0.0%
Total 010 · Rent & Storage	31,093.20	180,000.00	17.3%
011 · Damage Deposits	1,800.00	12,000.00	15.0%
012 · Advertising Sold	0.00	0.00	0.0%
013 · Gate Changes	0.00	0.00	0.0%
014 · Interest Income	7,851.63	13,000.00	60.4%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	0.00	14,000.00	0.0%
017 · Miscellaneous Income	5,586.76	12,000.00	46.6%
018 · RV Parking			
018A · RV Parking/Short Term	6,045.00		
018B · RV Parking/Long Term	130.00		
018 · RV Parking - Other	0.00	25,000.00	0.0%
Total 018 · RV Parking	6,175.00	25,000.00	24.7%
Total D · INTERIM INCOME	52,506.59	356,000.00	14.7%
E · FAIR INCOME			
030 · Youth Admission	35,779.00	32,252.00	110.9%
031 · Other Admission	199,965.79	234,381.00	85.3%
032 · Concessions/Booths	62,340.54	123,000.00	50.7%
033 · Sponsorships	44,925.00	60,000.00	74.9%
034 · Advertising Sold	2,300.00	5,000.00	46.0%
035 · Gate Change	115,560.00	15,000.00	770.4%
036 · Carnival Income	49,671.63	60,000.00	82.8%
037 · Entry Fees	2,941.00	4,000.00	73.5%
038 · Parking Fees	39,803.64	48,000.00	82.9%
039 · Rodeo Sponsorships	34,490.00	55,621.00	62.0%
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	5,568.01	10,000.00	55.7%
042 · Rodeo Admissions	4,964.00	5,000.00	99.3%
043 · Main Stage	21,197.22	63,000.00	33.6%
044 · Arena Admissions	0.00	0.00	0.0%
045 · Amphitheater Concessions	1,039.00	800.00	129.9%

10/09/01

Washington County Fair Complex
Budget Overview
 July through September 2001

	Jul - Sep '01	Budget	% of Budget
046 · Rodeo Miscellaneous	1,467.00	3,500.00	41.9%
047 · Horse Stall Rentals	0.00	0.00	0.0%
Total E · FAIR INCOME	622,011.83	719,554.00	86.4%
Total Income	819,927.64	1,717,530.00	47.7%
Gross Profit	819,927.64	1,717,530.00	47.7%
Expense			
AE · PERSONNEL			
101 · Salaries	119,939.38	424,939.00	28.2%
102 · O.P.E.	29,070.85	151,033.00	19.2%
Total AE · PERSONNEL	149,010.23	575,972.00	25.9%
BE · INTERIM OPERATIONS			
107 · Office Expense	688.61	4,200.00	16.4%
108 · Telephone	3,367.67	13,000.00	25.9%
109 · Printing	214.16	2,200.00	9.7%
110 · Postage	993.94	3,600.00	27.6%
111 · Equip/Bldg Rental			
111A · Equipment Rental	722.23		
111 · Equip/Bldg Rental - Other	0.00	7,000.00	0.0%
Total 111 · Equip/Bldg Rental	722.23	7,000.00	10.3%
112 · Utilities	11,318.15	70,500.00	16.1%
113 · Repair & Maintenance			
113B · Main Exhibit Hall R & M	1,443.39		
113C · Cloverleaf R & M	401.67		
113D · Arts & Crafts R & M	77.19		
113F · Floral Building R & M	252.99		
113G · Grounds/General R & M	3,360.62		
113H · Main Arena R & M	2,271.35		
113J · Barns R & M	1,438.10		
113L · Equipment R & M	2,979.31		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
Total 113 · Repair & Maintenance	12,224.62	51,000.00	24.0%
114 · General Supplies	5,250.53	24,000.00	21.9%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	0.00	0.0%
117 · Parking	0.00	0.00	0.0%
118 · Travel & Training	0.00	5,500.00	0.0%
119 · Legal Fees	0.00	5,000.00	0.0%
121 · Professional Svcs.	0.00	15,000.00	0.0%
122 · Insurance & Bond	17,390.00	18,000.00	96.6%
123 · Private Mileage	40.30	1,000.00	4.0%
124 · Car Allowance	0.00	3,900.00	0.0%
131 · Advertising & P.R.	2,342.66	9,500.00	24.7%
132 · Board Expense	98.61	3,000.00	3.3%
133 · Dues, Licenses, Fees	36.06	3,600.00	1.0%
149 · Misc. Materials & Svcs.	1,788.55	5,000.00	35.8%
150 · Refunds	1,123.40	12,000.00	9.4%
151 · County Indirect Cost	0.00	20,600.00	0.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	1,147.85	1,000.00	114.8%
154B · RV Park Hotel/Motel Tax	282.63	1,000.00	28.3%
Total 154 · RV Park	1,430.48	2,000.00	71.5%
Total BE · INTERIM OPERATIONS	59,029.97	279,800.00	21.1%

10/09/01

Washington County Fair Complex
Budget Overview
 July through September 2001

	Jul - Sep '01	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	3,629.16	8,000.00	45.4%
176 · Utilities	15,914.25	13,500.00	117.9%
177 · Gate Change	116,000.00	15,000.00	773.3%
178 · Parking	11,804.49	13,000.00	90.8%
179 · Professional Svcs.	47,052.04	45,000.00	104.6%
180 · Advertising	77,842.49	75,000.00	103.8%
181 · Refunds	1,189.00	500.00	237.8%
182 · Miscellaneous	7,293.09	6,000.00	121.6%
183 · Decorations	3,735.07	3,500.00	106.7%
184 · Equipment Rental	13,892.56	14,000.00	99.2%
185 · Horse Stall Rental	0.00	0.00	0.0%
186 · Restroom Service	17,410.00	19,000.00	91.6%
187 · Repair & Maintenance	13,573.62	8,500.00	159.7%
188 · Materials & Supplies	21,705.02	13,000.00	167.0%
Total CE · FAIR OPERATIONS	351,040.79	234,000.00	150.0%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,671.75	3,500.00	76.3%
212 · Personnel FFA	967.53	1,000.00	96.8%
213 · Other FFA	1,081.24	1,500.00	72.1%
221 · Awards 4-H	7,490.00	10,500.00	71.3%
222 · Personnel 4-H	5,653.99	5,500.00	102.8%
223 · Other 4-H	7,704.82	3,600.00	214.0%
231 · Awards Open Class	32,805.50	40,000.00	82.0%
232 · Personnel Open	4,267.48	5,000.00	85.3%
233 · Other Open Class	5,315.01	3,000.00	177.2%
Total DE · EXHIBITS/COMPETITIONS	67,957.32	73,600.00	92.3%
EE · RODEO			
311 · Prize Money	46,000.00	46,000.00	100.0%
312 · Personnel	21,633.60	20,150.00	107.4%
313 · Stock Contract	25,430.40	27,500.00	92.5%
314 · Special Awards	181.48	1,200.00	15.1%
315 · Exceptional Kid's Rodeo	657.32	2,000.00	32.9%
316 · Promotion	5,575.60	7,180.00	77.7%
317 · Materials & Supplies	1,947.89	5,000.00	39.0%
318 · Board Expense	94.65	3,500.00	2.7%
319 · Other (Fees & Dues)	2,856.25	1,000.00	285.6%
320 · Queen	843.47	3,000.00	28.1%
321 · Rental Equipment	5,886.55	6,500.00	90.6%
322 · Money Raising Projects	2,013.00	2,000.00	100.7%
323 · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	113,120.21	125,030.00	90.5%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	75,100.00	120,000.00	62.6%
325 · Grounds Entertainment	61,097.00	70,000.00	87.3%
326 · Associated Costs-Main	41,417.42	35,000.00	118.3%
327 · Associated Costs-Grounds	9,734.33	11,000.00	88.5%
328 · Touch & See	1,947.05	2,000.00	97.4%
Total GE · SHOWS & ENTERTAINMENT	189,295.80	238,000.00	79.5%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%

10/09/01

Washington County Fair Complex
Budget Overview
July through September 2001

	<u>Jul - Sep '01</u>	<u>Budget</u>	<u>% of Budget</u>
JE · CAPITAL OUTLAY			
510 · Purchase/Lease	40,906.25	58,000.00	70.5%
511 · Land Improvements	1,177.35	15,000.00	7.8%
512 · Bldg. & Structure	0.00	20,000.00	0.0%
513 · Equipment	938.03	20,000.00	4.7%
514 · Development Reserve	25,000.00	25,000.00	100.0%
515 · Horse Stalls	0.00	0.00	0.0%
Total JE · CAPITAL OUTLAY	<u>68,021.63</u>	<u>138,000.00</u>	<u>49.3%</u>
Total Expense	<u>997,475.95</u>	<u>1,764,402.00</u>	<u>56.5%</u>
Net Income	<u>(177,548.31)</u>	<u>(46,872.00)</u>	<u>378.8%</u>