



Fair Board Meeting
Wednesday September 1, 1999

Work Session at 3:00PM
And
Regular Meeting at 4:30PM

Washington County Fair Board
Wednesday, September 1, 1999
3:00 p.m. Work Session
4:30 p.m. Regular Meeting

1. Call to order.
 2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Fair Board state their full name for the record.
 3. Bills for approval and detail of income received.
 - A. Line Item Report for July, 1999 (pgs. 3-20)
 - B. Income & Expense Summary Report for July, 1999 (pgs. 21-24)
 - C. Line Item Report for August, 1999 (pgs. 25-42)
 - D. Income & Expense Summary Report for August, 1999 (pgs. 43-46)
 4.
 - A. Financial Position, June, 1999 – Reconciled (pg. 47)
 - B. Balance Sheet, June, 1999 (pg. 48)
 - C. Balance Sheet Comparison, July, 1999 (pg. 49)
 - D. Balance Sheet Comparison, August, 1999 (pg. 50)
 - E. Budget Overview, July, 1999 (pgs. 51-54)
 - F. Budget Overview, August, 1999 (pgs. 55-58)
 5. Fair Board Minutes – July 7, 1999 (pgs. 59-64)
Fair Booster Minutes – July 7, 1999 (pgs. 65-66)
 6. Facility Use Schedule – August & September, 1999 (pg. 67-69)
- ** Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.**
- Jerry Dragoo*
at 3:00
7. Master Plan Update, Jerry Dragoo, J.C. Dragoo & Associates
 8. Fair Organization's Report
 - A. Rodeo Board, Cody Feinauer
 - B. 4-H Horse Fair, Sandy Baker
 - C. Fair Boosters, Fred Scheller
- Contestant pkg →
no representative.*

9. 1999 Fair Report, Bill McKinley *Paige Payne*

10. Fair Complex Marketing Report, Lisa DuPre'

11. Maintenance Team Report, Albert Flanagan, Jr.

12. Old Business

A. Summary of metal building bids (pg. 70) *circled*

13. New Business

Lisa → A. Applications for Maintenance Worker *#10-80*

B. Compensation to Mr. Greg Hayes - Rodeo Associate injured during Rodeo; presented by Cody Feinauer *investigate the data - recommendation! for next yr!*

14. Announcements

A. Next Fair Board meeting - October 6, 1999

John Young
MR. Abraham

Ad. placed in the Capital Press
ran atleast twice
Closed Aug 20th

Oct. 12, 1999

~~Liability - for guest - no exclusions!~~

Canby → } Policy → ① Separate Policy

St. Paul → } ② Stock contractor -

PDX → } ↳ to take care

Am → Amical

Exclusion - for policy → Liability - secondary

Liability policy }

Washington County Fair Complex
Line Item Report
 July 1999

08/26/99

Date	Num	Name	Memo	Paid Amount
Income				
C · DEDICATED FUNDS				
009 · Hotel/Motel Tax				
7/9/1999			Hotel/Motel Tax Payment	3,246.14
7/19/1999			Hotel/Motel Tax Payment	25,145.05
7/20/1999			Hotel/Motel Tax Payment	74,335.69
7/29/1999			Hotel/Motel Tax Payment	31,615.22
Total 009 · Hotel/Motel Tax				134,342.10
Total C · DEDICATED FUNDS				134,342.10
D · INTERIM INCOME				
010 · Rent & Storage				
010B · Main Exhibit Hall				
7/15/1999	99-77	Gem Faire	2.5 X 8' Tables	18.00
7/15/1999	99-77	Gem Faire	Plastic chairs	17.50
7/15/1999	99-77	Gem Faire	Public Address System	25.00
7/15/1999	99-77	Gem Faire	Telephone Connection	85.00
7/15/1999	99-77	Gem Faire	Power Drops	225.00
7/15/1999	99-77	Gem Faire	Fair Complex dumpster at direct cost	129.60
7/15/1999	99-77	Gem Faire	Labor Hours to clean building (less 15% g...	79.28
7/15/1999	99-77	Gem Faire	Labor Hours to hang/take down banners	15.00
7/15/1999	99-77	Gem Faire	Fork-lift hours	52.50
7/15/1999	99-77	Gem Faire	MEH/S Dog Classes through Aug. 99	150.00
7/19/1999	715	The Pet Consultants	Base Lease on MEH on 7/17/99	725.00
7/19/1999	720	Rocky Mtn. Elk Foundation	Base Lease of MEH/Entire on 4/10-11/99 ...	900.00
7/25/1999	99-60	Hardy Plant Society of Oregon	2.5 X 8' Tables	492.00
7/25/1999	99-60	Hardy Plant Society of Oregon	Picnic Tables	10.00
7/25/1999	99-60	Hardy Plant Society of Oregon	Telephone Connection	170.00
7/25/1999	99-60	Hardy Plant Society of Oregon	Public Address System	25.00
7/25/1999	99-60	Hardy Plant Society of Oregon	Fair Complex dumpster at direct cost	43.20
7/25/1999	99-60	Hardy Plant Society of Oregon	Power Drops	165.00
7/25/1999	99-60	Hardy Plant Society of Oregon	Labor Hours for set-up/take down of old t...	77.27
7/25/1999	99-60	Hardy Plant Society of Oregon	2.5 X 8' Tables	165.00
7/25/1999	99-134	Herb Fest Northwest	Padded Chairs	20.00
7/25/1999	99-134	Herb Fest Northwest	Public Address System	25.00
7/25/1999	99-134	Herb Fest Northwest	Fair Complex dumpster at direct cost	43.20
7/25/1999	99-134	Herb Fest Northwest	Labor Hours to clean building	120.00
Total 010B · Main Exhibit Hall				3,777.55
010C · Cloverleaf Building				
7/12/1999	680	Janis Lavoie	Balance due on CCB rental on 7/10/99	321.00
7/23/1999	758	Hillsboro School District	CCB rental on 9/16/99	411.25
Total 010C · Cloverleaf Building				732.25
010D · Arts & Crafts Building				
7/6/1999	99-53	Four Seasons Market	Fair Complex dumpster at direct cost	21.60
7/6/1999	99-53	Four Seasons Market	Labor Hours to clean building (less paym...	33.00
7/19/1999	723	Balloon It	Base Lease and Inventory for Arts & Craft...	225.00
7/23/1999	99-133	Four Seasons Market	Fair Complex dumpster at direct cost	21.60
7/23/1999	99-133	Four Seasons Market	Labor Hours to clean building	45.00
Total 010D · Arts & Crafts Building				346.20
010G · Grounds/General				
7/6/1999	645	Bruce Campbell	Balance owed on Quadrant Rental	1,000.00
7/6/1999	646	Amusement Consulting Services	Base Lease of grounds on 7/2-7/4/99	4,000.00
7/6/1999	652	All Star Food & Beverage	Table Rental during Hsb Happy Days	4.00
7/8/1999	669	RV Supercenter	Base Lease on Quadrant for 7/9-18/99	2,400.00
7/12/1999	99-79	ATV Safety Institute	Sessions for ATV Safety classes on 2/7, 2...	150.00
7/12/1999	99-79	ATV Safety Institute	Add'l session for ATV Safety classes on ...	250.00
7/19/1999	99-78	N.W. Holland Lop Rabbit Club	Tables	6.75
7/19/1999	99-78	N.W. Holland Lop Rabbit Club	Hours of kitchen use	11.25
7/23/1999	735	RV Supercenter	Balance owed on Quadrant rental for Aug...	6,120.00
Total 010G · Grounds/General				13,942.00

Washington County Fair Complex

Line Item Report

July 1999

08/26/99

Date	Num	Name	Memo	Paid Amount
010J · RV/Boat Storage/Barns				
7/6/1999	99-119	Washington County Livestock Assoc...	Base Lease of barns on 6/4/99	50.00
7/29/1999	99-72	Tom Hekker	Boat/RV Storage Fee (Pickup on 5/12/99)	126.72
7/29/1999	99-72	Tom Hekker	Boat/RV Storage Fee (Pickup on 5/14/99)	128.64
Total 010J · RV/Boat Storage/Barns				305.36
010K · Interim Use Concessions				
7/25/1999	99-134	Herb Fest Northwest	Fair Complex share from food vendors col...	74.03
Total 010K · Interim Use Concessions				74.03
Total 010 · Rent & Storage				19,177.39
011 · Damage Deposits				
7/8/1999	659	Santiago Estrada	Rental Deposit Fee for CCB on 8/14/99	200.00
7/12/1999	680	Janis Lavoie	Exchange rental deposit for difference in ...	(200.00)
Total 011 · Damage Deposits				0.00
014 · Interest Income				
7/1/1999			Interest (#4486) 6/99	745.00
7/1/1999			Interest (#4591) 6/99	17.66
7/1/1999			Interest Correction 6/99	6.74
7/14/1999			Interest (6/99)	449.26
7/31/1999			Interest (#4591) 7/99	11.40
7/31/1999			Interest (7/99) Fair Fund	274.39
Total 014 · Interest Income				1,504.45
016 · Parking Fees				
7/23/1999	744	Amusement Consulting Services	Hillsboro Happy Days parking revenue	4,798.91
7/29/1999	99-126	Rose Festival Association	Parking Passes for 1999 Plane Pull	108.00
Total 016 · Parking Fees				4,906.91
017 · Miscellaneous Income				
7/12/1999	676	Misc. Income	Photocopy charges	16.00
7/12/1999	681	Misc. Income	Payphone commission	6.23
7/29/1999	800	Misc. Income	John Thomas memorial donation	50.00
Total 017 · Miscellaneous Income				72.23
018 · RV Parking				
018A · RV Parking/Short Term				
7/8/1999	663		RV #4 7/6/99	15.00
7/12/1999	673		RV #2 7/12/99	15.00
7/12/1999	677		RV Parking 8/20-21/99 (Easter Seals Rel...	30.00
7/14/1999	682		RV #13 7/12-18/99	90.00
7/14/1999	683		RV #12 7/8/99	15.00
7/14/1999	684		RV 7/7/99	15.00
7/14/1999	688		RV #13 7/12/99	15.00
7/14/1999	689		RV Parking 7/12-13/99	30.00
7/14/1999	693		RV Parking 7/12/99	15.00
7/15/1999	699		RV #14 7/14/99	15.00
7/15/1999	700		RV #14 7/15/99	15.00
7/15/1999	704		RV #2 7/15/99	15.00
7/19/1999	713		RV #5 & #7 7/18/99	30.00
7/19/1999	714		RV #10 7/18/99	15.00
7/19/1999	716		RV #2 7/19-23/99	60.00
7/19/1999	717		RV #13 7/19/99	15.00
7/19/1999	721		RV #13 7/16-18/99	45.00
7/19/1999	722		RV #2 7/16-17/99	30.00
Total 018A · RV Parking/Short Term				480.00

**Washington County Fair Complex
Line Item Report
July 1999**

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Date	Num	Name	Memo	Paid Amount
018B · RV Parking/Long Term				
7/6/1999	639	Allen J. Fromherz Construction	Long Term RV Parking	110.00
7/6/1999	640	Richard McCall	Long Term RV Parking	300.00
Total 018B · RV Parking/Long Term				410.00
Total 018 · RV Parking				890.00
Total D · INTERIM INCOME				26,550.98
E · FAIR INCOME				
030 · Youth Admission				
7/19/1999	708	CNF Activities Club	Youth Admission	16.00
7/23/1999	736	Kena Jo Dewey	Youth Admission	39.00
7/28/1999	778	Misc. Income	Youth Admission - 7/27/99	5,194.00
7/29/1999	779	Misc. Income	Youth Admission - 7/28/99	4,743.00
7/30/1999	801	Misc. Income	Youth Admission - 7/29/99	5,242.00
Total 030 · Youth Admission				15,234.00
031 · Other Admission				
7/8/1999	670	Zomba Recording Corporation	Fair Admission (Britney Spears)	336.00
7/15/1999	695	Tualatin Valley Water District	Vendor Passes	78.00
7/15/1999	705	Graff Enterprises	Vendor Admission Passes	24.00
7/19/1999	708	CNF Activities Club	Other Admission	130.00
7/19/1999	709	St. Matthew Altar Society	Other Admission	540.00
7/19/1999	718	Avon	Vendor admission passes	51.00
7/19/1999	719	Park Lanes, Inc.	Vendor admission passes	108.00
7/19/1999	724	Convention and Visitors Bureau of W...	Vendor admission passes	72.00
7/23/1999	730	Phyllis Vanderzanden	Vendor admission passes	30.00
7/23/1999	732	Washington County Republican Cent...	Vendor admission passes	84.00
7/23/1999	733	Nancy Dailey	Vendor admission passes	36.00
7/23/1999	734	Eileen Rule	Vendor admission passes	12.00
7/23/1999	736	Kena Jo Dewey	Other Admission	55.00
7/23/1999	737	Mary Stone	Other Admission	12.00
7/23/1999	739	Hillsboro Elks Club	Vendor admission passes	54.00
7/23/1999	741	Mona Easley	Vendor admission passes	9.00
7/23/1999	746	Heather Beavens	Vendor admission passes	6.00
7/23/1999	747	John Meek	Vendor admission passes	36.00
7/23/1999	748	Emily Kaplan	Vendor admission passes	60.00
7/23/1999	754	Washington County Dairy Women	Vendor admission passes	186.00
7/23/1999	755	Lorraine Hiscoe	Other Admission w/discount	20.00
7/23/1999	756	Rose Parish-Weil	Vendor admission passes	78.00
7/23/1999	757	Washington County Health Departm...	Vendor admission passes	24.00
7/23/1999	759	Barbara Randall	Vendor admission passes	72.00
7/23/1999	761	Prudential Northwest Properties	Vendor admission passes	39.00
7/23/1999	762	Washington County Hospice	Vendor admission passes	54.00
7/25/1999	771	B & B Communications	Vendor admission passes	108.00
7/25/1999	775	Elissa Easley	Vendor admission passes	18.00
7/25/1999	777	Gayle Wallace	Vendor admission passes	69.00
7/28/1999	726	Four Seasons Bowling Center, Inc.	Vendor admission passes	36.00
7/28/1999	727	Washington County Democratic Party	Vendor admission passes	72.00
7/28/1999	728	David Cox	Vendor admission passes	144.00
7/28/1999	778	Misc. Income	Other Admission - 7/27/99	20,822.00
7/29/1999	779	Misc. Income	Other Admission - 7/28/99	16,420.00
7/30/1999	801	Misc. Income	Other Admission - 7/29/99	24,965.00
Total 031 · Other Admission				64,860.00

Washington County Fair Complex
Line Item Report
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Date	Num	Name	Memo	Paid Amount
032 - Concessions/Booths				
7/6/1999	642	William Polley	Vendor Booth Fee OS-88	600.00
7/6/1999	644	Phyllis Vanderzanden	Vendor Booth Fee ME-63	175.00
7/6/1999	653	Bullhide Liner	Vendor Booth Fee OS-82	600.00
7/8/1999	661	NADA Concepts	Vendor Booth Fee OS-05	300.00
7/8/1999	672	Marie Arbogast	Vendor Booth Fee OS-48	325.00
7/12/1999	675	B J Graphics	Vendor Booth Fee OS-30/31	300.00
7/12/1999	678	Moments In Time	Vendor Booth Fee ME-36	175.00
7/14/1999	692	DeAngelo's	1999 Food Booth	300.00
7/15/1999	697	Daniel Rokosz	Vendor Booth Fee ME-40	375.00
7/19/1999	711	Oregon Dept. of Transportation	Vendor Booth Fee ME-66	350.00
7/23/1999	731	Forest Grove Pool & Spa	Vendor Booth Fee OS-59/60	1,200.00
7/23/1999	745	Forever Friends	Vendor Booth Fee ME-59	225.00
7/25/1999	763	All Star Food & Beverage	1999 Food Booth	250.00
7/25/1999	764	Old Fashioned Kettle Corn, Inc.	1999 Food Booth Fee	200.00
7/29/1999	785	Dept. of Admin. Services	Vendor Booth Fee OS-76	350.00
7/29/1999	793	Virtual Promotions	Vendor Booth Fee	300.00
7/29/1999	795	Irwin Mortgage	Vendor Booth Fee OS-200	325.00
Total 032 - Concessions/Booths				6,350.00
033 - Sponsorships				
7/23/1999	752	TVGC	Fair prize donation	100.00
7/25/1999	765	Bruce Chevrolet, Inc.	1999 Fair Sponsorship	2,500.00
7/29/1999	780	Thomason Damerow	Fair Sponsorship	3,000.00
7/29/1999	781	West Coast	Fair Sponsorship	1,500.00
7/29/1999	783	Mt Hood Beverage	Fair Sponsorship	8,000.00
7/29/1999	787	BI-Mart	Fair Sponsorship	11,250.00
Total 033 - Sponsorships				26,350.00
034 - Advertising Sold				
7/6/1999	99-86	Best Western Rama Inn & Suites	Advertising Sold in 1999 Ent. Guide	175.00
7/6/1999	99-86	Best Western Rama Inn & Suites	Hour of production time	15.00
7/8/1999	99-96	Hillsboro Towing	Advertising Sold in 1999 Entertainment G...	175.00
7/12/1999	99-85	Argus Printing	Advertising Sold in 1999 Ent. Guide	275.00
7/12/1999	99-88	Cavanaugh's	Advertising Sold in 1999 Ent. Guide	275.00
7/12/1999	99-101	Murphy's Furniture	Advertising Sold in 1999 Entertainment G...	275.00
7/12/1999	99-101	Murphy's Furniture	Labor Hours for Production/Paste-up	30.00
7/14/1999	99-94	Hillsboro Grocery Outlet	Advertising Sold in 1999 Entertainment G...	175.00
7/14/1999	99-114	Su Casa Imports	Advertising Sold in 1999 Entertainment G...	275.00
7/15/1999	99-87	Candlewood Suites	Advertising Sold in 1999 Ent. Guide	275.00
7/15/1999	99-98	Jones & Roth, P.C.	Advertising Sold in 1999 Entertainment G...	175.00
7/19/1999	99-90	Emerald Landscape, Garden Accent...	Advertising Sold in 1999 Entertainment G...	275.00
7/23/1999	99-103	Les Schwab	Advertising Sold in 1999 Entertainment G...	275.00
7/29/1999	99-99	La Flor De Michoacan	Advertising Sold in 1999 Entertainment G...	175.00
7/29/1999	99-116	Tuality Healthcare	Advertising Sold in 1999 Entertainment G...	275.00
7/29/1999	783	Mt Hood Beverage	Entertainment Guide Advertising	800.00
Total 034 - Advertising Sold				3,820.00
035 - Gate Change				
7/28/1999	778	Misc. Income	Gate Change Deposit	1,241.21
7/29/1999	779	Misc. Income	Gate Change Deposit	3,586.95
7/30/1999	801	Misc. Income	Gate Change Deposit	1,865.70
Total 035 - Gate Change				6,693.86

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08/26/99

Washington County Fair Complex
Line Item Report
 July 1999

Date	Num	Name	Memo	Paid Amount
037 - Entry Fees				
7/6/1999	643	Melissa Stark	Entry Fees	20.00
7/6/1999	647	Misc. Income	Entry Fees	84.00
7/6/1999	649	Misc. Income	Entry Fees	299.50
7/6/1999	650	Sue Kalina Barker	Entry Fees	20.00
7/6/1999	651	Debra Cablao	Entry Fees	24.00
7/8/1999	656	Misc. Income	Entry Fees	421.00
7/8/1999	658	Rock Creek Jerseys	Entry Fees	150.00
7/8/1999	662	Misc. Income	Entry Fees	447.50
7/8/1999	664	Misc. Income	Entry Fees	101.00
7/8/1999	665	Misc. Income	Entry Fees	467.50
7/8/1999	666	Kami Wold	Entry Fees	2.00
7/8/1999	667	Forest Grove FFA	Entry Fees	37.50
7/12/1999	679	Misc. Income	Entry Fees	82.50
7/14/1999	686	Debbie Pierce	Entry Fees	20.00
7/14/1999	687	Misc. Income	Entry Fees	268.00
7/14/1999	691	Wendy Ross	Entry Fees	5.00
7/15/1999	696	Misc. Income	Entry Fees	65.00
7/15/1999	703	Misc. Income	Entry Fees	45.00
7/19/1999	706	Misc. Income	Entry Fees	73.00
7/22/1999		Misc. Income	Entry Fees	1.00
7/25/1999	767	Elaine Saville	Entry Fees	15.00
7/29/1999	789	Jessica Barr	Entry Fees	10.00
7/29/1999	790	Regina Howell	Entry Fees	10.00
Total 037 - Entry Fees				2,668.50
038 - Parking Fees				
7/15/1999	695	Tualatin Valley Water District	Vendor Parking Passes	90.00
7/15/1999	695	Tualatin Valley Water District	Vendor Season Parking Pass	15.00
7/15/1999	705	Graff Enterprises	Vendor Season Parking Pass	15.00
7/19/1999	709	St. Matthew Altar Society	Fair/Parking Fees	9.00
7/19/1999	718	Avon	Vendor parking passes	15.00
7/19/1999	719	Park Lanes, Inc.	Vendor parking passes	54.00
7/19/1999	724	Convention and Visitors Bureau of W...	Vendor parking passes	42.00
7/23/1999	734	Eileen Rule	Vendor parking passes	6.00
7/23/1999	734	Eileen Rule	Vendor season parking pass	15.00
7/23/1999	739	Hillsboro Elks Club	Vendor season parking pass	15.00
7/23/1999	741	Mona Easley	Vendor season parking passes	30.00
7/23/1999	743	Avon	Vendor parking passes	42.00
7/23/1999	746	Heather Beavens	Vendor parking passes	6.00
7/23/1999	747	John Meek	Vendor parking passes	12.00
7/23/1999	754	Washington County Dairy Women	Vendor parking passes	87.00
7/23/1999	755	Lorraine Hiscoe	Fair/Parking Fees	3.00
7/23/1999	756	Rose Parish-Weil	Vendor parking passes	24.00
7/23/1999	757	Washington County Health Departm...	Vendor parking passes	42.00
7/23/1999	762	Washington County Hospice	Vendor season parking pass	15.00
7/23/1999	762	Washington County Hospice	Vendor parking passes	42.00
7/25/1999	771	B & B Communications	Vendor season parking pass	15.00
7/25/1999	772	B & B Communications	Vendor season parking pass	15.00
7/25/1999	775	Elissa Easley	Vendor season parking pass	15.00
7/25/1999	775	Elissa Easley	Vendor parking passes	9.00
7/25/1999	777	Gayle Wallace	Vendor season parking pass	15.00
7/28/1999	728	David Cox	Vendor parking passes	30.00
7/28/1999	778	Misc. Income	Fair Parking - 7/27/99	6,918.00
7/29/1999	779	Misc. Income	Fair Parking - 7/28/99	5,475.00
7/30/1999	801	Misc. Income	Fair Parking - 7/29/99	6,198.00
Total 038 - Parking Fees				19,269.00
039 - Rodeo Sponsorships				
7/19/1999	707	H & R Utility Contractors Inc.	Rodeo Sponsorship	1,500.00
7/29/1999	784	Schrock Cabinet Co.	Rodeo Sponsorship	1,500.00
7/29/1999	786	Ag West	Rodeo Sponsorship	1,500.00
7/29/1999	792	US Filter Dist.	Rodeo Sponsorship	1,500.00
Total 039 - Rodeo Sponsorships				6,000.00

Washington County Fair Complex
Line Item Report
 July 1999

08/26/99

Date	Num	Name	Memo	Paid Amount
041 - Miscellaneous				
			Fair Camping Fees	48.00
7/6/1999	641	Misc. Income	Camping Fees	155.00
7/6/1999	648	Misc. Income	Camping Fees	108.00
7/6/1999	654	Misc. Income	Camping Fees	16.00
7/6/1999	655	Stephanie Neil	Camping Fees	136.00
7/8/1999	657	Misc. Income	Fair Camping	20.00
7/8/1999	658	Rock Creek Jerseys	Fair Camping	10.00
7/8/1999	660	Joan Morris	Award for Grand Ch. Bull/Grand Ch. Fem...	44.00
7/8/1999	664	Misc. Income	Fair Camping	30.00
7/8/1999	672	Marie Arbogast	RV Camping/Fair	288.00
7/12/1999	674	Misc. Income	Fair Camping	232.00
7/12/1999	679	Misc. Income	Camping Fees	120.00
7/14/1999	685	Misc. Income	Camping Fees	12.00
7/14/1999	686	Debbie Pierce	Camping Fees	60.00
7/14/1999	690	Wendy Ross	Camping Fees	27.00
7/14/1999	694	Misc. Income	Miscellaneous Income/Fair	72.00
7/15/1999	698	Misc. Income	Camping Fees	332.00
7/15/1999	701	Misc. Income	Fair Camping	88.00
7/15/1999	702	Micheal Brooks	Fair Camping	48.00
7/19/1999	710	Karen Yoder	Camping Fees	24.00
7/23/1999	742	Christina Marsau	Fair Camping	8.00
7/23/1999	749	Darla Huntley	Camping Fees	72.00
7/25/1999	768	Misc. Income	Fair Camping Fees	15.00
7/29/1999	788	Winona Grange	Grange award donation	80.00
7/30/1999	804	Misc. Income	Customer shorted on 7/28/99	80.00
Total 041 - Miscellaneous				2,045.00
042 - Rodeo Admissions				
			Rodeo Admissions	35.00
7/8/1999	668	Robin Smith	Rodeo Admissions	40.00
7/19/1999	712	Misc. Income	Rodeo Admissions	20.00
7/19/1999	712	Misc. Income	Rodeo Admissions	10.00
7/19/1999	725	Misc. Income	Rodeo Admissions	30.00
7/23/1999	729	Bill Underwood	Rodeo Admissions	10.00
7/23/1999	738	Mary Stone	Rodeo Admissions	40.00
7/23/1999	740	Carol Fisher	Rodeo Admissions	10.00
7/23/1999	750	Misc. Income	Rodeo Admissions	30.00
7/23/1999	760	Mary Thurman	Rodeo Admissions	55.00
7/25/1999	769	Misc. Income	Rodeo Admissions	10.00
7/25/1999	773	Misc. Income	Rodeo Admissions	25.00
7/25/1999	774	Misc. Income	Rodeo Admissions	25.00
Total 042 - Rodeo Admissions				315.00
043 - Main Stage				
			Main Stage Concert Tickets (Britney Spea...	840.00
7/8/1999	671	Zomba Recording Corporation	Concert Tickets for staff	175.00
7/23/1999	751	Misc. Income	Concert Tickets	52.50
7/23/1999	753	Misc. Income	Concert Tickets	35.00
7/25/1999	766	Misc. Income	Concert Tickets	52.50
7/25/1999	770	Misc. Income	Concert Tickets	52.50
7/25/1999	776	Misc. Income	Concert Tickets	0.00
7/25/1999	776	Misc. Income	7/28/99 Performance	70.00
7/28/1999	25425	Don Emerson	Concert Tickets	227.50
7/29/1999	791	Misc. Income	Concert Tickets	17.50
7/29/1999	794	Misc. Income	Concert Tickets	52.50
7/29/1999	796	Tiz Walker	Concert Tickets	17.50
7/29/1999	797	Tiz Walker	Concert Tickets	17.50
7/29/1999	798	Misc. Income	Concert Tickets	17.50
7/29/1999	799	Misc. Income	Concert Tickets	0.00
7/30/1999	25446	John Kay and Steppenwolf	7/30/99 Performance	0.00
Total 043 - Main Stage				1,610.00
045 - Amphitheater Concessions				
			Amphitheater Concessions/Britney Spears	2,858.00
7/29/1999	782	Misc. Income		2,858.00
Total 045 - Amphitheater Concessions				2,858.00
Total E - FAIR INCOME				158,073.36

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**Washington County Fair Complex
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Date	Num	Name	Memo	Paid Amount
G · BINGO				
070 · Sessions				
7/8/1999	99-127	Glencoe Football Bingo	June 1, 8, 15, 22, 29, 1999	1,500.00
Total 070 · Sessions				1,500.00
Total G · BINGO				1,500.00
Total Income				320,466.44
Expense				
6999 · Uncategorized Expenses				
7/31/1999	25774	Natalie Rooke	VOID:	0.00
7/31/1999	25837	tera Shappell	VOID:	0.00
Total 6999 · Uncategorized Expenses				0.00
AE · PERSONNEL				
101 · Salaries				
7/2/1999	25257	Washington County Finance Depart...	Payroll 6/12-6/25/99	17,210.79
7/12/1999	25276	Ali Adams	Airshow Cashier Services	130.00
7/12/1999	25277	Marva Adams	Airshow Cashier Services	330.00
7/16/1999	25342	Washington County Finance Depart...	Payroll 6/26-7/9/99	20,860.94
7/30/1999	25642	Washington County Finance Depart...	Payroll 7/10-7/23/99	24,767.76
Total 101 · Salaries				63,299.49
102 · O.P.E.				
7/1/1999		SAIF Corp.	Quarterly Payment	1,655.00
7/2/1999	25257	Washington County Finance Depart...	Payroll 6/12-6/25/99	5,924.19
7/16/1999	25342	Washington County Finance Depart...	Payroll 6/26-7/9/99	3,463.87
7/30/1999	25642	Washington County Finance Depart...	Payroll 7/10-7/23/99	7,581.28
Total 102 · O.P.E.				18,624.34
Total AE · PERSONNEL				81,923.83
BE · INTERIM OPERATIONS				
107 · Office Expense				
7/12/1999	25296	Office Depot	Office Supplies	328.13
7/12/1999	25304	Horton's Office Supply	Office Supplies	17.17
7/12/1999	25313	El Hispanic News	Subscription	35.00
7/12/1999	25319	Craft Warehouse	Picture Framing	0.00
7/12/1999	25333	Craft Warehouse	Framing	29.98
7/17/1999	25360	Amusement Business	Yearly Subscription	129.00
Total 107 · Office Expense				539.28
108 · Telephone				
7/17/1999	25358	A T & T	Long Distance Charges	13.40
7/17/1999	25359	A T & T	Long Distance Charges	65.22
7/17/1999	25371	GTE Northwest	Telephone Service	856.46
Total 108 · Telephone				935.08
110 · Postage				
7/12/1999	25294	Pitney Bowes	Postage Machine Rentals	0.00
7/12/1999	25337	Pitney Bowes	Postage Meter/Scale Rental	108.50
Total 110 · Postage				108.50
111 · Equip/Bldg Rental				
111A · Equipment Rental				
7/12/1999	25282	United Rentals	Auger Rental	91.00
7/12/1999	25318	Copelco Capital, Inc.	Copier Rental/Insurance	212.23
7/17/1999	25369	Day Wireless Systems, Inc.	Airshow Radio Rental	200.00
Total 111A · Equipment Rental				503.23
Total 111 · Equip/Bldg Rental				503.23

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Date	Num	Name	Memo	Paid Amount
112 · Utilities				
7/12/1999	25279	Windsor Security	Alarm Monitoring	47.85
7/17/1999	25356	Portland General Electric	June Statements	1,706.71
7/17/1999	25372	City of Hillsboro	Water/Sewer/Storm Drain	3,806.90
7/17/1999	25377	NW Natural	June Statements	163.52
7/19/1999	25383	Hillsboro Garbage Disposal	Dropbox/Garbage Service	2,461.14
Total 112 · Utilities				8,186.12
113 · Repair & Maintenance				
113G · Grounds/General R & M				
7/1/1999		Shute Park True Value	Plumbing Supplies	357.61
7/1/1999		Shute Park True Value	Cement	5.20
7/1/1999		Topnotch Feed Inc.	Landscape Supplies	314.80
7/1/1999		A-Boy Supply Company	Gate Valves	35.90
7/1/1999	25258	EagleClaw Construction	Petting Zoo Materials	500.00
7/8/1999	25271	EagleClaw Construction	Petting Zoo Refurbish-Final Payment	500.00
7/12/1999	25287	Pacific Safety Supply, Inc.	Safety Signage/Supplies	0.00
7/12/1999	25289	Platt Electric	Misc Repairs	73.33
7/12/1999	25290	Home Depot	Planter Boxes/Misc Upgrades	713.13
7/12/1999	25293	Pool-Gardner Lumber Company	Misc Grounds Repairs	169.23
7/12/1999	25297	McClenny Refrigeration	Rodeo Office Repairs	0.00
7/12/1999	25298	Forest Grove Industrial Supply	Misc Repair Parts	83.85
7/12/1999	25314	Day Wireless Systems, Inc.	Microphone Replacement	90.72
7/12/1999	25321	Baker Rock Resources	Rock Delivery	485.71
7/12/1999	25324	Ag West Supply	Sprinkler Parts	0.00
7/12/1999	25326	Dick's Evergreen Fence & Deck, Inc.	Gate Repairs	53.00
7/12/1999	25332	Ag West Supply	Sprinkler Parts	5.49
7/17/1999	25355	Shute Park True Value	Grounds Repairs	71.95
7/17/1999	25363	Ace Hardware	Plumbing Supplies	2.58
Total 113G · Grounds/General R & M				3,462.50
113L · Equipment R & M				
7/1/1999		Scotties Auto Body Repair, Inc.	Repairs/Tune-up	102.45
7/1/1999		Shute Park True Value	Repair Parts	32.36
7/1/1999		Tualatin Valley Irrigation Company	Lawn Vac Repairs	188.45
7/1/1999		Fire Extinguisher Service Center	Extinguisher Yearly Service	883.45
7/1/1999		Dick's Country Dodge	Vehicle Repairs	268.16
7/1/1999		A-Boy Supply Company	Water Truck Repairs	11.70
7/12/1999	25285	Tualatin Valley Irrigation Company	Equipment Repairs	0.00
7/12/1999	25286	Supply One	Replacement Ladders	209.89
7/12/1999	25289	Platt Electric	Replacement Lights for restaurant	161.94
7/12/1999	25302	Hillsboro Auto Parts	Equipment Repair Parts	221.37
7/12/1999	25307	Gratteri Tire & Wheel	Tire Maint. & Repair	15.17
7/12/1999	25308	Fire Extinguisher Service Center	Backflow/Sprinkler System/Yearly Maint.	404.00
7/12/1999	25310	Fisher Implement Company	Equipment Repairs	354.69
7/12/1999	25311	Ferrellgas	Equipment Repair	0.00
7/12/1999	25314	Day Wireless Systems, Inc.	Radio Repairs	50.00
7/12/1999	25324	Ag West Supply	Toro Mower Parts	0.00
7/12/1999	25332	Ag West Supply	Toro Mower Parts	47.38
7/12/1999	25335	Ferrellgas	Clark Fork Lift Parts	14.74
7/12/1999	25339	Tualatin Valley Irrigation Company	Equipment Repairs	305.14
7/17/1999	25355	Shute Park True Value	Misc Repair Parts	4.12
7/17/1999	25370	Dick's Country Dodge	Dodge Van Repairs	13.88
7/17/1999	25373	Metro New Holland	Ford Tractor Repairs	930.07
7/17/1999	25374	McClenny Refrigeration	Office Furnace Repair & Maint.	416.00
7/17/1999	25375	Master Machine & Tool	Mower Parts	36.00
Total 113L · Equipment R & M				4,670.96 ✓
Total 113 · Repair & Maintenance				8,133.46

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Date	Num	Name	Memo	Paid Amount
114 - General Supplies				
7/1/1999		Shute Park True Value	Misc. Maint. Supplies	140.79
7/1/1999		U-Haul	Propane	23.39
7/1/1999		Crystal Springs/Mt. Fresh	Bottled Water Supplies/Service	42.50
7/1/1999		Ace Hardware	Misc Repair Supplies	51.82
7/12/1999	25284	allMRO Products	Shop Supplies	100.45
7/12/1999	25289	Platt Electric	Shop Tool	8.70
7/12/1999	25289	Platt Electric	Electrical Supplies	132.91
7/12/1999	25289	Platt Electric	Credit on Electrical Supplies	(37.38)
7/12/1999	25292	Pepsi-Cola Company	Pop Supplies/Shop	144.61
7/12/1999	25298	Forest Grove Industrial Supply	Shop Supplies	41.45
7/12/1999	25302	Hillsboro Auto Parts	Shop Supplies	28.57
7/12/1999	25311	Ferrellgas	Propane Refill	0.00
7/12/1999	25322	Brethauer Oil Co.	Diesel/Unleaded	862.46
7/12/1999	25323	Bob Nagel Distributing Co.	Janitorial Supplies	- 1,244.21 ✓
7/12/1999	25327	A-Boy Supply Company	Shop Supplies	72.20
7/12/1999	25328	Airgas Nor Pac, Inc.	Shop Supplies	0.00
7/12/1999	25329	A & I Paint & Decorating Inc.	Misc Supplies	40.85
7/12/1999	25330	Airgas Nor Pac, Inc.	Shop Supplies	15.10
7/12/1999	25335	Ferrellgas	Propane	111.61
7/12/1999	25338	Pacific Safety Supply, Inc.	Safety Signage/Misc	- 1,638.50 ✓
7/17/1999	25363	Ace Hardware	Shop Supplies	9.94
7/17/1999	25378	Pacific Safety Supply, Inc.	Safety Supplies	100.10
Total 114 - General Supplies				4,772.78
117 - Parking				
7/7/1999	25267	Washington County Sheriff's Posse	Airshow Parking Services 6/25-27/99	599.00
Total 117 - Parking				599.00
118 - Travel & Training				
7/12/1999	25281	Mike Wold	Tuition Reimbursement	200.00
Total 118 - Travel & Training				200.00
119 - Legal Fees				
7/17/1999	25366	Office of County Counsel	Legal Service, May 1999	255.75
Total 119 - Legal Fees				255.75
121 - Professional Svcs.				
7/1/1999		Jones & Roth CPA	Accounting Services	522.00
7/12/1999	25295	Premier Security	Security for Airshow 1999	1,125.00
7/12/1999	25301	JC Drago & Assoc.	Master Plan Update	3,500.00
Total 121 - Professional Svcs.				5,147.00
123 - Private Mileage				
7/7/1999	25270	Bill McKinley	Mileage Reimbursement	251.10
7/17/1999	25361	Melissa Williams	Mileage Reimbursement	0.00
7/17/1999	25379	Melissa Williams	Mileage Reimb.	27.90
Total 123 - Private Mileage				279.00
124 - Car Allowance				
7/2/1999	25257	Washington County Finance Depart...	July Car Allowance	325.00
Total 124 - Car Allowance				325.00
131 - Advertising & P.R.				
7/1/1999		Hillsboro Argus	Display Advertising	212.80
7/12/1999	25283	US West Communications	Directory Advertising	0.00
7/12/1999	25303	Hillsboro Chamber of Commerce	Community Business Directory	595.00
7/12/1999	25305	Hillsboro Argus	Display Advertising	215.99
7/12/1999	25316	Friends of Extension	Advertising	185.00
7/12/1999	25317	Community Newspapers Inc.	Beaverton Chamber Directory	189.25
7/12/1999	25320	Bravo Publications, Inc.	Portland Event Guide	765.00
7/12/1999	25340	US West Communications	Directory Advertising	139.40
7/19/1999	25382	Hillsboro Chamber of Commerce	High-Lights Advertising	395.00
Total 131 - Advertising & P.R.				2,697.44

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Date	Num	Name	Memo	Paid Amount
132 · Board Expense				
7/6/1999	25263	Melissa Williams	Reimb. for Charrette expenses	26.05
Total 132 · Board Expense				26.05
133 · Dues, Licenses, Fees				
7/1/1999		Hillsboro Airport Business Association	1999 Membership Dues/Trade for Booste...	300.00
7/12/1999	25306	Hispanic Metropolitan Chamber of C...	Membership Dues	70.00
7/19/1999	25381	Hillsboro Chamber of Commerce	Vantage Club Membership	125.00
Total 133 · Dues, Licenses, Fees				495.00
149 · Misc. Materials & Svcs.				
7/1/1999	25259	West Coast Bank	Misc Expenses	100.00
7/2/1999	25260	West Coast Bank	Misc Expenses	0.00
7/2/1999	25261	West Coast Bank	Misc Expenses	0.00
7/2/1999	25262	West Coast Bank	Misc Expenses	100.00
7/7/1999	25265	West Coast Bank	Misc Expenses	300.00
7/7/1999	25268	Hillsboro Chamber of Commerce	Airshow Police Services meals	1,000.00
7/9/1999	25273	West Coast Bank	Misc Expenses	150.00
7/17/1999	25376	Oregon Electric	Dance Band Hook-up/Inv# 86647	102.75
Total 149 · Misc. Materials & Svcs.				1,752.75
150 · Refunds				
7/1/1999	25246	Leo Aguilar	Refund Rental Deposit (less excess clean...	150.00
7/1/1999	25255	N.W. All Ford Swap Meet & Car Show	Refund Concessions from Swap Meet	102.50
7/6/1999	25266	Bruce Campbell	Refund Rental/Cleaning Deposit	2,000.00
7/15/1999	25347	1999 Scottish Deerhound Nat'l Speci...	Refund Rental Deposit	103.90
7/15/1999	25348	Cascade Australian Cattle Dog Club	Refund Rental Deposit	100.00
7/18/1999	25380	4-H Horse Advisory	Refund on Horse Stall overage	85.00
Total 150 · Refunds				2,541.40
154 · RV Park				
154B · RV Park Hotel/Motel Tax				
7/12/1999	25278	Washington County Finance Depart...	Transient Room Tax (4/1-6/30/99)	0.00
7/12/1999	25341	Washington County Finance Depart...	Transient Room Tax (4/1-6/30/99)	384.04
Total 154B · RV Park Hotel/Motel Tax				384.04
Total 154 · RV Park				384.04
Total BE · INTERIM OPERATIONS				37,880.88 ✓
CE · FAIR OPERATIONS				
175 · Printing				
7/12/1999	25288	Promociones Tropical	Fair Poster Printing	700.00
7/12/1999	25291	Hometown Media	Logo Package	1,000.00
7/12/1999	25299	Lazerquick	Fair Printing	51.40
7/12/1999	25325	Hillsboro Argus	Exhibitor Handbooks/Entertainment Guid...	0.00
7/12/1999	25331	Hillsboro Argus	Exhibitor Handbooks Printing	2,587.00
7/12/1999	25331	Hillsboro Argus	Entertainment Guide Printing	5,747.00
Total 175 · Printing				10,085.40
177 · Gate Change				
7/22/1999	Debit		1999 Fair Start-up Change	15,000.00
7/28/1999	Debit		Gate Change refill	20,000.00
7/30/1999	Debit		Gate Change refill	22,000.00
Total 177 · Gate Change				57,000.00
179 · Professional Svcs.				
7/30/1999	25672	Hillsboro National Guard Family Pro...	Ticket Takers	200.00
Total 179 · Professional Svcs.				200.00
180 · Advertising				
7/12/1999	25300	1360 KUIK	Fair Advertising	1,000.00
7/23/1999	25492	Paige Payne	Reimb. for Stitching & Logo shirts	166.00
Total 180 · Advertising				1,166.00

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Date	Num	Name	Memo	Paid Amount
181 - Refunds				
7/1/1999	25256	Interlock Industries, Inc.	Refund overpayment on booth fee (OS-20)	25.00
Total 181 - Refunds				25.00
182 - Miscellaneous				
7/12/1999	25274	Boot Hill Western Wear	Pepsi Cowgirl Promotion Expense	228.06
7/12/1999	25280	Y-MORE Enterprises, Inc.	Fir Shavings	2,100.00
7/17/1999	25352	Y-MORE Enterprises, Inc.	Fir Shavings	2,100.00
7/17/1999	25362	Award Specialties	John Thomas Plaque	66.22
7/25/1999	25493	Cascade Furniture	Memorial Bench	309.00
7/28/1999	25597	Melissa Williams	Fair Expense Reimb.	78.40
7/29/1999	25641	Washington County Fair & Rodeo	Misc. Expenses	135.00
Total 182 - Miscellaneous				5,016.68
183 - Decorations				
7/6/1999	25264	Lisa DuPre'	Reimb. for flag materials	160.44
Total 183 - Decorations				160.44
184 - Equipment Rental				
7/17/1999	25367	Cash Register Sales Co.	Cash Register Rental/Fair	865.50
7/26/1999	25501	National Rent-A-Fence	Fencing Rental/Amphitheater	1,389.96
Total 184 - Equipment Rental				2,255.46
187 - Repair & Maintenance				
7/12/1999	25289	Platt Electric	Electrical Service for Ticket Booth	51.00
7/12/1999	25297	McClenny Refrigeration	Milk Tank Repairs	0.00
7/12/1999	25297	McClenny Refrigeration	Chuckwagon Repairs	0.00
7/12/1999	25324	Ag West Supply	Fair Supplies	0.00
7/12/1999	25332	Ag West Supply	Fair Supplies	18.25
7/12/1999	25336	McClenny Refrigeration	Milk Tank Repairs	204.10
7/12/1999	25336	McClenny Refrigeration	Rodeo Office Repairs	106.50
7/12/1999	25336	McClenny Refrigeration	Chuck Wagon Repairs	270.88
7/17/1999	25357	A-Boy Supply Company	Shade Cloth Supplies	145.24
7/17/1999	25364	allMRO Products	Fair Supplies	742.80
7/17/1999	25365	Bob Nagel Distributing Co.	Janitorial Supplies/Fair	2,647.87
7/17/1999	25368	Concord Piano	Piano Tuning	70.00
7/30/1999	25673	Excel Automotive	Bus Repairs	128.40
Total 187 - Repair & Maintenance				4,385.04
Total CE - FAIR OPERATIONS				80,294.02
DE - EXHIBITS/COMPETITIONS				
211 - Awards FFA				
7/17/1999	25354	Ribbon Specialties	FFA Ribbons	231.25
7/31/1999	25732	Thomas Dierickx	Banks FFA	20.00
7/31/1999	25733	Devin Duyck	Banks FFA	19.00
7/31/1999	25734	Kevin Duyck	Banks FFA	16.00
7/31/1999	25735	Amanda Evers	Banks FFA	24.00
7/31/1999	25736	Bert Evers	Banks FFA	46.00
7/31/1999	25737	Andrea Herinckx	Banks FFA	120.50
7/31/1999	25738	Scott Jansen	Banks FFA	16.00
7/31/1999	25739	John Lippert	Banks FFA	19.00
7/31/1999	25740	Kevin Magwood	Banks FFA	3.00
7/31/1999	25741	Katie Schmidlin	Banks FFA	14.00
7/31/1999	25742	Kandis Strassel	Banks FFA	29.00
7/31/1999	25743	Kristal Strassel	Banks FFA	26.00
7/31/1999	25744	Joey Ackerman	Forest Grove FFA	47.75
7/31/1999	25745	Tasha Ackerman	Forest Grove FFA	36.50
7/31/1999	25746	Patty Agular	Forest Grove FFA	1.00
7/31/1999	25747	Gloria Andres	Forest Grove FFA	1.00
7/31/1999	25748	Ryan Bchnke	Forest Grove FFA	17.00
7/31/1999	25749	Heather Belden	Forest Grove FFA	13.00
7/31/1999	25750	Deniel Black	Forest Grove FFA	1.00
7/31/1999	25751	Bethany Blanchard	Forest Grove FFA	24.00
7/31/1999	25752	April Brazington	Forest Grove FFA	15.00
7/31/1999	25753	Mark Clute	Forest Grove FFA	21.00
7/31/1999	25754	James Doyle	Forest Grove FFA	1.00

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Date	Num	Name	Memo	Paid Amount
			Forest Grove FFA	11.00
7/31/1999	25755	Jason Dreweck	Forest Grove FFA	1.00
7/31/1999	25756	April Ford	Forest Grove FFA	1.00
7/31/1999	25757	Eric Hutchinson	Forest Grove FFA	17.00
7/31/1999	25758	Tyler Hutsell	Forest Grove FFA	1.00
7/31/1999	25759	Michael Kaneaster	Forest Grove FFA	17.00
7/31/1999	25760	Emily Kidd	Forest Grove FFA	40.00
7/31/1999	25761	Jeremy Knox	Forest Grove FFA	1.00
7/31/1999	25762	Darryn Kyle	Forest Grove FFA	25.00
7/31/1999	25763	Daniel Lincoln	Forest Grove FFA	1.00
7/31/1999	25764	Dan Lozano	Forest Grove FFA	37.00
7/31/1999	25765	Samantha Markus	Forest Grove FFA	14.00
7/31/1999	25766	Domonique McLane	Forest Grove FFA	1.00
7/31/1999	25767	Justin McRobert	Forest Grove FFA	1.00
7/31/1999	25768	Ryan McRobert	Forest Grove FFA	17.00
7/31/1999	25769	April Nelson	Forest Grove FFA	24.00
7/31/1999	25770	Steven Nelson	Forest Grove FFA	1.00
7/31/1999	25771	Steven Olson	Forest Grove FFA	15.00
7/31/1999	25772	Joe Peterson	Forest Grove FFA	1.00
7/31/1999	25773	Eric Rasmussen	Forest Grove FFA	28.75
7/31/1999	25775	Natalie Rooke	Forest Grove FFA	81.25
7/31/1999	25776	Tiffany Rooke	Forest Grove FFA	1.00
7/31/1999	25777	Kevin Ryall	Forest Grove FFA	77.00
7/31/1999	25778	Angela Sanfilippo	Forest Grove FFA	16.00
7/31/1999	25779	Victoria Sanfilippop	Forest Grove FFA	11.00
7/31/1999	25780	Graham Savage	Forest Grove FFA	15.00
7/31/1999	25781	April Schoelich	Forest Grove FFA	12.00
7/31/1999	25782	Luke Schoelich	Forest Grove FFA	1.00
7/31/1999	25783	tera Shappell	Forest Grove FFA	18.00
7/31/1999	25784	Bryan Shepherd	Forest Grove FFA	14.00
7/31/1999	25785	Robert Shepherd	Forest Grove FFA	1.00
7/31/1999	25786	Tony Sohler	Forest Grove FFA	96.00
7/31/1999	25787	Beau Sorenson	Forest Grove FFA	92.00
7/31/1999	25788	Spencer Sorenson	Forest Grove FFA	4.00
7/31/1999	25789	Danielle Stern	Forest Grove FFA	14.00
7/31/1999	25790	Jacob Stubbs	Forest Grove FFA	11.00
7/31/1999	25791	Heather Tarnowski	Forest Grove FFA	25.00
7/31/1999	25792	Kristin Tarnowski	Forest Grove FFA	1.00
7/31/1999	25793	Matt Torrey	Forest Grove FFA	67.00
7/31/1999	25794	Stephanie Vandehey	Forest Grove FFA	1.00
7/31/1999	25795	Aimee Van Dyke	Forest Grove FFA	1.00
7/31/1999	25796	Bree Ann Van Dyke	Forest Grove FFA	27.00
7/31/1999	25797	Erin Van Dyke	Forest Grove FFA	1.00
7/31/1999	25798	Amy Vangrunsven	Forest Grove FFA	8.00
7/31/1999	25799	Alexandria Warnock	Forest Grove FFA	1.00
7/31/1999	25800	Alicia Weaver	Forest Grove FFA	1.00
7/31/1999	25801	Justin White	Forest Grove FFA	16.00
7/31/1999	25802	Tyson Wood	Forest Grove FFA	85.00
7/31/1999	25803	Forest Grove FFA	Forest Grove FFA	77.75
7/31/1999	25804	Anastasia Ackerman	Forest Grove FFA	11.00
7/31/1999	25805	Paul Hering	Forest Grove FFA	75.25
7/31/1999	25806	Tracy Baune	Hillsboro FFA	15.50
7/31/1999	25807	Chris Brickey	Hillsboro FFA	46.50
7/31/1999	25808	Jen Brickey	Hillsboro FFA	0.00
7/31/1999	25838	Jon Brooks	Hillsboro FFA	25.00
7/31/1999	25809	Jon Brooks	Hillsboro FFA	19.00
7/31/1999	25810	Mark Delplanche	Hillsboro FFA	53.00
7/31/1999	25811	Ben Duyck	Hillsboro FFA	20.00
7/31/1999	25812	Joe Duyck	Hillsboro FFA	19.00
7/31/1999	25813	Ken Finegan	Hillsboro FFA	28.00
7/31/1999	25814	Tim Hancock	Hillsboro FFA	77.00
7/31/1999	25815	Bryce Herinckx	Hillsboro FFA	122.75
7/31/1999	25816	Cassie Herinckx	Hillsboro FFA	20.00
7/31/1999	25817	Jackie Herinckx	Hillsboro FFA	18.00
7/31/1999	25818	Andrew Jepson	Hillsboro FFA	25.75
7/31/1999	25819	Andrea Loeffler	Hillsboro FFA	80.75
7/31/1999	25820	Amy Marsh	Hillsboro FFA	48.00
7/31/1999	25821	Brandi Marsh	Hillsboro FFA	150.00
7/31/1999	25822	Robin Marsh	Hillsboro FFA	101.00
7/31/1999	25823	Kristi Price	Hillsboro FFA	

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Date	Num	Name	Memo	Paid Amount
				13.00
7/31/1999	25824	Kris Steffl	Hillsboro FFA	14.00
7/31/1999	25825	Nathan Steffl	Hillsboro FFA	4.00
7/31/1999	25826	Matt Evans	Hillsboro FFA	8.00
7/31/1999	25827	Jake Van Dyke	Hillsboro FFA	11.25
7/31/1999	25828	Andy Phillips	Hillsboro FFA	7.50
7/31/1999	25829	Keegan Duff	Hillsboro FFA	2.00
7/31/1999	25830	Katrina Speight	Hillsboro FFA	1.00
7/31/1999	25831	Pat Davis	Hillsboro FFA	31.00
7/31/1999	25832	Ben Baker	Sherwood FFA	5.00
7/31/1999	25833	Liz Baker	Sherwood FFA	9.00
7/31/1999	25834	Tessa Crawford	Sherwood FFA	18.00
7/31/1999	25835	Jonathon Morgan	Sherwood FFA	7.00
7/31/1999	25836	Ian Spath	Sherwood FFA	7.00
Total 211 - Awards FFA				2,879.00
212 - Personnel FFA				
7/26/1999	25411	Mary Sweeney	FFA Land Products & Grange Judge	50.00
7/27/1999	25415	David Owen	FFA Poultry Judge	62.50
7/27/1999	25416	Dave Warren	FFA Market Sheep	50.00
7/27/1999	25417	Al Haase	FFA Swine Judge	37.50
7/28/1999	25421	John Gorman	FFA Dairy Goat Judge	75.00
7/29/1999	25427	Darrell Ricksgar	FFA Sheep Judge	100.00
7/29/1999	25428	Jan Tibbetts	FFA Cavy Judge	50.00
7/30/1999	25436	Julie Forestler	FFA Rabbit Judge	50.00
7/30/1999	25437	Vern Palmblad	FFA Market Rabbit/Showmanship Judge	50.00
7/31/1999	25452	Ken Prickett	FFA Pygmy Goat Judge	37.50
7/31/1999	25453	Chuck McFarlane	FFA Beef Judge	133.34
7/31/1999	25454	Allan Hanselman	FFA Dairy Cattle Judge	66.67
Total 212 - Personnel FFA				762.51
221 - Awards 4-H				
7/17/1999	25354	Ribbon Specialties	4-H Ribbons	2,279.10
Total 221 - Awards 4-H				2,279.10
222 - Personnel 4-H				
7/21/1999	25384	Kris Koa	4-H Horse Judge	100.00
7/24/1999	25385	Jan Stahl	4-H Clothing Judge	50.00
7/24/1999	25406	Nancy Prewitt	4-H Expressive Arts Judge	0.00
7/24/1999	25386	Katie Paaso	4-H Educational Display/Misc. Judge	75.00
7/24/1999	25387	Kelli Renfro	4-H Horse Judge	300.00
7/24/1999	25388	Jan Moar	4-H Expressive Arts Judge	75.00
7/24/1999	25388	Jan Moar	4-H Expressive Arts Judge	75.00
7/24/1999	25389	Jan Theisen	4-H Expressive Arts Judge	75.00
7/24/1999	25390	MaryLou Campbell	4-H Clothing Judge	50.00
7/24/1999	25391	Kathleen Huston	4-H Foods Judge	75.00
7/24/1999	25392	Andrea Isaacson	4-H Adventurers Judge	75.00
7/24/1999	25393	Susan Brooks	4-H Knitting & Crocheting Judge	75.00
7/24/1999	25394	Julie Singer	4-H Horse Judge	400.00
7/24/1999	25394	Julie Singer	4-H Horse Judge	300.00
7/24/1999	25395	Pat Jarschke	4-H Horse Judge	400.00
7/24/1999	25396	Jeff Rome	4-H Horse Judge	400.00
7/24/1999	25397	Sandra Wicklund	4-H Foods Judge	75.00
7/24/1999	25399	Amber Deming	4-H Horse Herdsmanship Judge	150.00
7/24/1999	25400	Julie Hughes	4-H Photo/Leather/Educational Judge	75.00
7/24/1999	25401	Lisa May	4-H Brown Bag Lunch Judge	75.00
7/24/1999	25402	Linda Kay Bergstrom	4-H Fashion Review Judge	50.00
7/24/1999	25403	Ruthanne Tarter	4-H Clothing Judge	50.00
7/25/1999	25404	David Passon	4-H Horticulture Judge	75.00
7/25/1999	25405	Gary Wells	4-H Horse Judge	100.00
7/27/1999	25414	Megan Prewitt	4-H Guide Dog Judge	45.00
7/27/1999	25415	David Owen	4-H Poultry Judge	62.50
7/27/1999	25416	Dave Warren	4-H Market Sheep	50.00
7/27/1999	25417	Al Haase	4-H Swine Judge	37.50
7/28/1999	25421	John Gorman	4-H Dairy Goat Judge	75.00
7/28/1999	25422	Linda Eng	4-H Dog Obedience Judge	75.00
7/28/1999	25423	Mary Lou Ludlow	4-H Dog Obedience Judge	75.00
7/28/1999	25424	Dana Stillinger	4-H Dog Obedience Judge	0.00
7/28/1999	25486	Dana Stillinger	4-H Dog Obedience Judge	75.00
7/29/1999	25426	DeVon Knutson	4-H Swine Judge	75.00
7/29/1999	25427	Darrell Ricksgar	4-H Sheep Judge	100.00

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Date	Num	Name	Memo	Paid Amount
7/29/1999	25428	Jan Tibbetts	4-H Cavy Judge	50.00
7/29/1999	25429	Karen Moss	4-H Food Prep Judge	115.00
7/29/1999	25430	Cathy Behn	4-H Food Prep Judge	115.00
7/29/1999	25431	Sue Giles-Green	4-H Dog Showmanship Judge	75.00
7/29/1999	25432	Tim Miller	4-H Dog Showmanship Judge	75.00
7/30/1999	25436	Julie Forestler	4-H Rabbit Judge	50.00
7/30/1999	25437	Vern Palmblad	4-H Market Rabbit/Showmanship Judge	50.00
7/30/1999	25440	Katie Paaso	4-H Horticulture Judge	120.00
7/30/1999	25441	Jan Theisen	4-H Presentation Judge	225.00
7/31/1999	25452	Ken Prickett	4-H Pygmy Goat Judge	37.50
7/31/1999	25453	Chuck McFarlane	4-H Beef Judge	133.33
7/31/1999	25454	Allan Hanselman	4-H Dairy Cattle Judge	66.67
Total 222 - Personnel 4-H				4,482.50
223 - Other 4-H				
7/21/1999	25384	Kris Koa	Mileage (118 @ \$.255)	30.09
7/24/1999	25398	Sandra Wicklund	Mileage Reimbursement	18.46
Total 223 - Other 4-H				48.55
231 - Awards Open Class				
7/17/1999	25354	Ribbon Specialties	Open Class Ribbons	2,197.56
7/27/1999	25503	Forest Grove Grange #282	Warrent 1999	75.00
7/27/1999	25504	Sherwood Grange #272	Warrent 1999	25.00
7/27/1999	25505	COF Rangers #1113	Warrent 1999	25.00
7/27/1999	25506	Kinton Jr. Grange #321	Warrent 1999	25.00
7/28/1999	25550	Fern & Laurie Acton	Open Dairy Goats	400.00
7/28/1999	25551	Bill & Chris Strickland	Open Dairy Goats	235.00
7/28/1999	25552	Judi Reasoner	Open Dairy Goats	18.00
7/28/1999	25553	Harvey Barnhart	Open Dairy Goats	185.00
7/28/1999	25554	Jeanne K. White	Open Dairy Goats	206.00
7/28/1999	25555	Kelly Zietz	Open Dairy Goats	8.00
7/28/1999	25556	Four Diamonds Ranch - Kris Ericson	Open Dairy Goats	166.00
7/28/1999	25557	Leah Rutz	Open Dairy Goats	8.00
7/28/1999	25558	Susan Rutz	Open Dairy Goats	128.00
7/28/1999	25559	Helen Reasoner	Open Dairy Goats	211.00
7/28/1999	25560	Suzanne Strong	Open Dairy Goats	237.00
7/28/1999	25561	Micaiah Strong Jr.	Open Dairy Goats	78.00
7/28/1999	25562	Isaac Strong Jr.	Open Dairy Goats	103.00
7/28/1999	25563	Mary S. Wynne	Open Dairy Goats	318.00
7/28/1999	25564	Ilene McMurray	Open Dairy Goats	187.00
7/28/1999	25565	Robert W. Willis	Open Dairy Goats	56.00
7/28/1999	25566	Janie Strickland	Open Dairy Goats	40.00
7/28/1999	25567	Lacee Ericson Jr.	Open Dairy Goats	110.00
7/28/1999	25568	Sarah Willis	Open Dairy Goats	80.00
7/28/1999	25571	Jean Babcock	Open 1st Floral	24.00
7/28/1999	25572	Elizabeth De Janvier	Open 1st Floral	49.00
7/28/1999	25573	Five Oaks Garden Club	Open 1st Floral	20.00
7/28/1999	25574	Alice Grossen	Open 1st Floral	22.00
7/28/1999	25575	Evelyn Herinckx	Open 1st Floral	62.00
7/28/1999	25576	John Lauer	Open 1st Floral	21.00
7/28/1999	25577	Alana Mapes	Open 1st Floral	25.00
7/28/1999	25578	Claire Mancha	Open 1st Floral	43.00
7/28/1999	25579	Carol Motheral	Open 1st Floral	22.00
7/28/1999	25580	Irene Neve	Open 1st Floral	39.00
7/28/1999	25581	Bea Peters	Open 1st Floral	55.00
7/28/1999	25582	Gail Selby	Open 1st Floral	22.00
7/28/1999	25583	Violet Selby	Open 1st Floral	45.00
7/28/1999	25584	Elizabeth Smith	Open 1st Floral	40.00
7/28/1999	25585	Mary Ann Shiel	Open 1st Floral	22.00
7/28/1999	25586	Cathy Weber	Open 1st Floral	27.00
7/28/1999	25587	Jenny Evers	Open 1st Floral	20.00
7/28/1999	25588	David Cunningham	Open Draft Horses	50.00
7/28/1999	25589	Morris Elverud	Open Draft Horses	75.00
7/28/1999	25590	Candy Hegele	Open Draft Horses	50.00
7/28/1999	25591	Rock Hegele	Open Draft Horses	25.00
7/28/1999	25592	Geroge Horner	Open Draft Horses	85.00
7/28/1999	25593	McInnis Belgians	Open Draft Horses	75.00
7/28/1999	25594	Eric Pond	Open Draft Horses	10.00

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Date	Num	Name	Memo	Paid Amount
7/28/1999	25595	KC Belgians	Open Draft Horses	50.00
7/28/1999	25596	Duane & Diane VanDyke	Open Draft Horses	110.00
7/28/1999	25598	Sheila Evers	Open Dairy Cattle	513.00
7/28/1999	25599	Ryan Evers	Open Dairy Cattle	34.00
7/28/1999	25600	Bevi-Joe Farms	Open Dairy Cattle	1,896.00
7/28/1999	25601	Rock Creek Jerseys	Open Dairy Cattle	194.00
7/28/1999	25602	Anna Marsh	Open Dairy Cattle	64.00
7/28/1999	25603	Robin Marsh	Open Dairy Cattle	326.50
7/28/1999	25604	Brandi Marsh	Open Dairy Cattle	101.00
7/28/1999	25605	George Marsh	Open Dairy Cattle	397.00
7/28/1999	25606	Wil-Rene Farms	Open Dairy Cattle	480.00
7/28/1999	25607	Matthew Jansen	Open Dairy Cattle	55.00
7/28/1999	25609	Washington County Fair & Rodeo	Floral Payout	536.00
7/29/1999	25645	James Bates	Open Poultry	2.00
7/29/1999	25646	Joe Bates	Open Poultry	4.00
7/29/1999	25647	Amber Nickelson	Open Poultry	11.00
7/29/1999	25648	Caitlin Koch	Open Poultry	11.00
7/29/1999	25649	Kevin Noorlander	Open Poultry	95.00
7/29/1999	25650	Peter MosterDyke	Open Poultry	15.00
7/29/1999	25651	David L. Owen	Open Poultry	99.00
7/29/1999	25652	Megan Zimmer	Open Poultry	2.00
7/29/1999	25653	Lisa Goldbeck	Open Poultry	9.00
7/29/1999	25654	Randy Goldbeck	Open Poultry	4.50
7/29/1999	25655	Leslie Goldbeck	Open Poultry	10.50
7/29/1999	25656	Megan Jurasek	Open Poultry	6.00
7/29/1999	25657	Heidi Hyulema	Open Poultry	27.50
7/29/1999	25658	Kammie Wold	Open Poultry	5.00
7/29/1999	25659	Marian Doll	Open Poultry	9.00
7/29/1999	25660	Anthony Wilson	Open Poultry	16.00
7/29/1999	25661	Keith Casteel	Open Poultry	82.00
7/29/1999	25662	Ken Cooke	Open Poultry	73.00
7/29/1999	25663	Cora Garner	Open Poultry	88.00
7/29/1999	25664	C.Sittser	Open Poultry	6.00
7/29/1999	25665	Charey Cooke	Open Poultry	12.00
7/29/1999	25666	Brain Suchy	Open Poultry	29.00
7/29/1999	25667	Jason Earl	Open Poultry	37.00
7/31/1999	25674	Kay Stadel	Open Sheep & Wool	0.00
7/31/1999	25675	Blanchard Montadales	Open Sheep & Wool	172.00
7/31/1999	25676	Patty Abell & Casidy Nielsen	Open Sheep & Wool	178.00
7/31/1999	25677	Ashley Harelson	Open Sheep & Wool	42.00
7/31/1999	25678	The Smythe Family	Open Sheep & Wool	230.00
7/31/1999	25679	SK Sheep Co.	Open Sheep & Wool	186.00
7/31/1999	25680	Stephanie Barker	Open Sheep & Wool	22.00
7/31/1999	25681	Peppmeier Family Shropshires	Open Sheep & Wool	207.00
7/31/1999	25682	Sarah Reber	Open Sheep & Wool	154.00
7/31/1999	25683	Emily Swinford	Open Sheep & Wool	8.00
7/31/1999	25684	Melissa Stark	Open Sheep & Wool	82.00
7/31/1999	25685	Belinda Morgan	Open Sheep & Wool	122.00
7/31/1999	25686	Green Family Romneys	Open Sheep & Wool	69.00
7/31/1999	25687	Kristi Beal	Open Sheep & Wool	44.00
7/31/1999	25688	Julie Ronning	Open Sheep & Wool	40.00
7/31/1999	25689	Darcie VanDyke	Open Sheep & Wool	30.00
7/31/1999	25690	Cayla VanDyke	Open Sheep & Wool	12.00
7/31/1999	25691	Forest Grove FFA	Open Sheep & Wool	269.00
7/31/1999	25692	Kaitlyn Kernek	Open Sheep & Wool	34.00
7/31/1999	25693	Suzanne Kernek	Open Sheep & Wool	7.00
7/31/1999	25694	Matthew Kernek	Open Sheep & Wool	6.00
7/31/1999	25695	Laura Jackson	Open Sheep & Wool	10.00
7/31/1999	25696	Jennifer Houle	Open Sheep & Wool	12.00
7/31/1999	25697	Emily Houle	Open Sheep & Wool	14.00
7/31/1999	25698	Brian Gregor	Open Sheep & Wool	8.00
7/31/1999	25699	Janell Rychlick	Open Sheep & Wool	49.00
7/31/1999	25700	Kris Ericson	Open Sheep & Wool	0.00
7/31/1999	25701	Nicolle Rychlick	Open Sheep & Wool	44.00
7/31/1999	25702	Steve Nelson	Open Sheep & Wool	10.00
7/31/1999	25703	Samantha Markus	Open Sheep & Wool	15.00
7/31/1999	25704	Linda Somers Magic Moon Farm	Open Sheep & Wool	179.00
7/31/1999	25705	Ridgetop Farm	Open Sheep & Wool	220.00
7/31/1999	25706	Bide A Wee Farm	Open Sheep & Wool	417.00

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			Open Sheep & Wool	19.00
7/31/1999	25707	Linda Bolewicz	Open Sheep & Wool	60.00
7/31/1999	25708	Stephanie Vandehey	Open Sheep & Wool	12.00
7/31/1999	25709	Ian Barr	Open Sheep & Wool	6.00
7/31/1999	25710	Kris Ericson	Open Sheep & Wool	963.00
7/31/1999	25721	Vera Fleckenstein	Open 2nd Dairy	579.00
7/31/1999	25722	Wil-Rene Farms	Open 2nd Dairy Cattle	0.00
7/31/1999	25723	Tiffany Johnson	Open 2nd Dairy Cattle	333.50
7/31/1999	25724	Tenele Johnson	Open 2nd Dairy Cattle	566.00
7/31/1999	25725	BJ Vandehey	Open 2nd Dairy Cattle	650.00
7/31/1999	25726	TMK Holsteins	Open 2nd Dairy Cattle	34.00
7/31/1999	25727	Amy Marsh	Open 2nd Dairy Cattle	96.00
7/31/1999	25728	Robin Marsh	Open 2nd Dairy Cattle	79.00
7/31/1999	25730	Washington County Fair & Rodeo	Floral Payout/Replacement	
				17,749.06

Total 231 - Awards Open Class

232 - Personnel Open

7/26/1999	25407	Faye Claassen	Open Class Baked Goods	50.00
7/26/1999	25408	Marie Hattrup	Open Class Food Preservation Judge	50.00
7/26/1999	25409	Janet Adams	Open Class Textile Judge	50.00
7/26/1999	25410	Lyny Pheyffer	Open Class Textile Judge	50.00
7/26/1999	25411	Mary Sweeney	Open Class Land Products & Grange Jud...	30.00
7/26/1999	25412	Kathy Denfeld	Open Class Arts & Crafts Judge	30.00
7/26/1999	25413	Barbara McKinley	Open Class Poetry & Homework Judge	30.00
7/26/1999	25499	Eric Apalategui	Open Class Photography	30.00
7/26/1999	25494	Joyce Lansford	Open Class Textile Judge	50.00
7/26/1999	25418	Annie Long	Open Class Drawings & Painting Judge	30.00
7/27/1999	25419	Katherine Friday	Open Class Drawing & Painting Judge	30.00
7/27/1999	25419	Katherine Friday	Open Class Poultry & Pigeon Judge	75.00
7/27/1999	25420	Jim Adkins	Open Class Poultry & Pigeon Judge	75.00
7/28/1999	25421	John Gorman	Open Class Dairy Goat Judge	0.00
7/30/1999	25435	Dona Zimmerman	Open Class Sheep Judge	40.00
7/30/1999	25438	Marin Allen	Open Class Sheep Judge	40.00
7/30/1999	25439	Pat Swonger	Open Class Floral Judge	0.00
7/30/1999	25442	Erma Bryson	Open Class Floral Judge	40.00
7/30/1999	25443	Mary Clinton	Open Class Floral Judge	40.00
7/30/1999	25444	Shirley Cheney	Open Class Floral Judge	0.00
7/30/1999	25444	Shirley Cheney	Open Class Pygora Goat Judge	65.00
7/30/1999	25445	Jackie Liner	Open Class Pygora Goat Judge	40.00
7/30/1999	25447	Sally Thompson	Open Class Floral Judge	40.00
7/30/1999	25488	Pat Swonger	Open Class Floral Judge	0.00
7/30/1999	25489	Shirley Cheney	Open Class Floral Judge	0.00
7/30/1999	25490	Dona Zimmerman	Open Class Sheep Judge	100.00
7/30/1999	25491	Dona Zimmerman	Open Class Sheep Judge	0.00
7/31/1999	25451	Cynthia Heeren	Cashmere Goat Judge	133.33
7/31/1999	25453	Chuck McFarlane	Open Class Beef Judge	66.66
7/31/1999	25454	Allan Hanselman	Open Class Dairy Cattle Judge	200.00
7/31/1999	25455	Don Carter	Open Class Draft Horse Judge	200.00
				1,364.99

Total 232 - Personnel Open

233 - Other Open Class

7/1/1999	25229	Paige Payne	Reimb. for Dairygoat Sanction Fee/Rosette	89.00
7/12/1999	25309	Fair Publishing House, Inc.	Clerking Supplies	244.45
				333.45

Total 233 - Other Open Class

29,899.16

Total DE - EXHIBITS/COMPETITIONS

EE - RODEO

311 - Prize Money

7/24/1999	25502	Rodeo Secretary Prize Account	1999 Rodeo Prize Money	0.00
7/24/1999	25495	Washington County Fair & Rodeo	7/28/99 Prize Payout	1,000.00
7/24/1999	25496	Washington County Fair & Rodeo	7/29/99 Prize Payout	1,000.00
7/24/1999	25497	Washington County Fair & Rodeo	7/30/99 Prize Payout	1,000.00
7/24/1999	25498	Washington County Fair & Rodeo	7/31/99 Prize Payout	1,000.00
				4,000.00

Total 311 - Prize Money

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Date	Num	Name	Memo	Paid Amount
312 - Personnel				
7/27/1999	25545	Rooster Kerston	Wrangler Bull Fight/Barrelman	600.00
7/27/1999	25546	Matt Harris	Wrangler Barrelman	600.00
7/27/1999	25547	Maona Dove	Timer	375.00
7/27/1999	25548	Michelle Holmes	Timer	375.00
7/31/1999	25507	Rooster Kerston	Rodeo Clown	3,200.00
7/31/1999	25508	Jerry Jensen	Sound/Scoreboard Support	3,800.00
7/31/1999	25509	Lecife Harris	Rodeo Clown	4,200.00
7/31/1999	25510	Zoop Dove	Rodeo Announcer	3,770.00
7/31/1999	25511	Rowdy Barry	Rodeo Bull Fighter	2,000.00
7/31/1999	25512	Judy Ackley	Rodeo Secretary	1,500.00
7/31/1999	25513	Joe Baumgartner	Rodeo Bull Fighter	2,400.00
7/31/1999	25514	Clinton Selvester	Rodeo Wolfman "Wolfie"	700.00
Total 312 - Personnel				23,520.00
313 - Stock Contract				
7/31/1999	25516	Frank V Borba & Sons	Bull Fighting Bulls	1,500.00
Total 313 - Stock Contract				1,500.00
314 - Special Awards				
7/15/1999	25343	Country Stitchin'	Special Awards for event winners	270.00
Total 314 - Special Awards				270.00
316 - Promotion				
7/15/1999	25345	Jack Price	Dodge Poster printing	212.67
Total 316 - Promotion				212.67
317 - Materials & Supplies				
7/12/1999	25275	Lynn Feinauer	Dressing Rooms/Misc Materials	455.42
7/15/1999	25344	Lynn Feinauer	Materials to repair deck at Museum	22.46
7/26/1999	25500	Mt. Hood Beverage	Rodeo/Beverages	718.00
Total 317 - Materials & Supplies				1,195.88
318 - Board Expense				
7/12/1999	25312	Friberg Electric	Postage Reimbursement	0.00
7/12/1999	25315	Winnie Daniels	Picture Frames	17.99
7/12/1999	25334	Friberg Electric	Postage Reimb.	9.90
Total 318 - Board Expense				27.89
319 - Other (Fees & Dues)				
7/11/1999		PRCA Properties, Inc.	Wrangler Bullfight Insurance	350.00
7/15/1999	25346	PRCA Properties, Inc.	Judges Fees	1,000.00
7/15/1999	25350	Oregon Liquor Control Commission	Rodeo Temp. Liquor License	80.00
Total 319 - Other (Fees & Dues)				1,430.00
320 - Queen				
7/15/1999	25349	Amber Deming	Queen Expenses-Reimb.	270.60
Total 320 - Queen				270.60
321A - Money Raising Projects				
7/11/1999		Garment Graph	Money Raising Project	2,480.92
Total 321A - Money Raising Projects				2,480.92
Total EE - RODEO				34,907.96
GE - SHOWS & ENTERTAINMENT				
324 - Main Stage				
7/16/1999	25351	Fastix	56 Fair Admissions/56 Britney Spears Sh...	1,176.00
7/27/1999	25549	Britney Touring Inc. f/s/o Britney Spe...	7/27/99 Performance	48,600.00
7/28/1999	25608	Don Emerson	7/28/99 Performance	1,500.00
7/29/1999	25433	Johnny Limbo and the Lugnuts	7/29/99 Performance	4,000.00
7/30/1999	25487	John Kay and Steppenwolf	7/30/99 Performance	17,500.00
Total 324 - Main Stage				72,776.00

**Washington County Fair Complex
Line Item Report
July 1999**

8/26/99

Date	Num	Name	Memo	Paid Amount
325 - Grounds Entertainment				
7/27/1999	25570	Pacific Promotions	Truck Pull on 7/27/99	0.00
7/27/1999	25569	Pacific Promotions	Truck Pull	5,800.00
7/30/1999	25434	Top Hat Productions, Inc.	Barbara Cecil & Up Country	1,200.00
7/31/1999	25448	Beaverton Community Band	Draft Horse Show Band	200.00
7/31/1999	25449	Joe Stoddard	Grounds Entertainment	1,500.00
7/31/1999	25450	Jim Casteneda	Kickshaw	1,200.00
Total 325 - Grounds Entertainment				<u>9,900.00</u>
326 - Associated Costs-Main				
7/18/1999	25272	Enedelia Schofield	Misc. catering expenses/Main Stage	400.00 ✓
7/30/1999	25671	Emilio Hernandez	Reimb. for fencing supplies	56.00
7/31/1999	25720	Nick Brunner	Stagehand (13.25 @ \$6.50)	86.13
Total 326 - Associated Costs-Main				<u>542.13</u>
327 - Associated Costs-Grounds				
7/29/1999	25668	Alex E. & Marina Salazar	1st Prize Talent Contest	750.00 ✓
7/29/1999	25669	Charolotte Pacheco	2nd Prize Talent Contest	400.00 ✓
7/29/1999	25670	Lea Tyelene Bronson	3rd Prize Talent Contest	250.00 ✓
Total 327 - Associated Costs-Grounds				<u>1,400.00</u>
Total GE - SHOWS & ENTERTAINMENT				<u>84,618.13</u>
JE - CAPITAL OUTLAY				
510 - Purchase/Lease				
7/11/1999	Debit	US Bank Trust N.A.	Lease Purchase Obligation Payment	36,231.25 ✓
Total 510 - Purchase/Lease				<u>36,231.25</u>
513 - Equipment				
7/7/1999	25269	Hutchins Appliance	Freezer (Chuck Dalgm - R/R)	599.00 ✓
7/17/1999	25353	Nobel Panels, Inc.	Horse Stalls	16,670.00
Total 513 - Equipment				<u>17,269.00</u>
Total JE - CAPITAL OUTLAY				<u>53,500.25</u>
Total Expense				<u>403,024.23</u>
Net Income				<u>(82,557.79)</u>

53,500.25
29

Washington County Fair Complex
Income & Expense
 July 1999

08/26/99

	Jul '99	Jul '98
Income		
A · STATE FUNDS		
001 · Racing Commission	0.00	0.00
002 · Apportionment	0.00	0.00
003 · Merit Rate	0.00	0.00
003A · Dept. of Economic Development	0.00	41,976.35
Total A · STATE FUNDS	0.00	41,976.35
B · SPECIAL FUNDS		
004 · Grants	0.00	0.00
005 · Funds Borrowed	0.00	0.00
007 · RE Sold/Leased	0.00	229,961.15
Total B · SPECIAL FUNDS	0.00	229,961.15
C · DEDICATED FUNDS		
008 · Horse Stall Construction Fund	0.00	0.00
009 · Hotel/Motel Tax	134,342.10	126,863.23
Total C · DEDICATED FUNDS	134,342.10	126,863.23
D · INTERIM INCOME		
010 · Rent & Storage		
010A · National Guard Armory	0.00	575.00
010B · Main Exhibit Hall	3,777.55	3,978.45
010C · Cloverleaf Building	732.25	650.50
010D · Arts & Crafts Building	346.20	576.00
010E · Friendship Square	0.00	800.00
010F · Floral Building	0.00	0.00
010G · Grounds/General	13,942.00	0.00
010H · Main Arena	0.00	1,000.00
010J · RV/Boat Storage/Barns	305.36	0.00
010K · Interim Use Concessions	74.03	606.10
Total 010 · Rent & Storage	19,177.39	8,186.05
011 · Damage Deposits	0.00	400.00
012 · Advertising Sold	0.00	0.00
013 · Gate Changes	0.00	0.00
014 · Interest income	1,504.45	2,153.76
015 · Shows/Entertainment	0.00	0.00
016 · Parking Fees	4,906.91	0.00
017 · Miscellaneous Income	72.23	257.10
018 · RV Parking		
018A · RV Parking/Short Term	480.00	690.00
018B · RV Parking/Long Term	410.00	2,550.00
Total 018 · RV Parking	890.00	3,240.00
Total D · INTERIM INCOME	26,550.98	14,236.91
E · FAIR INCOME		
030 · Youth Admission	15,234.00	30.00
031 · Other Admission	64,860.00	37,587.61
032 · Concessions/Booths	6,350.00	6,790.00
033 · Sponsorships	26,350.00	5,725.00
034 · Advertising Sold	3,820.00	850.00
035 · Gate Change	6,693.86	0.00
036 · Carnival Income	0.00	0.00
037 · Entry Fees	2,668.50	2,714.00
038 · Parking Fees	19,269.00	660.00
039 · Rodeo Sponsorships	6,000.00	13,900.00
040 · Horse Show	0.00	0.00
041 · Miscellaneous	2,045.00	1,907.00
042 · Rodeo Admissions	315.00	335.00
043 · Main Stage	1,610.00	0.00
044 · Arena Admissions	0.00	0.00
045 · Amphitheater Concessions	2,858.00	0.00

*due to MW
MD Sept 99*

**Washington County Fair Complex
Income & Expense
July 1999**

08/26/99

	Jul '99	Jul '98
046 · Rodeo Miscellaneous	0.00	0.00
047 · Horse Stall Rentals	0.00	0.00
Total E · FAIR INCOME	158,073.36	70,498.61
G · BINGO	1,500.00	2,400.00
070 · Sessions	0.00	0.00
071 · Food	0.00	0.00
072 · Operating Charges	0.00	0.00
Total G · BINGO	1,500.00	2,400.00
Total Income	320,466.44	485,936.25
Expense	0.00	0.00
6999 · Uncategorized Expenses	0.00	0.00
AE · PERSONNEL	63,299.49	57,793.77
101 · Salaries	18,624.34	16,717.45
102 · O.P.E.	0.00	0.00
Total AE · PERSONNEL	81,923.83	74,511.22
BE · INTERIM OPERATIONS	539.28	235.89
107 · Office Expense	935.08	998.15
108 · Telephone	0.00	27.03
109 · Printing	108.50	1.00
110 · Postage	0.00	0.00
111 · Equip/Bldg Rental	503.23	725.71
111A · Equipment Rental	0.00	0.00
111B · Armory Rental	0.00	0.00
Total 111 · Equip/Bldg Rental	503.23	725.71
112 · Utilities	8,186.12	8,533.83
113 · Repair & Maintenance	0.00	182.54
113B · Main Exhibit Hall R & M	0.00	0.00
113C · Cloverleaf R & M	0.00	0.00
113D · Arts & Crafts R & M	0.00	0.00
113E · Friendship Square R & M	0.00	0.00
113F · Floral Building R & M	0.00	0.00
113G · Grounds/General R & M	3,462.50	2,865.48
113H · Main Arena R & M	0.00	0.00
113J · Barns R & M	0.00	94.89
113L · Equipment R & M	4,670.96	1,698.64
Total 113 · Repair & Maintenance	8,133.46	4,841.55
114 · General Supplies	4,772.78	5,197.84
115 · Legal Notices	0.00	0.00
116 · Gate Change	0.00	0.00
117 · Parking	599.00	35.00
118 · Travel & Training	200.00	0.00
119 · Legal Fees	255.75	0.00
121 · Professional Svcs.	5,147.00	1,029.26
122 · Insurance & Bond	0.00	0.00
123 · Private Mileage	279.00	0.00
124 · Car Allowance	325.00	325.00
131 · Advertising & P.R.	2,697.44	1,130.05
132 · Board Expense	26.05	546.29
133 · Dues, Licenses, Fees	495.00	356.16
149 · Misc. Materials & Svcs.	1,752.75	1,015.69
150 · Refunds	2,541.40	1,518.28
151 · County Indirect Cost	0.00	0.00
153 · Petty Cash	0.00	0.00
154 · RV Park	0.00	0.00
154A · RV Park Repair & Maint.	0.00	0.00
154B · RV Park Hotel/Motel Tax	384.04	0.00
Total 154 · RV Park	384.04	0.00
Total BE · INTERIM OPERATIONS	37,880.88	26,516.73

**Washington County Fair Complex
Income & Expense
July 1999**

	Jul '99	Jul '98
CE · FAIR OPERATIONS	10,085.40	7,328.36
175 · Printing	0.00	0.00
176 · Utilities	57,000.00	15,000.00
177 · Gate Change	0.00	0.00
178 · Parking	200.00	5,195.01
179 · Professional Svcs.	1,166.00	385.00
180 · Advertising	25.00	570.00
181 · Refunds	5,016.68	1,052.70
182 · Miscellaneous	160.44	140.00
183 · Decorations	2,255.46	1,097.94
184 · Equipment Rental	0.00	0.00
185 · Horse Stall Rental	0.00	0.00
186 · Restroom Service	4,385.04	2,072.44
187 · Repair & Maintenance		
Total CE · FAIR OPERATIONS	80,294.02	32,841.45
DE · EXHIBITS/COMPETITIONS	2,879.00	0.00
211 · Awards FFA	762.51	605.00
212 · Personnel FFA	0.00	0.00
213 · Other FFA	2,279.10	0.00
221 · Awards 4-H	4,482.50	4,334.90
222 · Personnel 4-H	48.55	0.00
223 · Other 4-H	17,749.06	10,620.50
231 · Awards Open Class	1,364.99	1,285.00
232 · Personnel Open	333.45	1,215.00
233 · Other Open Class		
Total DE · EXHIBITS/COMPETITIONS	29,899.16	18,060.40
EE · RODEO	4,000.00	2,000.00
311 · Prize Money	23,520.00	1,750.00
312 · Personnel	1,500.00	0.00
313 · Stock Contract	270.00	803.76
314 · Special Awards	0.00	527.45
315 · Special Kid's Rodeo	212.67	3,970.94
316 · Promotion	1,195.88	2,356.87
317 · Materials & Supplies	27.89	0.00
318 · Board Expense	1,430.00	350.00
319 · Other (Fees & Dues)	270.60	0.00
320 · Queen	0.00	0.00
321 · Rental Equipment	2,480.92	0.00
321A · Money Raising Projects	0.00	0.00
321B · Petty Cash		
Total EE · RODEO	34,907.96	11,759.02
GE · SHOWS & ENTERTAINMENT	72,776.00	49,000.00
324 · Main Stage	9,900.00	14,900.00
325 · Grounds Entertainment	542.13	717.00
326 · Associated Costs-Main	1,400.00	100.00
327 · Associated Costs-Grounds	0.00	0.00
328 · Touch & See		
Total GE · SHOWS & ENTERTAINMENT	84,618.13	64,717.00
HE · INTERIM ENTERTAINMENT	0.00	0.00
375 · Interim Shows		
Total HE · INTERIM ENTERTAINMENT	0.00	0.00
IE · BINGO-EXPENSE	0.00	0.00
401 · Personnel	0.00	0.00
402 · Supplies	0.00	0.00
403 · Mileage	0.00	0.00
404 · Food	0.00	0.00
405 · Advertising	0.00	0.00
406 · Equipment Repairs	0.00	0.00
407 · Operating Change	0.00	0.00
408 · Dues, Licenses, Fees	0.00	0.00
Total IE · BINGO-EXPENSE	0.00	0.00

08/26/99

Washington County Fair Complex
Income & Expense
July 1999

	Jul '99	Jul '98
JE - CAPITAL OUTLAY		
510 - Purchase/Lease	36,231.25	365,242.65
511 - Land Improvements	0.00	0.00
512 - Bldg. & Structure	0.00	0.00
513 - Equipment	17,269.00	2,118.05
514 - Equipment - Bingo	0.00	0.00
515 - Horse Stalls	0.00	0.00
Total JE - CAPITAL OUTLAY	53,500.25	367,360.70
Total Expense	403,024.23	595,766.52
Net Income	(82,557.79)	(109,830.27)

**Washington County Fair Complex
Line Item Report
August 1999**

08/26/99

Date	Num	Name	Memo	Paid Amount
Income				
C · DEDICATED FUNDS				
009 · Hotel/Motel Tax				
8/2/1999			Hotel/Motel Tax Payment	7,230.59
8/10/1999			Hotel/Motel Tax Payment	895.26
8/10/1999			Hotel/Motel Tax Payment	614.91
Total 009 · Hotel/Motel Tax				<u>8,740.76</u>
Total C · DEDICATED FUNDS				
D · INTERIM INCOME				
010 · Rent & Storage				
010A · National Guard Armory				
8/26/1999	899	J. Adan Avalos Gomez	Balance due for Armory rental on 9/4/99	678.00
Total 010A · National Guard Armory				<u>678.00</u>
010B · Main Exhibit Hall				
8/4/1999	99-46	DJ's Promotions	2.5 X 8' Tables (Main Exhibit Hall)	28.05
8/4/1999	99-46	DJ's Promotions	Labor Hours to clean Main Exhibit Hall	13.64
8/4/1999	813	Amish Country Traditions	Balance on MEH rental on 8/13-14/99	900.00
8/4/1999	834	Hardy Plant Society of Oregon	Deposit on MEH for Fall 99' show	300.00
8/13/1999	99-64	Paws N' Roses Cat Show	2.5 X 8' Tables	54.00
8/13/1999	99-64	Paws N' Roses Cat Show	Padded Chairs	79.00
8/13/1999	99-64	Paws N' Roses Cat Show	Fair Complex dumpster at direct cost	86.40
8/13/1999	99-64	Paws N' Roses Cat Show	Labor Hours	120.00
8/13/1999	99-64	Paws N' Roses Cat Show	2.5 X 8' Tables	531.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Public Address System	25.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Labor Hours to clean Main Exhibit Hall	120.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club		<u>2,257.09</u>
Total 010B · Main Exhibit Hall				
010C · Cloverleaf Building				
8/4/1999	99-46	DJ's Promotions	Labor Hours to clean Cloverleaf Bldg	3.90
8/13/1999	842	Santiago Estrada	Balance of CCB rental on 8/14/99	462.50
8/13/1999	860	Tiffany Ashe	Balance for CCB rental on 8/7/99	273.50
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	2.5 X 8' Tables	99.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Metal padded chairs	132.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Labor Hours to clean Cloverleaf Bldg.	45.00
8/26/1999	893	Rosalba Alvares	Lease of CCB on 9/4/99 plus inventory	278.00
8/26/1999	894	Margarito Gaona	CCB rental on 8/28/99	292.15
Total 010C · Cloverleaf Building				<u>1,586.05</u>
010D · Arts & Crafts Building				
8/4/1999	99-46	DJ's Promotions	2.5 X 8' Tables (Arts & Crafts Bldg.)	2.73
8/4/1999	99-46	DJ's Promotions	Labor Hours to clean Arts & Crafts Bldg	4.87
8/13/1999	866	Tap Enterprises, Inc.	Balance for Arts & Crafts rental on 8/24-2...	489.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	2.5 X 8' Tables	114.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Metal Padded Chairs	37.50
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Labor Hours to clean Arts & Crafts Bldg.	45.00
Total 010D · Arts & Crafts Building				<u>693.10</u>
010E · Friendship Square				
8/20/1999	99-132	Intel	Base Lease of Friendship Square/Plaza o...	100.00
8/20/1999	99-132	Intel	130 people - 100 free	15.00
8/20/1999	99-132	Intel	25 picnic tables - 10 free w/rental	75.00
8/20/1999	99-132	Intel	Hours of security	100.00
8/20/1999	99-132	Intel	Fair Complex dumpster @ direct cost	21.60
8/20/1999	99-132	Intel	602 participants, 100 free w/rental	251.00
8/20/1999	99-139	Bergfreunde Ski Club	Chuckwagon rental	150.00
8/20/1999	99-139	Bergfreunde Ski Club	30 picnic tables, 10 free w/rental	100.00
8/20/1999	99-139	Bergfreunde Ski Club	benches w/back	60.00
8/20/1999	99-139	Bergfreunde Ski Club	trade tables	51.00
8/20/1999	99-139	Bergfreunde Ski Club	Fair Complex dumpster @ direct cost	43.20
8/20/1999	99-139	Bergfreunde Ski Club		<u>966.80</u>
Total 010E · Friendship Square				

**Washington County Fair Complex
Line Item Report
August 1999**

08/26/99

Date	Num	Name	Memo	Paid Amount
010F - Floral Building				
8/4/1999	99-46	DJ's Promotions	2.5 X 8' Tables (Floral Building)	5.85
8/4/1999	99-46	DJ's Promotions	Labor Hours to clean Floral Bldg	5.85
8/13/1999	859	Greater Portland Dachshund Club	Base Lease for Floral Bldg. on 8/7-8/99	250.00
Total 010F - Floral Building				261.70
010G - Grounds/General				
8/4/1999	99-46	DJ's Promotions	Base Lease of entire facility on 3/14/99 (L...	441.57
8/4/1999	99-46	DJ's Promotions	Base Lease of Large Covered Show Ring...	19.48
8/4/1999	99-46	DJ's Promotions	Picnic Tables	22.73
8/4/1999	99-46	DJ's Promotions	Room Dividers	3.12
8/4/1999	99-46	DJ's Promotions	Labor Hour to move Ticket Booth	1.95
8/4/1999	99-46	DJ's Promotions	Forklift hour to move Toilets by request	4.55
8/4/1999	99-46	DJ's Promotions	Labor Hours (Mike Wold) to smooth out ru...	7.79
8/4/1999	99-46	DJ's Promotions	Tractor hours	12.99
8/4/1999	99-46	DJ's Promotions	Labor Hours to clean Meeting Room	2.93
8/4/1999	99-46	DJ's Promotions	Labor Hours to clean Booster Booth	1.95
8/4/1999	99-46	DJ's Promotions	Case of garbage liners @ direct cost	2.68
8/4/1999	99-46	DJ's Promotions	Case of toilet paper @ direct cost	4.75
8/4/1999	99-46	DJ's Promotions	Cases of paper towels @ direct cost	11.11
8/4/1999	99-46	DJ's Promotions	50% of 14 units of shavings	45.46
8/4/1999	99-46	DJ's Promotions	50% of \$518.40 garbage cost from 9/27/9...	33.66
8/4/1999	99-46	DJ's Promotions	NSF check fee charged by Wells Fargo fo...	0.39
8/4/1999	99-46	DJ's Promotions	Base Lease of MEH/Entire, Arts & Crafts ...	1,200.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Fair Complex dumpster @ direct cost	86.40
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Telephone connection	65.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	Balance due on 8/17/99 rental	1,003.00
8/26/1999	901	Carroll Davis Auctions		2,971.51
Total 010G - Grounds/General				
010H - Main Arena				
8/13/1999	858	Cascade Australian Cattle Dog Club	Arena rental on 8/7-8/99	50.00
8/13/1999	862	Cascade Australian Cattle Dog Club	Balance for Arena rental on 8/7-8/99	200.00
8/19/1999	877	Lisa Mulholland	Balance due on Arena use	63.00
Total 010H - Main Arena				313.00
010K - Interim Use Concessions				
8/13/1999	838	Have Kettle Will Travel	Interim Use Concessions/Herbfest 99	7.00
Total 010K - Interim Use Concessions				7.00
Total 010 - Rent & Storage				9,734.25
011 - Damage Deposits				
8/13/1999	840	Erica Peinado	Rental Deposit Fee for Armory on 12/18/99	200.00
8/13/1999	863	Columbia River Girl Scout Council	Rental Deposit Fee for Arts & Crafts Bldg ...	200.00
8/20/1999	889	Alicia Loza	Rental Deposit Fee for CCB on 4/1/2000	200.00
8/26/1999	898	Alfonzo Hernandez	Rental Deposit Fee for CCB on 12/12/99	200.00
Total 011 - Damage Deposits				800.00
017 - Miscellaneous Income				
8/26/1999	892	Misc. Income	Collect call received by customer	10.00
8/26/1999	896	Earl Bisbee	Trailer purchase	25.00
Total 017 - Miscellaneous Income				35.00

Washington County Fair Complex
Line Item Report
August 1999

Date	Num	Name	Memo	Paid Amount
018 · RV Parking				
018A · RV Parking/Short Term				
8/4/1999	810		RV #14 8/3/99	15.00
8/4/1999	812		RV #13 8/4/99	15.00
8/4/1999	823		RV #11 8/2-6/99	60.00
8/13/1999	836		RV #2 8/5/99	15.00
8/13/1999	837		RV #7 8/6-7/99	30.00
8/13/1999	839		RV Parking 8/5/99	15.00
8/13/1999	841	Misc. Income	RV #9 8/10-11/99	30.00
8/13/1999	843	Tony Martinez	RV Parking (Easter Seals Relay)	30.00
8/13/1999	844		RV #7 8/6/99	15.00
8/13/1999	852		RV #7 for 7 nights	105.00
8/13/1999	853		RV #11	75.00
8/13/1999	854		RV Parking	15.00
8/13/1999	855		RV #14 8/7-15/99	135.00
8/13/1999	856		RV Parking	15.00
8/13/1999	857		RV Parking 8/6-7/99	30.00
8/13/1999	861		RV Parking 8/6-7/99	30.00
8/13/1999	864		RV Parking 8/11-17/99	90.00
8/19/1999	876		RV Parking	75.00
8/19/1999	878		RV #2 8/16/99	15.00
8/19/1999	879		RV Parking	60.00
8/19/1999	880		RV Parking/Easter Seals Relay	30.00
8/19/1999	882		RV Parking/Easter Seals Relay	30.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	106 nights of RV camping w/hook-ups	1,590.00
8/20/1999	99-128	Tualatin Valley Gem & Mineral Club	43 nights of RV camping drylot	430.00
8/20/1999	885		RV #2 8/17/99	15.00
8/20/1999	886		RV #11 8/15-19/99	60.00
8/20/1999	887		RV Parking/Easter Seals Relay	30.00
8/26/1999	895		RV Parking 8/23-24/99	30.00
8/26/1999	897		RV #14 8/23/99	15.00
8/26/1999	900		RV #13 8/25/99	15.00
Total 018A · RV Parking/Short Term				3,115.00
018B · RV Parking/Long Term				
8/4/1999	814	Richard McCall	Long Term RV Parking/August	300.00
8/26/1999	902	Danny DeFrang	Long Term RV Parking (balance of Aug. ...)	390.00
Total 018B · RV Parking/Long Term				690.00
Total 018 · RV Parking				3,805.00
Total D · INTERIM INCOME				14,374.25
E · FAIR INCOME				
030 · Youth Admission				
8/2/1999	871	Misc. Income	Youth Admission - 8/1/99	730.00
8/2/1999	802	Misc. Income	Youth Admission - 7/30/99	6,627.00
8/2/1999	803	Misc. Income	Youth Admission - 7/31/99	7,234.00
8/19/1999	99-138	Community Action Organization	Youth Admission	12.00
8/26/1999	99-137	Boys & Girls Club of Portland	Youth Admission	272.00
Total 030 · Youth Admission				14,875.00
031 · Other Admission				
8/2/1999	871	Misc. Income	Other Admission - 8/1/99	52,082.00
8/2/1999	802	Misc. Income	Other Admission - 7/30/99	42,513.00
8/2/1999	803	Misc. Income	Other Admission - 7/31/99	47,903.00
8/4/1999	809	Misc. Income	Britney Spears/Admissions	12,819.01
8/19/1999	99-138	Community Action Organization	Adult Admission	20.00
8/26/1999	99-137	Boys & Girls Club of Portland	Adult Admission	90.00
Total 031 · Other Admission				155,427.01

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Date	Num	Name	Memo	Paid Amount
032 - Concessions/Booths				
8/2/1999	835	Misc. Income	Final Sales/Concessions	47,797.76
8/4/1999	Debit	Forest Grove Pool & Spa	Returned Check #2502 (OS-59/60)	(1,200.00)
8/4/1999	811	Reedville Cafe & Catering Company	Fair Concessions	18,772.20
8/4/1999	815	Su Casa Imports	Fair Concessions	891.51
8/4/1999	819	Nelce Corporation	Concessions/Rock Wall	497.75
8/4/1999	827	Su Casa Imports	1999 Food Booth Fee	300.00
8/4/1999	828	Forest Grove Pool & Spa	Vendor Booth Fee OS-59/60	1,200.00
8/13/1999	867	St. Matthew Altar Society	Final Sales/Fair 1999	2,504.80
Total 032 - Concessions/Booths				70,764.02
033 - Sponsorships				
8/4/1999	825	Reser's Fine Foods	Fair Sponsorship-Kid's Games	35.00
8/13/1999	868	Tobacco-Free Coalition of Washingt...	Fair Sponsorship/Friendship Square	5,000.00
8/19/1999	881	Reser's Fine Foods	Fair Sponsorship	3,465.00
8/19/1999	883	Bi-Mart	Fair Sponsorship	11,250.00
8/19/1999	884	Scotties Auto Body Repair	Fair Sponsorship/Demolition Derby	2,500.00
8/20/1999	890	Darigold	Fair Sponsorship	3,000.00
Total 033 - Sponsorships				25,250.00
034 - Advertising Sold				
8/4/1999	99-97	Horton's Office Supply	Advertising Sold in 1999 Entertainment G...	175.00
8/4/1999	99-106	Premier	Advertising Sold in 1999 Entertainment G...	175.00
8/20/1999	99-111	Rosewood Park	Advertising Sold in 1999 Entertainment G...	175.00
8/20/1999	99-111	Rosewood Park	Labor Hour of Production/Paste-up	15.00
Total 034 - Advertising Sold				540.00
035 - Gate Change				
8/2/1999	802	Misc. Income	Gate Change Deposit	6,627.50
8/2/1999	803	Misc. Income	Gate Change Deposit	7,444.03
8/2/1999	871	Misc. Income	Gate Change Deposit	36,234.61
Total 035 - Gate Change				50,306.14
036 - Carnival Income				
8/4/1999	832	Funtastic Show Inc.	Carnival Income	67,807.82
8/13/1999	869	Funtastic Show Inc.	Carnival Income/Additional Payment	5,842.97
Total 036 - Carnival Income				73,650.79
037 - Entry Fees				
8/4/1999	805	Misc. Income	Entry Fees	289.25
8/4/1999	817	Misc. Income	Entry Fees/Draft Horse	135.00
8/4/1999	829	Misc. Income	Entry Fees	10.00
8/4/1999	831	Terry Hauge	Entry Fees	5.00
Total 037 - Entry Fees				439.25
038 - Parking Fees				
8/2/1999	802	Misc. Income	Fair Parking - 7/30/99	9,291.00
8/2/1999	803	Misc. Income	Fair Parking - 7/31/99	10,578.00
8/2/1999	871	Misc. Income	Fair Parking - 8/1/99	10,659.00
Total 038 - Parking Fees				30,528.00
039 - Rodeo Sponsorships				
8/4/1999	806	Dodge Ram Tough Rodeo	Rodeo Sponsorship	5,459.00
8/4/1999	820	Best Mix Concrete	Rodeo Sponsorship	1,500.00
8/4/1999	824	Aloha Feed, Garden & Pet	Exceptional Kid's Rodeo Sponsorship	100.00
8/4/1999	833	allMRO	Rodeo Sponsorship	1,500.00
Total 039 - Rodeo Sponsorships				8,559.00

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Date	Num	Name	Memo	Paid Amount
041 - Miscellaneous				
8/2/1999	870	Misc. Income	Steak Fry ticket sales	952.00
8/2/1999	872	Misc. Income	Ice sales	181.00
8/2/1999	873	Misc. Income	Vendor camping fees & other misc income	7,331.50
8/2/1999	871	Misc. Income	Misc Income/Fair	430.88
8/4/1999	808	Misc. Income	Ride Coupons	16.00
8/4/1999	816	Premier	Share of radio rental	825.00
8/4/1999	818	Don Logan	Camping Fees	40.00
8/4/1999	821	Misc. Income	Rotary-Ice Sales	100.00
8/4/1999	822	Misc. Income	Stall Fees	20.00
8/4/1999	830	Misc. Income	Stall Fees	20.00
8/13/1999	848	Misc. Income	Fair Camping	27.00
8/13/1999	869	Funtastic Show Inc.	Fair-Improvements	5,000.00
8/20/1999	888	Mt Hood Beverage	Refund Beverage Deposit	157.50
8/26/1999	891	Farmer's Cooperatiye Creamery	Fair Milkings	822.80
Total 041 - Miscellaneous				15,923.68
042 - Rodeo Admissions				
8/2/1999	874	Misc. Income	Rodeo Admissions	395.00
8/2/1999	875	Misc. Income	Rodeo Admissions	5,210.00
Total 042 - Rodeo Admissions				5,605.00
043 - Main Stage				
8/4/1999	809	Misc. Income	Britney Spears	54,000.00
Total 043 - Main Stage				54,000.00
045 - Amphitheater Concessions				
8/4/1999	807	Misc. Income	Amphitheater Concessions/Charlie Robison	56.35
8/4/1999	826	Steppenwolf	Amphitheater Concessions/Steppenwolf	511.00
Total 045 - Amphitheater Concessions				567.35
046 - Rodeo Miscellaneous				
8/13/1999	845	Farmgro Supply Co.	Rodeo program advertising	60.00
8/13/1999	846	Boothill	Rodeo program advertising	120.00
8/13/1999	847	Bert DeVlaeminck	Rodeo program advertising	60.00
8/13/1999	849	Component Resources	Rodeo program advertising	60.00
8/13/1999	850	W.G. Moe & Sons, Inc.	Rodeo program advertising	300.00
8/13/1999	851	Stephen Crowley	Rodeo program advertising	60.00
8/13/1999	865	Insight Electronics	Rodeo program advertising	60.00
Total 046 - Rodeo Miscellaneous				720.00
Total E - FAIR INCOME				507,155.24
Total Income				530,270.25
Expense				
AE - PERSONNEL				
101 - Salaries				
8/11/1999	26138	Washington County Finance Depart...	Payroll 7/24-8/6/99	46,826.86
8/27/1999	26278	Washington County Finance Depart...	Payroll 8/7-8/20/99	16,846.13
Total 101 - Salaries				63,672.99
102 - O.P.E.				
8/11/1999	26138	Washington County Finance Depart...	Payroll 7/24-8/6/99	6,898.58
8/27/1999	26278	Washington County Finance Depart...	Payroll 8/7-8/20/99	6,452.25
Total 102 - O.P.E.				13,350.83
Total AE - PERSONNEL				77,023.82

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Date	Num	Name	Memo	Paid Amount
BE - INTERIM OPERATIONS				
107 - Office Expense				
8/5/1999	26077	Community Newspapers Inc.	News Times/Subscription	24.00
8/5/1999	26103	Advanced Computer Systems	Internet Service	180.00
8/5/1999	26104	Award Specialties	Name Badges	78.00
8/12/1999	26156	The Oregonian	Daily Delivery (7/19-9/12/99)	14.50
Total 107 - Office Expense				296.50
108 - Telephone				
8/5/1999	26082	A T & T Wireless	Cell Phone Charges	15.14
8/12/1999	26162	GTE Northwest	Telephone Service	831.80
8/12/1999	26169	A T & T	Long Distance Charges	48.73
8/24/1999	26250	A T & T Wireless	Cell Phone Charges	25.74
Total 108 - Telephone				921.41
109 - Printing				
8/5/1999	26069	Sign Pro	General Signage	1,041.00
Total 109 - Printing				1,041.00
110 - Postage				
8/12/1999	26150	Pitney Bowes	Postage Refill	0.00
8/13/1999	26171	United States Postal Service	Postage Machine Refill	500.00
Total 110 - Postage				500.00
111 - Equip/Bldg Rental				
111A - Equipment Rental				
8/12/1999	26136	Copelco Capital, Inc.	Copier Rental/Insurance	212.23
Total 111A - Equipment Rental				212.23
Total 111 - Equip/Bldg Rental				212.23
112 - Utilities				
8/5/1999	26096	Portland General Electric	June Statement	22.77
8/27/1999	26279	Windsor Security	Alarm Monitoring	77.85
Total 112 - Utilities				100.62
113 - Repair & Maintenance				
113G - Grounds/General R & M				
8/5/1999	26065	Platt Electric	Ground Repairs	92.36
8/5/1999	26075	Copeland Lumber Yards Inc.	Lumber/Pine	63.20
8/5/1999	26080	A & I Paint & Decorating Inc.	Paint/Grounds	222.00
8/5/1999	26087	B & B Lock & Key	Keys/Bldg. Repairs	533.85
8/5/1999	26093	Pool-Gardner Lumber Company	Misc Repairs	324.39
8/5/1999	26114	Home Depot	Misc Repairs/Grounds	334.48
8/5/1999	26118	Familian NW Hillsboro	Plumbing Repairs	195.69
8/12/1999	26141	Shute Park True Value	Lawn Supplies	41.38
8/12/1999	26141	Shute Park True Value	Sprinkler Repair	123.26
8/12/1999	26141	Shute Park True Value	Grounds Repairs	49.59
8/12/1999	26165	Dynacco	Herbicide	221.92
8/24/1999	26249	Sierra Glass	Screen 28 X 22.5	17.85
8/24/1999	26251	Visa	Plumbing Supplies	83.35
8/24/1999	26274	Ag West	Round Up/Crossbow	225.00
8/24/1999	26274	Ag West	Misc Supplies	258.50
Total 113G - Grounds/General R & M				2,784.82
113H - Main Arena R & M				
8/12/1999	26155	Forest Grove Industrial Supply	Rodeo Arena Repairs	137.75
Total 113H - Main Arena R & M				137.75

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Date	Num	Name	Memo	Paid Amount
113L · Equipment R & M				
8/5/1999	26068	Trans Action Transmission Inc.	GMC Bus Repairs	1,650.68
8/5/1999	26086	Fisher Implement Company	Equipment Repairs	775.40
8/5/1999	26101	McClenny Refrigeration	Office Furnace Repair & Maint.	177.93
8/5/1999	26101	McClenny Refrigeration	Freezer Repair & Maint.	54.85
8/5/1999	26108	Metro New Holland	Ford Tractor Repairs	103.00
8/5/1999	26111	Kidd Auto Parts	Repair Supplies/Battery	45.45
8/12/1999	26142	Sherwin-Williams	Airless Paint Sprayer	16.28
8/12/1999	26155	Forest Grove Industrial Supply	Trailer Repair	31.40
8/12/1999	26164	Dick's Country Dodge	Dodge P.U. Repairs	128.10
8/13/1999	26172	Gratteri Tire & Wheel	Tire Maint. & Repair	220.14
8/24/1999	26265	Forest Grove Honda	Tire Maint. & Repair	6.75
8/24/1999	26274	Ag West	Spark Plugs/Honda 70	239.00
8/24/1999	26277	Airgas Nor Pac, Inc.	Replacement Posts	47.34
			Shop Welder Supplies	47.34
Total 113L · Equipment R & M				3,496.32
Total 113 · Repair & Maintenance				6,418.89
114 · General Supplies				
8/5/1999	26064	Western Tool Supply	Replacement Tool for Shop	64.99
8/5/1999	26085	Platt Electric	Misc Supplies	158.73
8/5/1999	26067	U-Haul	Propane	14.19
8/5/1999	26076	Crystal Springs/Mt. Fresh	Shop Supply/Water	75.50
8/5/1999	26080	A & I Paint & Decorating Inc.	Shop Supplies	49.75
8/5/1999	26083	allMRO Products	Shop Supplies	625.81
8/5/1999	26093	Pool-Gardner Lumber Company	Misc Supplies	47.43
8/12/1999	26141	Shute Park True Value	Shop Supplies	10.32
8/12/1999	26151	Pepsi-Cola Company	Pop Supplies/Shop	328.90
Total 114 · General Supplies				1,375.62
121 · Professional Svcs.				
8/5/1999	26112	JC Dragoo & Assoc.	Master Plan Update	3,845.00
8/24/1999	26257	RonJons Unlimited, Inc.	Portable Toilets/Airshow	1,035.00
8/24/1999	26263	Jones & Roth CPA	Accounting Services/Year End	224.00
Total 121 · Professional Svcs.				5,104.00
122 · Insurance & Bond				
8/5/1999	26090	SAIF Corporation	Jordan Claim Payment	244.25
Total 122 · Insurance & Bond				244.25
124 · Car Allowance				
8/11/1999	26138	Washington County Finance Depart...	August/Garza	325.00
Total 124 · Car Allowance				325.00
131 · Advertising & P.R.				
8/3/1999	26025	Hillsboro Chamber of Commerce	Ag/Forestry Tour	25.00
8/5/1999	26066	US West Communications	Directory Advertising	139.40
8/12/1999	26135	Visa	Rotary/Chamber	107.00
8/12/1999	26153	Pennco Publishing	Greater Hillsboro Directory	198.00
8/24/1999	26251	Visa	Rotary	44.56
Total 131 · Advertising & P.R.				513.96
132 · Board Expense				
8/5/1999	26091	Reedville Cafe & Catering Company	Development/Board Meetins	240.00
Total 132 · Board Expense				240.00
133 · Dues, Licenses, Fees				
8/12/1999	26137	Building Codes Division	Elevator Operating Permit	73.84
8/24/1999	26270	Business Education Compact	Membership Fee	100.00
Total 133 · Dues, Licenses, Fees				173.84

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Date	Num	Name	Memo	Paid Amount
149 · Misc. Materials & Svcs.				
8/5/1999	26065	Platt Electric	Food Booth Upgrade/Billed to Vendor	52.63
8/5/1999	26097	Premier Security	Intel Picnic Security/Billed to Intel	100.00
8/11/1999	26121	Washington County Fair Boosters	Reimb/DeAngelo's for lost food	75.00
8/12/1999	26135	Visa	Airshow/McKinley	126.76
8/12/1999	26135	Visa	Misc Expenses	70.35
8/12/1999	26160	Hillsboro Towing	Towing Services	104.40
8/24/1999	26247	Gales Creek Insurance	Add'l paid for event insurance	37.00
8/24/1999	26267	Department of Environmental Quality	Tank Disposal Fee	46.45
Total 149 · Misc. Materials & Svcs.				612.59
150 · Refunds				
8/4/1999	26053	Ted McDaniels	Shorted by ticket seller on 7/28/99	80.00
8/18/1999	26244	Santiago Estrada	Refund Rental Deposit (less \$75.00)	125.00
8/20/1999	26245	Tiffany Ashe	Refund Rental Deposit	200.00
Total 150 · Refunds				405.00
151 · County Indirect Cost				
8/11/1999	26138	Washington County Finance Depart...	1st Qtr. Indirect	9,041.25
Total 151 · County Indirect Cost				9,041.25
154 · RV Park				
154A · RV Park Repair & Maint.				
8/5/1999	26065	Platt Electric	RV Park Repair & Maint.	35.94
Total 154A · RV Park Repair & Maint.				35.94
Total 154 · RV Park				35.94
Total BE · INTERIM OPERATIONS				27,562.10
CE · FAIR OPERATIONS				
175 · Printing				
8/5/1999	26069	Sign Pro	Fair Signage	2,001.00
8/5/1999	26074	Dillingham Ticket Company	Admission Pass Printing	380.82
8/12/1999	26158	Kinko's Inc.	Fair/Printing	85.00
8/13/1999	26175	Lazerquick	Fair Printing	258.20
Total 175 · Printing				2,725.02
176 · Utilities				
8/12/1999	26152	Portland General Electric	July Statements	4,387.89
8/12/1999	26157	NW Natural	July Statements	241.87
8/12/1999	26161	Hillsboro Garbage Disposal	Dropbox/Garbage Service/Fair	4,129.01
8/24/1999	26255	Portland General Electric	July Statements	140.13
Total 176 · Utilities				8,898.90
178 · Parking				
8/1/1999	25644	Washington County Sheriff's Posse	Fair Parking Services 7/27-8/1/99	1,000.00
8/1/1999	25716	Dotty Gavin	Parking Lot Supervisor	450.00
8/1/1999	25717	Bill Gavin	Parking Lot Supervisor	450.00
8/1/1999	25718	S.A.M.B.A.	Parking Lot Attendants	9,123.00
8/4/1999	26049	Gordon Fraser	Shuttle Driver (42.75 hrs. @ \$8.50)	363.38
8/4/1999	26051	Becky Krautscheid	Shuttle Driver (38 hrs. @ \$8.50)	323.00
8/4/1999	26052	Gail Myers	Shuttle Driver (36 hrs. @ \$8.50)	306.00
8/4/1999	26054	Elizabeth Walker	Shuttle Driver (27.50 hrs. @ \$8.50)	233.75
Total 178 · Parking				12,249.13

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Date	Num	Name	Memo	Paid Amount
179 · Professional Svcs.				
8/1/1999	25610	Premier Security	Advance on final payment for Fair security	9,000.00
8/1/1999	25712	Metro West Ambulance	Medic services	650.00
8/1/1999	25714	Winning Ticket Strategies	Daily Food Sales verification	5,900.00
8/1/1999	25715	Law Enforcement Ministries	Ticket Sellers/Takers	7,000.00
8/1/1999	25719	Washington County Sheriff's Reserves	Law Enforcement services	800.00
8/1/1999	26016	Frank Blasier	Nighthawk Security (88 hrs. @ \$7.00)	616.00
8/1/1999	26017	Optimist Club	Garbage/Clean Up services	6,500.00
8/2/1999	26020	Art Berry	Fair Security (104 hrs. @ \$12.00)	1,248.00
8/4/1999	26050	María Aranda	PA Booth Attendant (45.75 hrs. @ \$6.50)	297.38
8/5/1999	26094	Premier Security	4-H Horse Fair Security	450.00
8/12/1999	26154	Premier Security	Final Payment/Fair Security	3,671.89
8/24/1999	26253	George Horner	Announcer Fee	100.00
8/24/1999	26259	Metro West Ambulance	Ambulance service/Fair	156.25
Total 179 · Professional Svcs.				36,389.52
180 · Advertising				
8/5/1999	26072	El Hispanic News	Fair Advertising	675.00
8/5/1999	26085	Paige Payne	Reimb. for Stitching & Logo shirts	48.00
8/5/1999	26113	Hillsboro Argus	Fair Advertising	266.00
8/24/1999	26261	KWIP-AM Radio	Advertising/Radio	270.00
8/24/1999	26262	KWIP-AM Radio	Advertising/Radio	720.00
8/24/1999	26268	Capital Press	Advertising/Fair	56.34
8/24/1999	26273	Garment Graphics	Logo Stitching/Printing	1,576.00
8/25/1999	26280	Amato Communications	Advertising/PR	74,812.19
Total 180 · Advertising				78,423.53
181 · Refunds				
8/5/1999	26110	Debbie Timins	Refund reserved Rodeo tickets	15.00
8/5/1999	26119	Carrie Humphrey	Refund Booth Fee OS-07	300.00
8/16/1999	26218	Sherwood Sheep Keepers	Camping Refund per Sue Blanchard	72.00
Total 181 · Refunds				387.00
182 · Miscellaneous				
8/1/1999	26013	Washington County Fair & Rodeo	Steak Fry Tickets	1,260.00
8/3/1999	26039	Elma Perez	Table Washer (62 hrs. @ \$6.50)	403.00
8/3/1999	26040	Seferina DeLeon-Dale	Table Washer (22 hrs. @ \$6.50)	143.00
8/5/1999	26058	Amigo's II	Food Vouchers less %	91.00
8/5/1999	26061	Hill Florist & Gifts	Flowers/Thomas Memorial	25.00
8/5/1999	26063	Y-MORE Enterprises, Inc.	Fir Shavings	1,000.00
8/5/1999	26079	Bretthauer Oil Co.	Diesel/Unleaded	547.22
8/5/1999	26088	Schlegel Barkdust	Barkdust	255.00
8/5/1999	26095	Pacific Safety Supply, Inc.	Marking Supplies	210.25
8/5/1999	26098	Office Depot	Fair/Office/Clerk Supplies	514.84
8/11/1999	26122	Dusty Adams	Rodeo ticket seller (9.5 hrs. @ \$6.50)	61.75
8/11/1999	26123	Caleb Fisher	Rodeo ticket seller (9.5 hrs. @ \$6.50)	61.75
8/11/1999	26124	Stephen Holcomb	Rodeo ticket seller (9.5 hrs. @ \$6.50)	61.75
8/11/1999	26125	Chris Newton	Rodeo ticket seller (9.5 hrs. @ \$6.50)	61.75
8/11/1999	26126	Paul Swearingen	Rodeo ticket seller (9.5 hrs. @ \$6.50)	61.75
8/12/1999	26135	Visa	Kid's Games/Fair	55.95
8/12/1999	26139	U-Haul	Propane	37.41
8/12/1999	26163	The Frame Place	Logo/Painting Services	275.00
8/12/1999	26166	dwa Trade Show & Exposition Servic...	Pipe & Drape/Fair	2,075.00
8/13/1999	26174	Y-MORE Enterprises, Inc.	Fir Shavings/Final Payment	2,100.00
8/16/1999	26229	Jeanne Leeson	Misc Fair Expenses/Reimb	32.69
8/24/1999	26251	Visa	Kids Games	12.50
8/24/1999	26253	George Horner	Hay	343.00
8/24/1999	26258	Koldkist-Beverage Ice Inc.	Bagged Ice/Fair	4,280.00
Total 182 · Miscellaneous				13,969.61
183 · Decorations				
8/5/1999	26084	The Flag Department	Flags/Fair	232.80
8/5/1999	26115	Hillsboro Pump Service Pipe & Supp...	PVC for flag poles	92.40
Total 183 · Decorations				325.20

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Date	Num	Name	Memo	Paid Amount
184 - Equipment Rental				
8/5/1999	26071	Safway Steel Products	Bleacher Rental/Fair	2,800.00
8/5/1999	26105	Cheyenne Apache Enterprises Inc.	Showcase Rental	1,080.00
8/5/1999	26109	Concord Piano	Piano Rental	80.00
8/12/1999	26140	United Rentals	Forklift Rental	1,185.00
8/24/1999	26252	United Rentals	Cushman Cart Rental	112.58
8/24/1999	26260	National Rent-A-Fence	Fencing Rental/Final Payment	245.00
8/24/1999	26266	Day Wireless Systems, Inc.	Fair Radio Rental	2,135.00
8/24/1999	26269	Cascade Business Machines	Calculator/Typewriter	180.00
8/24/1999	26276	All Star Tents	Tent Rentals	1,558.00
Total 184 - Equipment Rental				9,375.58
186 - Restroom Service				
8/24/1999	26257	RonJons Unlimited, Inc.	Portable Toilets/Fair	9,722.50
8/24/1999	26257	RonJons Unlimited, Inc.	Portable Toilets/Horse Fair	1,365.00
Total 186 - Restroom Service				11,087.50
187 - Repair & Maintenance				
8/2/1999	26021	Teo Garcia	Maintenance (22 hrs. @ \$12.50)	275.00
8/5/1999	26065	Platt Electric	Fair Repair & Maint.	273.21
8/5/1999	26073	Dick's Evergreen Fence & Deck, Inc.	Fair/Horsestalls	93.03
8/5/1999	26080	A & I Paint & Decorating Inc.	Fair Repair & Maint.	104.25
8/5/1999	26102	Commercial Steam Cleaning	Chuckwagon/Steam Cleaning	245.00
8/5/1999	26106	A-Boy Supply Company	Floodlight	35.40
8/5/1999	26107	A-Boy Supply Company	Misc Repair Supplies/Fair	123.62
8/5/1999	26114	Home Depot	Fair Repair & Maint.	1,273.66
8/12/1999	26142	Sherwin-Williams	Painting Supplies/Picnic Tables	162.20
8/12/1999	26155	Forest Grove Industrial Supply	Fair/Supplies	2.40
8/12/1999	26167	Bob Nagel Distributing Co.	Janitorial Supplies/Fair	72.10
8/12/1999	26168	Ace Hardware	Plumbing/Shop Supplies/Fair	488.28
8/24/1999	26272	A-Boy Supply Company	Fair Supplies	113.95
8/24/1999	26274	Ag West	Fair Supplies	204.78
Total 187 - Repair & Maintenance				3,466.88
Total CE - FAIR OPERATIONS				177,297.87
DE - EXHIBITS/COMPETITIONS				
211 - Awards FFA				
8/5/1999	26092	Ribbon Specialties	FFA Ribbons	34.00
Total 211 - Awards FFA				34.00
212 - Personnel FFA				
8/1/1999	25484	Teresa Jones	FFA Herdsmanship Judge	75.00
Total 212 - Personnel FFA				75.00
213 - Other FFA				
8/16/1999	26189	Dave Warren	FFA Market Sheep/Mileage Reimb	20.00
8/16/1999	26190	John Gorman	FFA Dairy Goat Judge/Mileage Reimb	12.92
8/16/1999	26199	David Owen	FFA Poultry Judge/Mileage Reimb	12.75
8/16/1999	26200	Jan Tibbetts	FFA Cavy Judge/Mileage Reimb	7.08
8/16/1999	26203	Julie Forestler	FFA Rabbit Judge/Mileage Reimb	38.25
8/16/1999	26208	Allan Hanselman	FFA Dairy Cattle Judge/Mileage Reimb	20.40
8/16/1999	26209	Chuck McFarlane	FFA Beef Judge/Mileage Reimb	45.90
8/16/1999	26210	Darrell Ricksger	FFA Sheep Judge/Mileage Reimb	20.40
Total 213 - Other FFA				177.70
221 - Awards 4-H				
8/11/1999	7501	Megan Woodward	Replacement Check/#7012 1998 Premium	13.00
Total 221 - Awards 4-H				13.00

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Date	Num	Name	Memo	Paid Amount
222 · Personnel 4-H				
8/1/1999	25484	Teresa Jones	4-H Herdsmanship Judge	75.00
8/1/1999	25525	Jean Egberg	Campground Superintendent	100.00
8/1/1999	25526	4-H Horse Advisory	Donation from Jean Egberg of Superinten...	100.00
8/23/1999	26246	Lori Huggins	4-H Foods Judge	75.00
Total 222 · Personnel 4-H				350.00
223 · Other 4-H				
8/16/1999	26177	Pat Jarschke	4-H Horse Judge/Mileage Reimb	153.00
8/16/1999	26178	Julie Singer	4-H Horse Judge/Mileage Reimb	35.70
8/16/1999	26179	Jeff Rome	4-H Horse Judge/Mileage Reimb	130.05
8/16/1999	26180	Kelli Renfro	4-H Horse Judge/Mileage Reimb	51.00
8/16/1999	26181	Lisa May	4-H Brown Bag Lunch Judge/Mileage Re...	5.10
8/16/1999	26182	Jan Stahl	4-H Clothing Judge/Mileage Reimb	12.24
8/16/1999	26183	Ruthanne Tarter	4-H Clothing Judge/Mileage Reimb	12.75
8/16/1999	26184	Kathleen Huston	4-H Foods Judge/Mileage Reimb	61.20
8/16/1999	26185	Julie Hughes	4-H Photo/Leather/Educational Judge/Mil...	15.30
8/16/1999	26186	Marie Hatstrup	Open Class Food Preservation Judge/Mil...	45.10
8/16/1999	26187	Faye Claassen	Open Class Baked Goods/Mileage Reimb	36.98
8/16/1999	26188	Vern Palmblad	Open Class Rabbit Judge/Mileage Reimb	16.83
8/16/1999	26189	Dave Warren	4-H Market Sheep/Mileage Reimb	21.06
8/16/1999	26190	John Gorman	4-H Dairy Goat Judge/Mileage Reimb	12.92
8/16/1999	26192	Linda Eng	4-H Dog Obedience Judge/Mileage Reimb	56.10
8/16/1999	26193	Mary Lou Ludlow	4-H Dog Obedience Judge/Mileage Reimb	35.70
8/16/1999	26194	Dana Stillinger	4-H Dog Obedience Judge/Mileage Reimb	21.68
8/16/1999	26195	Karen Moss	4-H Food Prep Judge/Mileage Reimb	2.55
8/16/1999	26196	Cathy Behn	4-H Food Prep Judge/Mileage Reimb	27.03
8/16/1999	26197	Sue Giles-Green	4-H Dog Showmanship Judge/Mileage Re...	76.50
8/16/1999	26198	Tim Miller	4-H Dog Showmanship Judge/Mileage Re...	51.00
8/16/1999	26199	David Owen	4-H Poultry Judge/Mileage Reimb	12.75
8/16/1999	26200	Jan Tibbetts	4-H Cavy Judge/Mileage Reimb	7.20
8/16/1999	26201	DeVon Knutson	4-H Swine Judge/Mileage Reimb	206.55
8/16/1999	26203	Julie Forestler	4-H Rabbit Judge/Mileage Reimb	38.25
8/16/1999	26207	Katie Paaso	4-H Horticulture Judge/Mileage & Meal R...	84.69
8/16/1999	26208	Allan Hanselman	4-H Dairy Cattle Judge/Mileage Reimb	20.40
8/16/1999	26209	Chuck McFarlane	4-H Beef Judge/Mileage Reimb	45.90
8/16/1999	26210	Darrell Ricksgger	4-H Sheep Judge/Mileage Reimb	20.40
8/16/1999	26214	Jan Theisen	4-H Presentation Judge/Mileage Reimb	17.58
8/16/1999	26222	Jane Kindel	4-H Horticulture Expense Reimb	5.47
8/16/1999	26223	John Baggott	Misc Expense Reimb	53.87
8/16/1999	26224	Jean Brandt	Misc Expense Reimb	54.83
8/16/1999	26241	Jan Moar	4-H Expressive Arts Judge/Mileage Reimb	7.65
8/17/1999	26242	Kathrine Klein	4-H Fashion Review Judge/Mileage Reimb	10.20
8/17/1999	26243	Lynn Hilbert	4-H Photography Judge/Mileage Reimb	7.65
Total 223 · Other 4-H				1,473.18
231 · Awards Open Class				
8/1/1999	25539	Scholls Grange #338	Warrant 1999	25.00
8/1/1999	25540	Winona Grange #271	Warrent 1999	25.00
8/1/1999	25541	Tigard Grange #148	Warrent 1999	25.00
8/1/1999	25542	Leedy Grange #339	Warrent 1999	100.00
8/1/1999	25543	Hillsboro Grange #73	Warrent 1999	25.00
8/1/1999	25544	Washington Grange #313	Warrent 1999	150.00
8/1/1999	25611	Tommy Fleckenstein	Open Beef 1st Show	105.00
8/1/1999	25612	Travis Pierce	Open Beef 1st Show	225.00
8/1/1999	25613	Spencer Sorenson	Open Beef 1st Show	80.00
8/1/1999	25614	Nic Vial	Open Beef 1st Show	20.00
8/1/1999	25615	Alicia Vial	Open Beef 1st Show	30.00
8/1/1999	25616	Crawford Angus	Open Beef 1st Show	60.00
8/1/1999	25617	Double BG Ranches	Open Beef 1st Show	299.00
8/1/1999	25618	Jacobs Angus	Open Beef 1st Show	445.00
8/1/1999	25619	Tom McCuen	Open Beef 1st Show	125.00
8/1/1999	25620	Van Roekel Angus	Open Beef 1st Show	364.00
8/1/1999	25621	Hallie Bystrom	Open Beef 1st Show	40.00
8/1/1999	25622	CC Ranch	Open Beef 1st Show	110.00
8/1/1999	25623	Mystic Ridge	Open Beef 1st Show	232.00
8/1/1999	25624	Schmidlin Farms	Open Beef 1st Show	315.00
8/1/1999	25625	Five Oaks	Open Beef 1st Show	139.00

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Date	Num	Name	Memo	Paid Amount
8/1/1999	25626	Jacob Patterson	Open Beef 1st Show	135.00
8/1/1999	25627	Triple C Ranch	Open Beef 1st Show	95.00
8/1/1999	25628	Josh Patterson	Open Beef 1st Show	237.00
8/1/1999	25629	Kelly Bystrom	Open Beef 1st Show	50.00
8/1/1999	25630	Cygnat	Open Beef 1st Show	560.00
8/1/1999	25631	Rachel Lee	Open Beef 1st Show	50.00
8/1/1999	25632	Brokeagain Farms	Open Beef 1st Show	52.00
8/1/1999	25633	Eric Ferro	Open Beef 1st Show	112.00
8/1/1999	25634	Gordon Pinzgauers	Open Beef 1st Show	300.00
8/1/1999	25635	QR Farms	Open Beef 1st Show	75.00
8/1/1999	25636	Lindsey Barno	Open Beef 1st Show	30.00
8/1/1999	25637	Haley Barno	Open Beef 1st Show	220.00
8/1/1999	25638	Brandon Johnston	Open Beef 1st Show	85.00
8/1/1999	25639	PKM Angus Ranch	Open Beef 1st Show	310.00
8/1/1999	25640	3M Herfords	Open Beef 1st Show	390.00
8/1/1999	25839	Kenny & Brenda Herinckx	Open Beef 2nd Show	195.00
8/1/1999	25840	Beth Meeker	Open Beef 2nd Show	60.00
8/1/1999	25841	Gail Meeker	Open Beef 2nd Show	50.00
8/1/1999	25842	D & D Humphreys & J. Stockfleta	Open Beef 2nd Show	40.00
8/1/1999	25843	Dave & dawn Humphreys	Open Beef 2nd Show	452.00
8/1/1999	25844	Laura Isaacson	Open Beef 2nd Show	250.00
8/1/1999	25845	Lance Isaacson	Open Beef 2nd Show	170.00
8/1/1999	25846	Danielle Boggs	Open Beef 2nd Show	50.00
8/1/1999	25847	Ryan Blaylock	Open Beef 2nd Show	290.00
8/1/1999	25848	John O'Dell	Open Beef 2nd Show	10.00
8/1/1999	25849	Pat & Melody O'Dell	Open Beef 2nd Show	519.00
8/1/1999	25850	Jordan Stebbins	Open Beef 2nd Show	192.00
8/1/1999	25851	Angela Yoder	Open Beef 2nd Show	40.00
8/1/1999	25852	Grassland Farms	Open Beef 2nd Show	525.00
8/1/1999	25853	Noles Cattle Co.	Open Beef 2nd Show	295.00
8/1/1999	25854	D & J Livestock	Open Beef 2nd Show	692.00
8/1/1999	25855	Palin Red Angus	Open Beef 2nd Show	190.00
8/1/1999	25856	DJ & R Limousin	Open Beef 2nd Show	555.00
8/1/1999	25857	Ben Rogers Red Angus	Open Beef 2nd Show	655.00
8/1/1999	25858	Mike Howell	Open Beef 2nd Show	40.00
8/1/1999	25859	Haley Barno	Open Beef 2nd Show	100.00
8/1/1999	25860	Adrian Amabisca	Open Beef 2nd Show	40.00
8/1/1999	25861	Diana Brattan - Wind Shadow Farm	Open Pygora Goats	87.00
8/1/1999	25862	Lisa Roskopf	Open Pygora Show	64.00
8/1/1999	25863	Valery Sampson	Open pygora Show	25.00
8/1/1999	25864	Elaine Saville	Open Pygora Show	27.00
8/1/1999	25865	Gilberson - Mischief Meadows	Open Pygora Show	0.00
8/1/1999	25866	Garrett	Open Pygora Show	24.00
8/1/1999	25867	Dee Rode - Goose Creek Farm	Open Pygora Show	25.00
8/1/1999	25868	Melodie Adams	Open Class	25.00
8/1/1999	25869	Pamela Allen-Dean	Open Class	69.00
8/1/1999	25870	Betty Anliker	Open Class	20.00
8/1/1999	25871	Sandy Arbogast	Open Class	30.00
8/1/1999	25872	Jean Babcock	Open Class	20.00
8/1/1999	25873	Marlene Bacon	Open Class	23.00
8/1/1999	25874	Lisa Bannick	Open Class	34.00
8/1/1999	25875	Ella Barackman	Open Class	23.00
8/1/1999	25876	Jane Barey	Open Class	77.00
8/1/1999	25877	Irene Barnes	Open Class	184.00
8/1/1999	25878	Joyce Barrett	Open Class	24.00
8/1/1999	25879	Al Bashford	Open Class	41.00
8/1/1999	25880	Ron Baune	Open Class	133.50
8/1/1999	25881	Richard Bogart	Open Class	20.00
8/1/1999	25882	Meagan Brummel	Open Class	87.00
8/1/1999	25883	Gail Budai	Open Class	21.00
8/1/1999	25884	Gary Christensen	Open Class	20.00
8/1/1999	25885	Christina Cournia	Open Class	28.00
8/1/1999	25886	Rose Coussens	Open Class	75.50
8/1/1999	25887	Hazel Cyphers	Open Class	35.00
8/1/1999	25888	Suzanne Dailey	Open Class	28.00
8/1/1999	25889	Elizabeth DeJanvier	Open Class	53.00
8/1/1999	25890	Janosz Dewberry	Open Class	21.00
8/1/1999	25891	Ken Dietz	Open Class	20.00
8/1/1999	25892	Bruce Dixon	Open Class	24.00

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Date	Num	Name	Memo	Paid Amount
8/1/1999	25893	Becky Dobbs	Open Class	23.00
8/1/1999	25894	Patty Dobbs	Open Class	43.50
8/1/1999	25895	Judy Dodson	Open Class	34.00
8/1/1999	25896	Kristi Duyck	Open Class	72.50
8/1/1999	25897	Charline Eirvin	Open Class	63.00
8/1/1999	25898	Holly Ekstrom	Open Class	26.00
8/1/1999	25899	Dallas Evans	Open Class	24.00
8/1/1999	25900	Sandra Evans	Open Class	27.00
8/1/1999	25901	Marianne Fields	Open Class	52.00
8/1/1999	25902	Benjamin Forster	Open Class	48.00
8/1/1999	25903	Bethany Forster	Open Class	32.00
8/1/1999	25904	Daniel Forster	Open Class	29.00
8/1/1999	25905	Joseph Forster	Open Class	49.00
8/1/1999	25906	Joann Fox	Open Class	20.00
8/1/1999	25907	Gales Creek Garden Club	Open Class	20.00
8/1/1999	25908	David Gardner	Open Class	49.00
8/1/1999	25909	Marisa Gholson	Open Class	29.00
8/1/1999	25910	Pam Gilbertson	Open Class	28.00
8/1/1999	25911	Jeff Harness	Open Class	37.00
8/1/1999	25912	Marc Haydon	Open Class	22.00
8/1/1999	25913	Evelyn Herinckx	Open Class	55.00
8/1/1999	25914	Florence Herinckx	Open Class	90.50
8/1/1999	25915	Monica Herinckx	Open Class	86.00
8/1/1999	25916	Bobbie Hill	Open Class	37.00
8/1/1999	25917	Nancy Hinsch	Open Class	27.00
8/1/1999	25918	Susie Ho	Open Class	25.00
8/1/1999	25919	Bruce Horne	Open Class	35.00
8/1/1999	25920	Eldora Horne	Open Class	30.00
8/1/1999	25921	James Kimberly	Open Class	44.00
8/1/1999	25922	Deanna Johnson	Open Class	57.00
8/1/1999	25923	Teresa Jones	Open Class	45.00
8/1/1999	25924	Megan Jurasek	Open Class	26.00
8/1/1999	25925	Julie Kemper	Open Class	37.00
8/1/1999	25926	Ed Kristovich	Open Class	20.00
8/1/1999	25927	Lola Larson	Open Class	42.00
8/1/1999	25928	John Lauer	Open Class	23.00
8/1/1999	25929	Marry Libby	Open Class	67.00
8/1/1999	25930	Barbie Lincoln	Open Class	60.00
8/1/1999	25931	Alana Mapes	Open Class	21.00
8/1/1999	25932	Judy Mark	Open Class	46.00
8/1/1999	25933	Crystal Maunu	Open Class	23.00
8/1/1999	25934	Rebecca Maunu	Open Class	20.00
8/1/1999	25935	Sheri McCartha	Open Class	20.00
8/1/1999	25936	Wendy McCuen	Open Class	25.00
8/1/1999	25937	Ghenae McIntosh	Open Class	146.00
8/1/1999	25938	Ronda McKelvey	Open Class	20.00
8/1/1999	25939	Katie McWilliams	Open Class	97.00
8/1/1999	25940	Carol Motheral	Open Class	23.00
8/1/1999	25941	Irene Neve	Open Class	42.00
8/1/1999	25942	Jean Noren	Open Class	22.00
8/1/1999	25943	Megan Nuttall	Open Class	73.00
8/1/1999	25944	Bea Peters	Open Class	142.50
8/1/1999	25945	Laree Peters	Open Class	24.00
8/1/1999	25946	Leah Pfaff	Open Class	26.00
8/1/1999	25947	John Reaney	Open Class	49.00
8/1/1999	25948	Kate Rohrich	Open Class	30.00
8/1/1999	25949	Samantha Rohrich	Open Class	29.00
8/1/1999	25950	Carolyn Rose	Open Class	21.00
8/1/1999	25951	Martha Royster	Open Class	20.00
8/1/1999	25952	Kristen Schmidlin	Open Class	52.00
8/1/1999	25953	Gail Selby	Open Class	23.00
8/1/1999	25954	Violet Selby	Open Class	48.00
8/1/1999	25955	Arden Sheets	Open Class	65.00
8/1/1999	25956	Mary Ann Shiel	Open Class	21.00
8/1/1999	25957	Joe Skach	Open Class	34.00
8/1/1999	25958	Elizabeth Smith	Open Class	29.00
8/1/1999	25959	James F. Smith	Open Class	44.00
8/1/1999	25960	Lucille Smith	Open Class	48.00
8/1/1999	25961	Pat Treichler	Open Class	67.00

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Date	Num	Name	Memo	Paid Amount
8/1/1999	25962	Jake VanDyke	Open Class	58.00
8/1/1999	25963	Regina Vandehey	Open Class	23.00
8/1/1999	25964	Joyce Vanderzanden	Open Class	24.00
8/1/1999	25965	Steven VanGrunsven	Open Class	25.00
8/1/1999	25966	Alice Vuylsteke	Open Class	36.00
8/1/1999	25967	Wilma Wallace	Open Class	24.00
8/1/1999	25968	Cathy Weber	Open Class	31.00
8/1/1999	25969	Barbara Wriggle	Open Class	140.00
8/1/1999	25970	Lisa Zietz	Open Class	20.00
8/1/1999	26010	Washington County Fair & Rodeo	Open Class Premiums	3,438.00
8/2/1999	25971	Angela Teufel	Open Llama Show	35.00
8/2/1999	25972	Jessica Teufel	Open Llama show	37.00
8/2/1999	25973	Stephanie Vanoudenhaegen	Open Llama Show	20.00
8/2/1999	25974	Natalie Vanoudenhaegen	Open Llama Show	20.00
8/2/1999	25975	Brook Rawson	Open Llama Show	27.00
8/2/1999	25976	Alex Weldon	Open Llama Show	5.00
8/2/1999	25977	Missy Weldon	Open Llama Show	15.00
8/2/1999	25978	Peter Kinzig	Open Llama Show	5.00
8/2/1999	25979	Jean Skou & Rose Powers	Open Llama Show	25.00
8/2/1999	25980	Greg Rich	Open Rabbits	7.00
8/2/1999	25981	Dennis Michalek	Open Rabbits	5.00
8/2/1999	25982	Mike Misner	Open Rabbits	14.00
8/2/1999	25983	Amy Beal	Open Rabbits	8.00
8/2/1999	25984	Nancy Winters	Open Rabbits	9.00
8/2/1999	25985	Tiffany Rooke	Open Rabbits	18.00
8/2/1999	25986	Alicia Bevins	Open Rabbits	2.00
8/2/1999	25987	Natalie Rooke	Open Rabbits	28.00
8/2/1999	25988	Alex Rooke	Open Rabbits	24.00
8/2/1999	25989	Meg Wagoner	Open Rabbits	16.00
8/2/1999	25990	Bonnie Wagoner	Open Rabbits	11.00
8/2/1999	25991	Susan Bettinger	Open Rabbits	18.00
8/2/1999	25992	Lynn Rossner	Open Rabbits	26.00
8/2/1999	25993	Judy Rossner	Open Rabbits	12.00
8/2/1999	25994	Lisa Bergstrom	Open Rabbits	2.00
8/2/1999	25995	Sloop Family	Open Rabbits	11.00
8/2/1999	25996	Rachel Saville	Open Rabbits	4.00
8/2/1999	25997	Lauren Saville	Open Rabbits	5.00
8/2/1999	25998	John & Nancy Nyberg	Open Rabbits	14.00
8/2/1999	25999	Dave Holloway	Open Rabbits	10.00
8/2/1999	26000	Sharon Grau	Open Rabbits	7.00
8/2/1999	26001	Margaret Wilds	Open Rabbits	13.00
8/2/1999	26002	Meadow Gustafson	Open Rabbits	26.00
8/2/1999	26003	Cathy Burnell	Open Rabbits	13.00
8/2/1999	26004	Jenny Harris Johnson	Open Rabbits	9.00
8/2/1999	26005	Bob Johnson	Open Rabbits	4.00
8/2/1999	26006	Margaret Dumas	Open Rabbits	2.00
8/2/1999	26007	Linda Somers	Open Rabbits	2.00
8/2/1999	26022	West Coast Bank	Open Class Payout/Replacement	2,000.00
8/3/1999	26041	Jocelyn Noonan	Paintings & Drawings/Crafts Award	11.00
8/3/1999	26042	Hank Partlow	Paintings & Drawings Award	8.00
8/3/1999	26043	Katie Partlow	Textiles Awards	7.00
8/4/1999	26047	Mike Olsen	Open Class Floral	18.00
8/4/1999	26048	Kay Stadeli	Open Sheep & Wool	247.00
8/5/1999	26092	Ribbon Specialties	Open Class Ribbons	207.08
8/5/1999	26104	Award Specialties	Open Class Awards	155.02
8/11/1999	26127	Gilberson - Mischief Meadows	Open Pygora Show/Replacement Check	37.00
8/11/1999	26128	Tiffany Johnson	Open 2nd Dairy Cattle/Replacement	318.00
8/11/1999	26131	Estella Virgin	Reimb./Cash payout	27.25
8/11/1999	26132	Geraldine Reynolds	Reimb./Cash payout	26.00
8/11/1999	26133	Barbara Duerden	Reimb./Cash payout	25.00
8/11/1999	26134	Cecilia Carroll	Reimb./Cash payout	60.00
Total 231 · Awards Open Class				22,797.35

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Date	Num	Name	Memo	Paid Amount
232 · Personnel Open				
8/1/1999	25481	Glen Pfefferkorn	Llama & Alpaca Judge	150.00
8/1/1999	25482	Vern Palmblad	Open Class Rabbit Judge	100.00
8/1/1999	25517	Joann Fox	Arts & Crafts Superintendent	150.00
8/1/1999	25518	Frank Johnson	Open Class Wine Superintendent	75.00
8/1/1999	25519	Jane Willhoite	Open Class Beef Superintendent	100.00
8/1/1999	25520	Pearl Christensen	Land Products Superintendent	100.00
8/1/1999	25521	Virginia Herrold	Land Products Superintendent	100.00
8/1/1999	25522	Lisa Roskopf	Pygora Goat Superintendent	50.00
8/1/1999	25523	Cindy Biggs	Arts & Crafts Superintendent	150.00
8/1/1999	25524	Paul Clark	Poultry Superintendent	100.00
8/1/1999	25527	Jeanine Barker	Arts & Crafts Super.	150.00
8/1/1999	25528	Fred Morgus	Open Class Dairy Goat Super.	50.00
8/1/1999	25529	Wilbur Pete Jansen	Open Class Dairy Cattle Super.	100.00
8/1/1999	25530	Evelyn Herinckx	Floral Superintendent	75.00
8/1/1999	25531	Mara Tomlin	Showcase of Horses Super.	100.00
8/1/1999	25532	Diane Lillywhite	Draft Horse Super.	100.00
8/1/1999	25533	Dessie Carpenter	Open Class Textiles Super.	150.00
8/1/1999	25534	Betty Conzelmann	Open Class Baked Goods Super.	150.00
8/1/1999	25535	Joyce Whorley	Floral Super.	75.00
8/1/1999	25536	Jeanette Benson	Floral Super.	75.00
8/1/1999	25537	Holly Pfister	Sheep Super.	50.00
8/1/1999	26012	Alice Schmidlin	Food Preservation Super.	150.00
8/3/1999	26024	Sue Blanchard	Campground Super.	225.00
8/5/1999	26059	Wilbur Pete Jansen	Milk Parlor Super.	100.00
8/5/1999	26060	Ben Baker	Milk Parlor Super.	100.00
8/16/1999	26202	Anne Foster	Open Class Textile Judge	50.00
8/24/1999	26248	Barbara Zeiter	Fair Clerk (25 hrs. @ \$6.70)	167.50
Total 232 · Personnel Open				2,942.50
233 · Other Open Class				
8/16/1999	26190	John Gorman	Open Class Dairy Goat Judge/Mileage Re...	12.92
8/16/1999	26191	Jackie Limer	Open Class Pygora Goat Judge/Mileage ...	28.05
8/16/1999	26202	Anne Foster	Open Class Textile Judge/Mileage Reimb	8.16
8/16/1999	26204	Erma Bryson	Open Class Floral Judge/Mileage Reimb	89.76
8/16/1999	26205	Mary Clinton	Open Class Floral Judge/Mileage Reimb	20.00
8/16/1999	26206	Pat Swonger	Open Class Floral Judge/Mileage Reimb	30.60
8/16/1999	26208	Ailan Hanselman	Open Class Dairy Cattle Judge/Mileage R...	20.40
8/16/1999	26209	Chuck McFarlane	Open Class Beef Judge/Mileage Reimb	45.90
8/16/1999	26211	Dona Zimmerman	Open Class Sheep Judge/Mileage Reimb	150.45
8/16/1999	26212	Glen Pfefferkorn	Llama & Alpaca Judge/Mileage Reimb	32.13
8/16/1999	26213	Sally Thompson	Open Class Floral Judge/Mileage Reimb	20.40
8/16/1999	26215	Jim Adkins	Open Class Poultry & Pigeon Judge/Milea...	20.40
8/16/1999	26216	Lyny Pheyffer	Open Class Textile Judge/Mileage Reimb	17.09
8/16/1999	26217	Janet Adams	Open Class Textile Judge/Mileage Reimb	16.32
8/16/1999	26219	Frank Johnson	Open Class Wine Superintendent/Expens...	15.60
8/16/1999	26219	Frank Johnson	Food Preservation Super./Expense Reimb	5.96
8/16/1999	26220	Alice Schmidlin	Poultry Superintendent/Expense Reimb	14.93
8/16/1999	26221	Paul Clark	Open Class Super./Expense Reimb	14.58
8/16/1999	26225	Joann Fox	Open Class Super./Expense Reimb	63.05
8/16/1999	26226	Evelyn Herinckx	Open Class Super./Expense Reimb	21.94
8/16/1999	26227	Betty Conzelmann	Open Class Baked Goods Super./Expens...	215.25
8/16/1999	26221	Paul Clark	Misc Expense Reimb	215.25
Total 233 · Other Open Class				863.89
Total DE · EXHIBITS/COMPETITIONS				28,726.62
EE · RODEO				
311 · Prize Money				
8/1/1999	25729	Rodeo Secretary Prize Account	1999 Rodeo Prize Money	48,000.00
Total 311 · Prize Money				48,000.00
312 · Personnel				
8/24/1999	26251	Visa	Lecile Harris/Hotel	267.13
Total 312 · Personnel				267.13

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**Washington County Fair Complex
Line Item Report
August 1999**

Date	Num	Name	Memo	Paid Amount
313 · Stock Contract				
8/1/1999	25515	Growney Bros Rodeo Co.	Stock Contractor	18,500.00
Total 313 · Stock Contract				18,500.00
314 · Special Awards				
8/13/1999	26173	Gene R. Bullington	Shawn McMullan Memorial Buckle	150.00
Total 314 · Special Awards				150.00
316 · Promotion				
8/12/1999	26143	Ponderosa Provisioners, Inc.	Cowboy Feed	440.58
8/12/1999	26145	Dale Zickrick	VIP Misc Expenses/Condiments	270.58
8/12/1999	26147	Larry Bellamy	Charcoal for Cowboy Feed	190.00
8/12/1999	26148	Cash & Carry #540/United Grocers	Cowboy Feed	3,269.08
Total 316 · Promotion				4,170.24
317 · Materials & Supplies				
8/5/1999	26062	Angela McVey	Materials/Supplies	118.97
8/5/1999	26080	A & I Paint & Decorating Inc.	Paint/Rodeo	345.75
8/5/1999	26081	Aloha Feed, Garden & Pet	Grain for animals	370.00
8/5/1999	26089	Sign Pro	Scoreboard Banners	580.00
8/5/1999	26116	Hyde Out Cattle Company	Hay for animals	0.00
8/11/1999	26129	Evelyn Hodgkin	Drawstring bags	134.40
8/12/1999	26142	Sherwin-Williams	Painting Supplies	6.49
8/12/1999	26144	Lynn Feinauer	Materials for shutes	5.40
8/12/1999	26146	Kelly Neal	Xerox Paper	11.96
8/12/1999	26155	Forest Grove Industrial Supply	Rodeo Supplies	51.60
8/12/1999	26170	Hyde Out Cattle Company	Hay for animals/Rodeo/Replacement	2,520.00
8/24/1999	26254	Sign Pro	"Exceptional Rodeo" Banner	35.00
8/24/1999	26274	Ag West	Hardware	28.98
Total 317 · Materials & Supplies				4,208.55
319 · Other (Fees & Dues)				
8/24/1999	26259	Metro West Ambulance	Ambulance service/Rodeo	1,381.26
Total 319 · Other (Fees & Dues)				1,381.26
320 · Queen				
8/11/1999	26129	Evelyn Hodgkin	Queen Chaps/Serape	505.00
Total 320 · Queen				505.00
321 · Rental Equipment				
8/5/1999	26071	Safway Steel Products	Bleacher Rental/Rodeo	2,800.00
8/5/1999	26071	Safway Steel Products	Bleacher Rental/Rodeo	1,200.00
8/12/1999	26149	Thunder Tents	Pole Tent/Rodeo	864.00
8/24/1999	26275	All Occasion Rentals	Rodeo/VIP Tent Inventory	306.50
Total 321 · Rental Equipment				5,170.50
Total EE · RODEO				82,352.68
GE · SHOWS & ENTERTAINMENT				
324 · Main Stage				
8/1/1999	25456	Charlie Robison	7/31/99 Performance	7,500.00
8/1/1999	25538	Promociones Tropical	8/1/99 Performance	10,000.00
Total 324 · Main Stage				17,500.00

Washington County Fair Complex
Line Item Report
 August 1999

08/26/99

Date	Num	Name	Memo	Paid Amount
325 - Grounds Entertainment				
8/1/1999	25457	Terri Blackwell	Pioneer Village-Candlemaker	300.00
8/1/1999	25458	Steve Dick	Pioneer Village-Civil War Story Teller	300.00
8/1/1999	25459	Dick Ferguson	Pioneer Village-Fur Trapper display	300.00
8/1/1999	25460	Gary Fiesel	Pioneer Village-Tee Pee	150.00
8/1/1999	25461	Jeremy Fiesel	Pioneer Village-Blue Moon Tent/Wanderi...	300.00
8/1/1999	25462	Laurie Fiesel	Pioneer Village-Wall Tent/Soapmaker/La...	300.00
8/1/1999	25463	Russ Harris	Pioneer Village-Camp Fire Cooking/Leath...	300.00
8/1/1999	25464	Wes Kester	Pioneer Village-Art	300.00
8/1/1999	25465	Kerry Ann Stiles	Pioneer Village-Homestead/Daily Chores/...	300.00
8/1/1999	25466	Reece Whittaker	Pioneer Village-Blacksmith	300.00
8/1/1999	25467	Black Horse Productions	Wild West Show	14,800.00
8/1/1999	25468	Roger Ullenberg	Cosmo the Balloon Wizard	2,100.00
8/1/1999	25469	Larry Hiskett	Washboard Willy	3,000.00
8/1/1999	25470	Clara the Clown	Clara the Clown	1,950.00
8/1/1999	25471	Buck Trout Entertainment	Clara the Clown	4,200.00
8/1/1999	25472	Brad's World Reptiles	Grounds Entertainment	4,800.00
8/1/1999	25473	Rhys Thomas	Grounds Entertainment	3,000.00
8/1/1999	25474	Majestic Entertainment	Juggler/Grounds Entertainment	4,200.00
8/1/1999	25475	Gary Noel	The Garry Gumboot Show	4,200.00
8/1/1999	25477	Top Hat Productions, Inc.	Doggies of the Wild West	4,200.00
8/1/1999	25478	Ellen Cook	Ballet Folklorico de Salem	800.00
8/1/1999	25479	Neal McInnis	Draft Horse Hitch	400.00
8/1/1999	25480	Duane VanDyke	Draft Horse Hitch	599.00
8/1/1999	25483	Lee Pullers	Draft Horse Hitch	599.00
8/1/1999	25485	Dave Cunningham	Draft Horse Hitch	300.00
8/1/1999	25643	Northwest Sports	Draft Horse Hitch	599.00
8/1/1999	25711	Matt Neil	Demolition Derby 8/1/99	0.00
8/1/1999	26008	Northwest Sports	Calliope Entertainer	2,400.00
8/1/1999	26011	Russ Harris	Demolition Derby on 8/1/99	3,000.00
8/1/1999	26014	Dean Edwards	Pioneer Village Food/Misc. Expenses	163.13
8/1/1999	26018	Dean Edwards	Pioneer Village-Story Teller	0.00
8/1/1999	26019	Dean Edwards	Pioneer Village-Story Teller	0.00
8/2/1999	26019	Dean Edwards	Pioneer Village-Story Teller/Replacement ...	300.00
Total 325 - Grounds Entertainment				54,260.13

326 - Associated Costs-Main				
8/1/1999	25731	EJD Concert Services	Talent Production	6,000.00
8/1/1999	26009	Promociones Tropical	Talent Production	1,500.00
8/1/1999	26015	Cascade Sound Inc.	Sound Support/Amphitheater	22,314.50
8/3/1999	26026	Rene Aleman	Stagehand (59 hrs. @ \$6.50)	383.50
8/3/1999	26027	Stephen Aleman	Stagehand (29 hrs. @ \$6.50)	188.50
8/3/1999	26028	Chris Davis	Stagehand (13 hrs. @ \$6.50)	13.00
8/3/1999	26029	Stephanie DeLeon	Stagehand (14.5 hrs. @ \$6.50)	94.25
8/3/1999	26030	Rob Hofer	Stagehand (50.5 hrs. @ \$6.50)	328.25
8/3/1999	26031	Robert Ward	Stagehand (18 hrs. @ \$6.50)	117.00
8/3/1999	26032	Brandy Gehrke	Stagehand (18 hrs. @ \$6.50)	117.00
8/3/1999	26033	Thomas Paulus	Stagehand (47.50 hrs. @ \$6.50)	308.75
8/3/1999	26034	Lee Martinez	Stagehand (31 hrs. @ \$6.50)	201.50
8/3/1999	26035	William Schatzel	Stagehand (37 hrs. @ \$6.50)	240.50
8/3/1999	26036	Michael Todd	Stagehand (50.5 hrs. @ \$6.50)	328.25
8/3/1999	26037	Emilio Hernandez	Stagehand (59.5 hrs. @ \$6.50)	386.75
8/3/1999	26038	Tanja Brown	Stagehand (8 hrs. @ \$6.50)	52.00
8/4/1999	26046	Stephen Aleman	Stagehand (5.5 hrs. @ \$6.50) Additional	35.75
8/5/1999	26056	Enedelia Schofield	Amphitheater Coordinator (63.25 hrs. @ \$...	442.75
8/5/1999	26057	Michael Schofield	Amphitheater Assistant (63.25 hrs. @ \$7....	0.00
8/9/1999	26120	Promociones Tropical	Poster/Flyer Distribution	500.00
Total 326 - Associated Costs-Main				33,552.25

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**Washington County Fair Complex
Line Item Report
August 1999**

Date	Num	Name	Memo	Paid Amount
327 - Associated Costs-Grounds				
8/1/1999	25476	Aloha Sound	Friendship Stage/Sound Equipment	545.00
8/1/1999	25713	Meri Putzler	Grounds Entertainment Coordinator	2,600.00
8/3/1999	26044	Staci Barackman	Sound Tech. (26.75 hrs. @ \$6.50)	173.88
8/3/1999	26045	Ben Monjay	Sound Tech. (57.75 hrs. @ \$6.50)	375.38
8/5/1999	26117	Michael Schofield	Amphitheater Assistant	295.40
8/11/1999	26130	Anne Battles	Grounds Ent. Assistant (152.50 hrs. @ \$7...)	1,067.50
8/12/1999	26159	Jensen Electric	Sound services/Derby & Tractor Pull	600.00
8/13/1999	26176	Top Hat Productions, Inc.	Talent Show Production Fee	800.00
8/16/1999	26228	Meri Putzler	Grounds Entertainment Coordinator/Expe...	33.38
8/16/1999	26230	Anne Battles	Grounds Ent. Assistant/Expense Reimb	188.80
8/24/1999	26264	Jean Schneider	Misc Expenses/High-Tech Exhibit	47.95
Total 327 - Associated Costs-Grounds				6,727.29
328 - Touch & See				
8/1/1999	26023	Teresa Morgan	Touch & See Super.	599.00
8/5/1999	26055	Shannon Morehead	Touch & See Super.	599.00
8/5/1999	26070	Shank's Hatchery & Rainbow Pheas...	Fair/Touch & See	24.00
8/5/1999	26080	A & I Paint & Decorating Inc.	Petting Zoo Paint	147.15
8/16/1999	26231	Sherese McLean	Touch & See - 6 shifts	150.00
8/16/1999	26232	Sue Brenner	Touch & See - 3 shifts	75.00
8/16/1999	26233	Cheryl Klein	Touch & See - 2 shifts	50.00
8/16/1999	26234	Happy Hoppers	Touch & See - 4 shifts	100.00
8/16/1999	26235	Melinda Sanfilippo	Touch & See - 3 shifts	75.00
8/16/1999	26236	Furry Friends	Touch & See - 1 shift	25.00
8/16/1999	26237	Dirt Stompers	Touch & See - 1 shift	25.00
8/16/1999	26238	Barnyard Buddies	Touch & See - 1 shift	25.00
8/16/1999	26239	Annabelle Morgan	Touch & See - 1 shift	25.00
8/17/1999	26240	Mary Bortvedt	Touch & See - 1 shift	25.00
8/24/1999	26256	Pacific Equine Services, P.C.	Vet Services/Petting Zoo	69.00
Total 328 - Touch & See				2,013.15
Total GE - SHOWS & ENTERTAINMENT				114,052.82
JE - CAPITAL OUTLAY				
511 - Land Improvements				
8/5/1999	26078	Collier Arbor Care	Tree Trimming	7,020.00
8/5/1999	26100	R & S Striping	Parking Lots/Striping	1,390.00
Total 511 - Land Improvements				8,410.00
513 - Equipment				
8/5/1999	26099	Plymouth Manufacturing Inc.	Pig Pens	2,739.20
8/24/1999	26271	Dane Bauman	Purchase Tables/Final Payment	3,600.00
Total 513 - Equipment				6,339.20
Total JE - CAPITAL OUTLAY				14,749.20
Total Expense				521,765.11
Net Income				8,505.14

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Washington County Fair Complex Income & Expense

August 1999 *16/10/99*

	Aug '99	Aug '98
Income		
A · STATE FUNDS		
001 · Racing Commission	0.00	0.00
002 · Apportionment	0.00	0.00
003 · Merit Rate	0.00	0.00
003A · Dept. of Economic Development	0.00	0.00
Total A · STATE FUNDS	0.00	0.00
B · SPECIAL FUNDS		
004 · Grants	0.00	0.00
005 · Funds Borrowed	0.00	0.00
007 · RE Sold/Leased	0.00	0.00
Total B · SPECIAL FUNDS	0.00	0.00
C · DEDICATED FUNDS		
008 · Horse Stall Construction Fund	0.00	0.00
009 · Hotel/Motel Tax	8,740.76	10,489.21
Total C · DEDICATED FUNDS	8,740.76	10,489.21
D · INTERIM INCOME		
010 · Rent & Storage		
010A · National Guard Armory	678.00	275.00
010B · Main Exhibit Hall	2,257.09	4,069.79
010C · Cloverleaf Building	1,586.05	1,082.60
010D · Arts & Crafts Building	693.10	305.00
010E · Friendship Square	966.80	1,537.80
010F · Floral Building	261.70	0.00
010G · Grounds/General	2,971.51	325.00
010H · Main Arena	313.00	400.00
010J · RV/Boat Storage/Barns	0.00	0.00
010K · Interim Use Concessions	7.00	0.00
Total 010 · Rent & Storage	9,734.25 ✓	7,995.19
011 · Damage Deposits	800.00	800.00
012 · Advertising Sold	0.00	0.00
013 · Gate Changes	0.00	0.00
014 · Interest Income	0.00	1,088.94
015 · Shows/Entertainment	0.00	0.00
016 · Parking Fees	0.00	0.00
017 · Miscellaneous Income	35.00	257.00
018 · RV Parking		
018A · RV Parking/Short Term	3,115.00	1,050.00
018B · RV Parking/Long Term	690.00	1,870.00
Total 018 · RV Parking	3,805.00	2,920.00
Total D · INTERIM INCOME	14,374.25	13,061.13
E · FAIR INCOME		
030 · Youth Admission	14,875.00	30,246.00
031 · Other Admission	155,427.01	179,021.55
032 · Concessions/Booths	70,764.02	64,746.86
033 · Sponsorships	25,250.00	30,850.00
034 · Advertising Sold	540.00	2,950.00
035 · Gate Change	50,306.14	0.00
036 · Carnival Income	73,650.79	55,561.98
037 · Entry Fees	439.25	742.75
038 · Parking Fees	30,528.00	47,733.00
039 · Rodeo Sponsorships	8,559.00	27,650.00
040 · Horse Show	0.00	0.00
041 · Miscellaneous	15,923.68	230.64
042 · Rodeo Admissions	5,605.00	6,543.00
043 · Main Stage	54,000.00	0.00
044 · Arena Admissions	0.00	0.00
045 · Amphitheater Concessions	567.35	1,200.00

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Washington County Fair Complex
Income & Expense
 August 1999

	Aug '99	Aug '98
046 · Rodeo Miscellaneous	720.00	0.00
047 · Horse Stall Rentals	0.00	0.00
Total E · FAIR INCOME	507,155.24 ✓	447,475.78
G · BINGO		
070 · Sessions	0.00	0.00
071 · Food	0.00	0.00
072 · Operating Charges	0.00	0.00
Total G · BINGO	0.00	0.00
Total Income	530,270.25 ✓	471,026.12
Expense		
AE · PERSONNEL		
101 · Salaries	63,672.99	60,394.62
102 · O.P.E.	13,350.83	12,336.44
Total AE · PERSONNEL	77,023.82 ✓	72,731.06
BE · INTERIM OPERATIONS		
107 · Office Expense	296.50	24.00
108 · Telephone	921.41	1,002.80
109 · Printing	1,041.00	0.00
110 · Postage	500.00	0.00
111 · Equip/Bldg Rental		
111A · Equipment Rental	212.23	212.23
111B · Armory Rental	0.00	0.00
Total 111 · Equip/Bldg Rental	212.23	212.23
112 · Utilities	100.62	1,724.42
113 · Repair & Maintenance		
113B · Main Exhibit Hall R & M	0.00	211.80
113C · Cloverleaf R & M	0.00	48.25
113D · Arts & Crafts R & M	0.00	0.00
113E · Friendship Square R & M	0.00	0.00
113F · Floral Building R & M	0.00	107.37
113G · Grounds/General R & M	2,784.82	2,347.37
113H · Main Arena R & M	137.75	0.00
113J · Barns R & M	0.00	485.71
113L · Equipment R & M	3,496.32	1,419.19
Total 113 · Repair & Maintenance	6,418.89	4,619.69
114 · General Supplies	1,375.62	2,846.12
115 · Legal Notices	0.00	0.00
116 · Gate Change	0.00	0.00
117 · Parking	0.00	50.00
118 · Travel & Training	0.00	399.00
119 · Legal Fees	0.00	0.00
121 · Professional Svcs.	5,104.00	9,441.98
122 · Insurance & Bond	244.25	81.53
123 · Private Mileage	0.00	325.00
124 · Car Allowance	325.00	1,368.98
131 · Advertising & P.R.	513.96	0.00
132 · Board Expense	240.00	69.00
133 · Dues, Licenses, Fees	173.84	339.15
149 · Misc. Materials & Svcs.	612.59	836.00
150 · Refunds	405.00	8,798.25
151 · County Indirect Cost	9,041.25	0.00
153 · Petty Cash	0.00	0.00
154 · RV Park		
154A · RV Park Repair & Maint.	35.94	400.35
154B · RV Park Hotel/Motel Tax	0.00	0.00
Total 154 · RV Park	35.94	400.35
Total BE · INTERIM OPERATIONS	27,562.10	32,538.50

08/26/99

Washington County Fair Complex
Income & Expense
August 1999

	Aug '99	Aug '98
CE · FAIR OPERATIONS		0.00
175 · Printing	2,725.02	5,373.05
176 · Utilities	8,898.90	0.00
177 · Gate Change	0.00	0.00
178 · Parking	12,249.13	11,405.58
179 · Professional Svcs.	36,389.52	36,309.37
180 · Advertising	78,423.53	66,773.11
181 · Refunds	387.00	110.00
182 · Miscellaneous	13,969.61	2,519.38
183 · Decorations	325.20	1,829.50
184 · Equipment Rental	9,375.58	9,917.40
185 · Horse Stall Rental	0.00	3,900.00
186 · Restroom Service	11,087.50	12,461.57
187 · Repair & Maintenance	3,466.88	1,278.71
Total CE · FAIR OPERATIONS	177,297.87	151,877.67
DE · EXHIBITS/COMPETITIONS		2,377.00
211 · Awards FFA	34.00	1,148.37
212 · Personnel FFA	75.00	259.67
213 · Other FFA	177.70	34.50
221 · Awards 4-H	13.00	904.17
222 · Personnel 4-H	350.00	1,806.64
223 · Other 4-H	1,473.18	24,310.50
231 · Awards Open Class	22,797.35	3,241.82
232 · Personnel Open	2,942.50	1,090.06
233 · Other Open Class	863.89	
Total DE · EXHIBITS/COMPETITIONS	28,726.62	35,172.73
EE · RODEO		50,800.00
311 · Prize Money	48,000.00	21,989.12
312 · Personnel	267.13	18,500.00
313 · Stock Contract	18,500.00	550.00
314 · Special Awards	150.00	519.47
315 · Special Kid's Rodeo	0.00	4,121.26
316 · Promotion	4,170.24	803.11
317 · Materials & Supplies	4,208.55	87.95
318 · Board Expense	0.00	0.00
319 · Other (Fees & Dues)	1,381.26	125.00
320 · Queen	505.00	1,414.00
321 · Rental Equipment	5,170.50	0.00
321A · Money Raising Projects	0.00	0.00
321B · Petty Cash	0.00	0.00
Total EE · RODEO	82,352.68	98,909.91
GE · SHOWS & ENTERTAINMENT		43,000.00
324 · Main Stage	17,500.00	51,325.00
325 · Grounds Entertainment	54,260.13	25,139.88
326 · Associated Costs-Main	33,552.25	5,883.06
327 · Associated Costs-Grounds	6,727.29	1,772.50
328 · Touch & See	2,013.15	
Total GE · SHOWS & ENTERTAINMENT	114,052.82	127,120.44
HE · INTERIM ENTERTAINMENT		0.00
375 · Interim Shows	0.00	
Total HE · INTERIM ENTERTAINMENT	0.00	0.00
IE · BINGO-EXPENSE		0.00
401 · Personnel	0.00	0.00
402 · Supplies	0.00	0.00
403 · Mileage	0.00	0.00
404 · Food	0.00	0.00
405 · Advertising	0.00	0.00
406 · Equipment Repairs	0.00	0.00
407 · Operating Change	0.00	0.00
408 · Dues, Licenses, Fees	0.00	0.00
Total IE · BINGO-EXPENSE	0.00	0.00

08/26/99

Washington County Fair Complex
Income & Expense
August 1999

	Aug '99	Aug '98
JE - CAPITAL OUTLAY		
510 - Purchase/Lease	0.00	1,262.00
511 - Land Improvements	8,410.00	0.00
512 - Bldg. & Structure	0.00	430.37
513 - Equipment	6,339.20	167.83
514 - Equipment - Bingo	0.00	0.00
515 - Horse Stalls	0.00	0.00
Total JE - CAPITAL OUTLAY	14,749.20	1,860.20
Total Expense	521,765.11	520,210.51
Net Income	8,505.14	(49,184.39)

Washington County Fair Complex
 FINANCIAL POSITION

June 30, 1999

CHECKING ACCOUNTS	West Coast	West Coast Premium Account	
Book			
Beginning Balance	22,460.69	6,615.15	
Income Deposits	197,689.98	0.00	
From Government Pool	35,000.00	0.00	
Less Checks & Adjustments	87,722.34	0.00	
To Government Pool	0.00	0.00	
Ending Book Balance	167,428.33	6,615.15	
Bank			
Bank Balance	175,808.29	6,615.15	
Deposits In Transit	0.00	0.00	
Service Charges not in Book	0.00	0.00	
Outstanding Checks	8,379.96	0.00	
Ending Bank Balance	167,428.33	6,615.15	
TOTAL COMBINED CHECKING-BOOK BALANCE			174,043.48
SAVINGS ACCOUNTS	Investment	EXPO	Co. Fair Fund
Book			
Beginning Balance	205,268.33	4,338.38	135,508.52
Interest for Month	930.08	17.91	164.26
From Checking	0.00	0.00	3,622.19
To Checking	35,000.00	0.00	130,006.36
Ending Book Balance	171,198.41	4,356.29	9,288.61
Bank			
Bank Balance	171,950.15	4,373.95	
Deposit In Transit	(751.74)	(17.66)	
Ending Bank Balance	171,198.41	4,356.29	
TOTAL COMBINED SAVINGS-BOOK BALANCE			184,843.31
TOTAL RESOURCES			358,886.79

Washington County Fair Complex
Balance Sheet
As of June 30, 1999

08/26/93

	<u>Jun 30, '99</u>
ASSETS	
Current Assets	
Checking/Savings	
0900 · West Coast Bank	167,428.33
0950 · West Coast Bank-Premium	6,615.15
1020 · Pool #4486	171,198.41
1030 · EXPO	4,356.29
1080 · Washington County Fair Fund	9,288.61
Total Checking/Savings	<u>358,886.79</u>
Total Current Assets	<u>358,886.79</u>
TOTAL ASSETS	<u><u>358,886.79</u></u>
LIABILITIES & EQUITY	
Equity	
3900 · Retained Earnings	496,364.87
Net Income	<u>(137,478.08)</u>
Total Equity	<u>358,886.79</u>
TOTAL LIABILITIES & EQUITY	<u><u>358,886.79</u></u>

Washington County Fair Complex
Balance Sheet Comparison
As of July 31, 1999

08/26/99

	<u>Jul 31, '99</u>	<u>Jun 30, '99</u>	<u>\$ Change</u>
ASSETS			
Current Assets			
Checking/Savings			
0900 · West Coast Bank	53,397.94	167,428.33	(114,030.39)
0950 · West Coast Bank-Premium	6,615.15	6,615.15	0.00
1020 · Pool #4486	71,950.15	171,198.41	(99,248.26)
1030 · EXPO	11.40	4,356.29	(4,344.89)
1080 · Washington County Fair Fund	144,354.36	9,288.61	135,065.75
Total Checking/Savings	<u>276,329.00</u>	<u>358,886.79</u>	<u>(82,557.79)</u>
Total Current Assets	<u>276,329.00</u>	<u>358,886.79</u>	<u>(82,557.79)</u>
TOTAL ASSETS	<u>276,329.00</u>	<u>358,886.79</u>	<u>(82,557.79)</u>
LIABILITIES & EQUITY			
Equity			
3900 · Retained Earnings	358,886.79	496,364.87	(137,478.08)
Net Income	(82,557.79)	(137,478.08)	54,920.29
Total Equity	<u>276,329.00</u>	<u>358,886.79</u>	<u>(82,557.79)</u>
TOTAL LIABILITIES & EQUITY	<u>276,329.00</u>	<u>358,886.79</u>	<u>(82,557.79)</u>

08/26/99

Washington County Fair Complex Balance Sheet Comparison As of August 31, 1999

	Aug 31, '99	Jul 31, '99	\$ Change
ASSETS			
Current Assets			
Checking/Savings			
0900 · West Coast Bank	53,175.32	53,397.94	(222.62)
0950 · West Coast Bank-Premium	6,602.15	6,615.15	(13.00)
1020 · Pool #4486	71,950.15	71,950.15	0.00
1030 · EXPO	11.40	11.40	0.00
1080 · Washington County Fair Fund	153,095.12	144,354.36	8,740.76
Total Checking/Savings	<u>284,834.14</u>	<u>276,329.00</u>	<u>8,505.14</u>
Total Current Assets	<u>284,834.14</u>	<u>276,329.00</u>	<u>8,505.14</u>
TOTAL ASSETS	<u><u>284,834.14</u></u>	<u><u>276,329.00</u></u>	<u><u>8,505.14</u></u>
LIABILITIES & EQUITY			
Equity			
3900 · Retained Earnings	358,886.79	358,886.79	0.00
Net Income	(74,052.65)	(82,557.79)	8,505.14
Total Equity	<u>284,834.14</u>	<u>276,329.00</u>	<u>8,505.14</u>
TOTAL LIABILITIES & EQUITY	<u><u>284,834.14</u></u>	<u><u>276,329.00</u></u>	<u><u>8,505.14</u></u>

358,886⁻

* 284,834

< 74,000 > income received
given for Fair

300,000 / 4.2K = 7,142 mo.
pp.

Washington County Fair Complex Budget Overview

1/99

July 1999

8.3%

YTD.

	Jul '99	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%
003A · Dept. of Economic Development	0.00	41,000.00	0.0%
Total A · STATE FUNDS	0.00	41,000.00	0.0%
B · SPECIAL FUNDS			
004 · Grants	0.00	0.00	0.0%
005 · 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	134,342.10	600,000.00	22.4%
Total C · DEDICATED FUNDS	134,342.10	600,000.00 ✓	22.4% ✓
D · INTERIM INCOME			
010 · Rent & Storage			
010B · Main Exhibit Hall	3,777.55		
010C · Cloverleaf Building	732.25		
010D · Arts & Crafts Building	346.20		
010G · Grounds/General	13,942.00		
010J · RV/Boat Storage/Barns	305.36		
010K · Interim Use Concessions	74.03		
010 · Rent & Storage - Other	0.00	182,000.00	0.0%
Total 010 · Rent & Storage	19,177.39	182,000.00 ✓	10.5% ✓
011 · Damage Deposits	0.00	15,000.00 ✓	0.0%
012 · Advertising Sold	0.00	0.00 ✓	0.0%
013 · Gate Changes	0.00	5,500.00 ✓	0.0%
014 · Interest Income	1,504.45	17,000.00 ✓	8.8% ✓
015 · Shows/Entertainment	0.00	100,000.00 ✓	0.0% ✓
016 · Parking Fees	4,906.91	20,000.00 ✓	24.5% ✓
017 · Miscellaneous Income	72.23	10,000.00 ✓	0.7%
018 · RV Parking			
018A · RV Parking/Short Term	480.00		
018B · RV Parking/Long Term	410.00		
018 · RV Parking - Other	0.00	30,000.00 ✓	0.0%
Total 018 · RV Parking	890.00	30,000.00	3.0%
Total D · INTERIM INCOME	26,550.98	379,500.00 ✓	7.0%
E · FAIR INCOME			
030 · Youth Admission	15,234.00	31,000.00 ✓	49.1% ✓
031 · Other Admission	64,860.00	220,000.00 ✓	29.5% ✓
032 · Concessions/Booths	6,350.00	115,000.00 ✓	5.5% ✓
033 · Sponsorships	26,350.00	46,500.00 ✓	56.7% ✓
034 · Advertising Sold	3,820.00	7,000.00 ✓	54.6% ✓
035 · Gate Change	6,693.86	15,000.00 ✓	44.6% ✓
036 · Carnival Income	0.00	60,000.00 ✓	0.0% ✓
037 · Entry Fees	2,668.50	4,000.00 ✓	66.7% ✓
038 · Parking Fees	19,269.00	50,000.00 ✓	38.5% ✓
039 · Rodeo Sponsorships	6,000.00	68,800.00 ✓	8.7% ✓
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	2,045.00	5,000.00 ✓	40.9% ✓
042 · Rodeo Admissions	315.00	7,000.00 ✓	4.5% ✓
043 · Main Stage	1,610.00	0.00	100.0% ✓
044 · Arena Admissions	0.00	0.00	0.0% ✓
045 · Amphitheater Concessions	2,858.00	800.00 ✓	357.3% ✓
046 · Rodeo Miscellaneous	0.00	6,000.00 ✓	0.0% ✓
047 · Horse Stall Rentals	0.00	4,550.00 ✓	0.0% ✓
Total E · FAIR INCOME	158,073.36	640,650.00 ✓	24.7%

08/26/99

Washington County Fair Complex

Budget Overview

July 1999

8,300%

	Jul '99	Budget	% of Budget
G · BINGO			
070 · Sessions	1,500.00	13,200.00	11.4%
071 · Food	0.00	0.00	0.0%
072 · Operating Charges	0.00	0.00	0.0%
Total G · BINGO	1,500.00	13,200.00	11.4%
Total Income	320,466.44	1,674,350.00	19.1%
Expense			
6999 · Uncategorized Expenses	0.00		
AE · PERSONNEL			
101 · Salaries	63,299.49	443,083.00	14.3%
102 · O.P.E.	18,624.34	127,208.00	14.6%
Total AE · PERSONNEL	81,923.83	570,291.00	14.4%
BE · INTERIM OPERATIONS			
107 · Office Expense	539.28	4,200.00	12.8%
108 · Telephone	935.08	12,000.00	7.8%
109 · Printing	0.00	2,000.00	0.0%
110 · Postage	108.50	2,500.00	4.3%
111 · Equip/Bldg Rental			
111A · Equipment Rental	503.23		
111 · Equip/Bldg Rental - Other	0.00	8,688.00	0.0%
Total 111 · Equip/Bldg Rental	503.23	8,688.00	5.8%
112 · Utilities	8,186.12	70,500.00	11.6%
113 · Repair & Maintenance			
113G · Grounds/General R & M	3,462.50		
113L · Equipment R & M	4,670.96		
113 · Repair & Maintenance - Other	0.00	50,000.00	0.0%
Total 113 · Repair & Maintenance	8,133.46	50,000.00	16.3%
114 · General Supplies <i>2 bulk items pg 11.</i>	4,772.78	23,000.00	20.8%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	5,500.00	0.0%
117 · Parking	599.00	7,000.00	8.6%
118 · Travel & Training	200.00	4,500.00	4.4%
119 · Legal Fees <i>underrated @ budgets</i>	255.75	1,500.00	17.1%
121 · Professional Svcs. <i>not included w/ budgets</i>	5,147.00	4,500.00	114.4%
122 · Insurance & Bond	0.00	10,000.00	0.0%
123 · Private Mileage <i>Bills every 3mo.</i>	279.00	1,000.00	27.9%
124 · Car Allowance	325.00	3,900.00	8.3%
131 · Advertising & P.R. <i>Add bills til now!</i>	2,697.44	7,500.00	36.0%
132 · Board Expense	26.05	6,000.00	0.4%
133 · Dues, Licenses, Fees <i>minimal from recent</i>	495.00	3,000.00	16.5%
149 · Misc. Materials & Svcs. <i>1,000 MS</i>	1,752.75	6,000.00	29.2%
150 · Refunds	2,541.40	15,000.00	16.9%
151 · County Indirect Cost	0.00	36,165.00	0.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	0.00	1,000.00	0.0%
154B · RV Park Hotel/Motel Tax	384.04	1,000.00	38.4%
Total 154 · RV Park	384.04	2,000.00	19.2%
Total BE · INTERIM OPERATIONS	37,880.88	286,653.00	13.2%

negative 10 bank

Res

Washington County Fair Complex Budget Overview July 1999

08/26/99

	Jul '99	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	10,085.40	11,000.00	91.7%
176 · Utilities	0.00	11,000.00	0.0%
177 · Gate Change	57,000.00	15,000.00	380.0%
178 · Parking	0.00	13,000.00	0.0%
179 · Professional Svcs.	200.00	30,000.00	0.7%
180 · Advertising	1,166.00	70,000.00	1.7%
181 · Refunds	25.00	1,000.00	2.5%
182 · Miscellaneous	5,016.68	8,000.00	62.7%
183 · Decorations	160.44	3,500.00	4.6%
184 · Equipment Rental	2,255.46	12,000.00	18.8%
185 · Horse Stall Rental	0.00	4,550.00	0.0%
186 · Restroom Service	0.00	20,000.00	0.0%
187 · Repair & Maintenance	4,385.04	8,000.00	54.8%
Total CE · FAIR OPERATIONS	80,294.02	207,050.00	38.8%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,879.00	3,500.00	82.3%
212 · Personnel FFA	762.51	1,000.00	76.3%
213 · Other FFA	0.00	1,500.00	0.0%
221 · Awards 4-H	2,279.10	10,500.00	21.7%
222 · Personnel 4-H	4,482.50	5,500.00	81.5%
223 · Other 4-H	48.55	3,600.00	1.3%
231 · Awards Open Class	17,749.06	40,000.00	44.4%
232 · Personnel Open	1,364.99	7,000.00	19.5%
233 · Other Open Class	333.45	4,000.00	8.3%
Total DE · EXHIBITS/COMPETITIONS	29,899.16	76,600.00	39.0%
EE · RODEO			
311 · Prize Money	4,000.00	52,800.00	7.6%
312 · Personnel	23,520.00	21,600.00	108.9%
313 · Stock Contract	1,500.00	19,500.00	7.7%
314 · Special Awards	270.00	1,000.00	27.0%
315 · Special Kid's Rodeo	0.00	2,000.00	0.0%
316 · Promotion	212.67	6,500.00	3.3%
317 · Materials & Supplies	1,195.88	4,000.00	29.9%
318 · Board Expense	27.89	6,000.00	0.5%
319 · Other (Fees & Dues)	1,430.00	2,000.00	71.5%
320 · Queen	270.60	3,000.00	9.0%
321 · Rental Equipment	0.00	5,000.00	0.0%
321A · Money Raising Projects	2,480.92	3,000.00	82.7%
321B · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	34,907.96	126,400.00	27.6%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	72,776.00	80,000.00	91.0%
325 · Grounds Entertainment	9,900.00	65,000.00	15.2%
326 · Associated Costs-Main	542.13	31,500.00	1.7%
327 · Associated Costs-Grounds	1,400.00	11,000.00	12.7%
328 · Touch & See	0.00	2,000.00	0.0%
Total GE · SHOWS & ENTERTAINMENT	84,618.13	189,500.00	44.7%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%
IE · BINGO-EXPENSE			
401 · Personnel	0.00	0.00	0.0%
402 · Supplies	0.00	0.00	0.0%
403 · Mileage	0.00	0.00	0.0%
404 · Food	0.00	0.00	0.0%
405 · Advertising	0.00	1,000.00	0.0%
406 · Equipment Repairs	0.00	0.00	0.0%
407 · Operating Change	0.00	0.00	0.0%
408 · Dues, Licenses, Fees	0.00	0.00	0.0%
Total IE · BINGO-EXPENSE	0.00	1,000.00	0.0%

08/26/99

Washington County Fair Complex Budget Overview July 1999

	Jul '99	Budget	% of Budget
JE · CAPITAL OUTLAY			
510 · Purchase/Lease	36,231.25	56,000.00	64.7%
511 · Land Improvements	0.00	40,000.00	0.0%
512 · Bldg. & Structure	0.00	21,000.00	0.0%
513 · Equipment	17,269.00	20,300.00	85.1%
514 · Equipment - Bingo	0.00	0.00	0.0%
515 · Horse Stalls	0.00	1,000.00	0.0%
Total JE · CAPITAL OUTLAY	53,500.25	138,300.00	38.7%
Total Expense	403,024.23	1,695,794.00	23.8%
Net Income	(82,557.79)	(21,444.00)	385.0%

6/30
 actual
 404,173
 358,886
 45,287
 CML \$ 11,000

→ 404,173
 382,729
 21,444
 1999 COH YEAR
 YE 2000

08/26/99

Washington County Fair Complex Budget Overview

July through August 1999 *1/6/01*

	Jul - Aug '99	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%
003A - Dept. of Economic Development	0.00	41,000.00	0.0%
Total A - STATE FUNDS	0.00	41,000.00	0.0%
B - SPECIAL FUNDS			
004 - Grants	0.00	0.00	0.0%
005 - 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	143,082.86	600,000.00	23.8%
Total C - DEDICATED FUNDS	143,082.86	600,000.00	23.8%
D - INTERIM INCOME			
010 - Rent & Storage			
010A - National Guard Armory	678.00		
010B - Main Exhibit Hall	6,034.64		
010C - Cloverleaf Building	2,318.30		
010D - Arts & Crafts Building	1,039.30		
010E - Friendship Square	966.80		
010F - Floral Building	261.70		
010G - Grounds/General	16,913.51		
010H - Main Arena	313.00		
010J - RV/Boat Storage/Barns	305.36		
010K - Interim Use Concessions	81.03		
010 - Rent & Storage - Other	0.00	182,000.00	0.0%
Total 010 - Rent & Storage	28,911.64	182,000.00	15.9%
011 - Damage Deposits	800.00	15,000.00	5.3%
012 - Advertising Sold	0.00	0.00	0.0%
013 - Gate Changes	0.00	5,500.00	0.0%
014 - Interest income	1,504.45	17,000.00	8.8%
015 - Shows/Entertainment	0.00	100,000.00	0.0%
016 - Parking Fees	4,906.91	20,000.00	24.5%
017 - Miscellaneous Income	107.23	10,000.00	1.1%
018 - RV Parking			
018A - RV Parking/Short Term	3,595.00		
018B - RV Parking/Long Term	1,100.00		
018 - RV Parking - Other	0.00	30,000.00	0.0%
Total 018 - RV Parking	4,695.00	30,000.00	15.7%
Total D - INTERIM INCOME	40,925.23	379,500.00	10.8%
E - FAIR INCOME			
030 - Youth Admission	30,109.00	31,000.00	97.1%
031 - Other Admission	220,287.01	220,000.00	100.1%
032 - Concessions/Booths	77,114.02	115,000.00	67.1%
033 - Sponsorships	51,600.00	46,500.00	111.0%
034 - Advertising Sold	4,360.00	7,000.00	62.3%
035 - Gate Change	57,000.00	15,000.00	380.0%
036 - Carnival Income	73,650.79	60,000.00	122.8%
037 - Entry Fees	3,107.75	4,000.00	77.7%
038 - Parking Fees	49,797.00	50,000.00	99.6%
039 - Rodeo Sponsorships	14,559.00	68,800.00	21.2%
040 - Horse Show	0.00	0.00	0.0%
041 - Miscellaneous	17,968.68	5,000.00	359.4%
042 - Rodeo Admissions	5,920.00	7,000.00	84.6%
043 - Main Stage	55,610.00	0.00	100.0%
044 - Arena Admissions	0.00	0.00	0.0%
045 - Amphitheater Concessions	3,425.35	800.00	428.2%

dup pgt!

no target

*little funded but excellent
me mo. 48 wanted
Normal for this time of the yr.*

1 mo off

same as ab

Washington County Fair Complex Budget Overview July through August 1999

8/26/99

	Jul - Aug '99	Budget	% of Budget
046 · Rodeo Miscellaneous	720.00	6,000.00	12.0%
047 · Horse Stall Rentals	0.00	4,550.00	0.0%
Total E · FAIR INCOME	665,228.60	640,650.00	103.8%
G · BINGO			
070 · Sessions	1,500.00	13,200.00	11.4%
071 · Food	0.00	0.00	0.0%
072 · Operating Charges	0.00	0.00	0.0%
Total G · BINGO	1,500.00	13,200.00	11.4%
Total Income	850,736.69	1,674,350.00	50.8%
Expense	0.00		
6999 · Uncategorized Expenses	0.00		
AE · PERSONNEL			
101 · Salaries	126,972.48	443,083.00	28.7%
102 · O.P.E.	31,975.17	127,208.00	25.1%
Total AE · PERSONNEL	158,947.65	570,291.00	27.9%
BE · INTERIM OPERATIONS			
107 · Office Expense	835.78	4,200.00	19.9%
108 · Telephone	1,856.49	12,000.00	15.5%
109 · Printing	1,041.00	2,000.00	52.1%
110 · Postage	608.50	2,500.00	24.3%
111 · Equip/Bldg Rental			
111A · Equipment Rental	715.46	0.00	0.0%
111 · Equip/Bldg Rental - Other	0.00	8,688.00	8.2%
Total 111 · Equip/Bldg Rental	715.46	8,688.00	11.8%
112 · Utilities	8,286.74	70,500.00	11.8%
113 · Repair & Maintenance			
113G · Grounds/General R & M	6,247.32	0.00	0.0%
113H · Main Arena R & M	137.75	0.00	0.0%
113L · Equipment R & M	8,167.28	50,000.00	0.0%
113 · Repair & Maintenance - Other	0.00	0.00	0.0%
Total 113 · Repair & Maintenance	14,552.35	50,000.00	29.1%
114 · General Supplies	6,148.40	23,000.00	26.7%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	5,500.00	0.0%
117 · Parking	599.00	7,000.00	8.6%
118 · Travel & Training	200.00	4,500.00	4.4%
119 · Legal Fees	255.75	1,500.00	17.1%
121 · Professional Svcs.	10,251.00	4,500.00	227.8%
122 · Insurance & Bond	244.25	10,000.00	2.4%
123 · Private Mileage	279.00	1,000.00	27.9%
124 · Car Allowance	650.00	3,900.00	16.7%
131 · Advertising & P.R.	3,211.40	7,500.00	42.8%
132 · Board Expense	266.05	6,000.00	4.4%
133 · Dues, Licenses, Fees	668.84	3,000.00	22.3%
149 · Misc. Materials & Svcs.	2,365.34	6,000.00	39.4%
150 · Refunds	2,946.40	15,000.00	19.6%
151 · County Indirect Cost	9,041.25	36,165.00	25.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	35.94	1,000.00	3.6%
154B · RV Park Hotel/Motel Tax	384.04	1,000.00	38.4%
Total 154 · RV Park	419.98	2,000.00	21.0%
Total BE · INTERIM OPERATIONS	65,442.98	286,653.00	22.8%

already discussed

*WTO over
due to time*

*Eqpt review
w/99 - too much eqpt
old eqpt
high*

*not attached
at this point*

*ok some
supplies
ok*

Draggo

*Lisa -
Mary du
July*

Balance



7/8/26/99

Washington County Fair Complex Budget Overview July through August 1999

	Jul - Aug '99	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	12,810.42	11,000.00	116.5%
176 · Utilities	8,898.90	11,000.00	80.9%
177 · Gate Change	57,000.00	15,000.00	380.0%
178 · Parking	12,249.13	13,000.00	94.2%
179 · Professional Svcs.	36,589.52	30,000.00	122.0%
180 · Advertising	79,589.53	70,000.00	113.7%
181 · Refunds	412.00	1,000.00	41.2%
182 · Miscellaneous	18,986.29	8,000.00	237.3%
183 · Decorations	485.64	3,500.00	13.9%
184 · Equipment Rental	11,631.04	12,000.00	96.9%
185 · Horse Stall Rental	0.00	4,550.00	0.0%
186 · Restroom Service	11,087.50	20,000.00	55.4%
187 · Repair & Maintenance	7,851.92	8,000.00	98.1%
Total CE · FAIR OPERATIONS	257,591.89	207,050.00	124.4%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,913.00	3,500.00	83.2%
212 · Personnel FFA	837.51	1,000.00	83.8%
213 · Other FFA	177.70	1,500.00	11.8%
221 · Awards 4-H	2,292.10	10,500.00	21.8%
222 · Personnel 4-H	4,832.50	5,500.00	87.9%
223 · Other 4-H	1,521.73	3,600.00	42.3%
231 · Awards Open Class	40,546.41	40,000.00	101.4%
232 · Personnel Open	4,307.49	7,000.00	61.5%
233 · Other Open Class	1,197.34	4,000.00	29.9%
Total DE · EXHIBITS/COMPETITIONS	58,625.78	76,600.00	76.5%
EE · RODEO			
311 · Prize Money	52,000.00	52,800.00	98.5%
312 · Personnel	23,787.13	21,600.00	110.1%
313 · Stock Contract	20,000.00	19,500.00	102.6%
314 · Special Awards	420.00	1,000.00	42.0%
315 · Special Kid's Rodeo	0.00	2,000.00	0.0%
316 · Promotion	4,382.91	6,500.00	67.4%
317 · Materials & Supplies	5,404.43	4,000.00	135.1%
318 · Board Expense	27.89	6,000.00	0.5%
319 · Other (Fees & Dues)	2,811.26	2,000.00	140.6%
320 · Queen	775.60	3,000.00	25.9%
321 · Rental Equipment	5,170.50	5,000.00	103.4%
321A · Money Raising Projects	2,480.92	3,000.00	82.7%
321B · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	117,260.64	126,400.00	92.8%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	90,276.00	80,000.00	112.8%
325 · Grounds Entertainment	64,160.13	65,000.00	98.7%
326 · Associated Costs-Main	34,094.38	31,500.00	108.2%
327 · Associated Costs-Grounds	8,127.29	11,000.00	73.9%
328 · Touch & See	2,013.15	2,000.00	100.7%
Total GE · SHOWS & ENTERTAINMENT	198,670.95	189,500.00	104.8%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%
IE · BINGO-EXPENSE			
401 · Personnel	0.00	0.00	0.0%
402 · Supplies	0.00	0.00	0.0%
403 · Mileage	0.00	0.00	0.0%
404 · Food	0.00	0.00	0.0%
405 · Advertising	0.00	0.00	0.0%
406 · Equipment Repairs	0.00	1,000.00	0.0%
407 · Operating Change	0.00	0.00	0.0%
408 · Dues, Licenses, Fees	0.00	0.00	0.0%
Total IE · BINGO-EXPENSE	0.00	1,000.00	0.0%

*Major Year
High Presentation
Amato
Fr-Hice*

*F-2
2/15*

130,600

08/26/99

Washington County Fair Complex Budget Overview July through August 1999

	Jul - Aug '99	Budget	% of Budget
JE - CAPITAL OUTLAY			
510 - Purchase/Lease	36,231.25	56,000.00	64.7%
511 - Land Improvements	8,410.00	40,000.00	21.0%
512 - Bldg. & Structure	0.00	21,000.00	0.0%
513 - Equipment	23,608.20	20,300.00	116.3%
514 - Equipment - Bingo	0.00	0.00	0.0%
515 - Horse Stalls	0.00	1,000.00	0.0%
Total JE - CAPITAL OUTLAY	68,249.45	138,300.00	49.3%
Total Expense	924,789.34	1,695,794.00	54.5%
Net Income	(74,052.65)	(21,444.00)	345.3%

*Quaint pop
wood
green
for the
Tables &
Stalls*

36 231

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

JULY 7, 1999

CONVENED: 4:35

FAIR BOARD:

Chairman: Lyle Spiesschaert
Member: Rich Vial
Member: Sheila Day
Member: Ken Leahy
Member: Kathy Christy

FAIR COMPLEX STAFF:

Executive Director: Margaret Garza
Fair Manager: Bill McKinley
Marketing Manager: Lisa DuPre'
Events Coordinator: Paige Payne
Maintenance: Albert Flanagan Sr.

GUESTS:

Cal Wade: Special Projects
Cody Feinauer: Rodeo Board
Fred Scheller: Boosters
Lloyd Barron: Boosters

Chairman Lyle Spiesschaert called the meeting to order at 4:35 PM with the customary welcome to the audience.

1.Rodeo Report: Cody Feinauer gives report. Feinauer asks Garza if she had sent off the letter to Safeway Steel concerning rodeo bleachers. Garza said she had not and needs to sit down with Feinauer and talk about the matter tomorrow or the next day. Feinauer agrees. Other than that, things are moving along just fine. Stock is scheduled to be moving in Monday night. Feinauer asks McKinley if the hotel accommodations are set for the rodeo people coming in. McKinley reassures Feinauer that the arrangements have been made and that they have been taken care of. Feinauer discusses some of the particulars related to fair preparation. Feinauer asks about rodeo tickets being made available. Garza mentioned that Shelley had been working on that and believes that they are completed and will be made available shortly.

2.Consent Agenda: Margaret Garza gives report: Garza reviews, comments and explains the Fair Complex financial position for June.

WASHINGTON COUNTY FAIR BOARD MINUTES
JULY 7, 1999
PAGE TWO

Chairman Lyle Spiesschaert calls for a motion to accept the consent agenda, Rich Vial so moves, Ken Leahy seconds. The motion passes.

3. 4-H Horse Fair Report: Margaret Garza gives update. The stalls are to be delivered at 8:00AM tomorrow morning. It is Garza's understanding that Sandy Baker has lined up the 4-H parents to form a "work party" to set them up on the 13th (July).

4. Booster's Report: Fred Scheller gives report. Fair Booster's handled the parking at the Air Show, and it went well. Marie Encell needs a special thanks for her efforts this year. They had a little "hitch" on the Entertainment Guide distribution. There was a big demand for the Guide, but we got things all straightened out. We are now getting prepared for the food booth operation during Fair time. Our managers will be here tonight working on that. Repairs to the Booster building would cost, by one estimate, \$1,400, and we just don't want to put that much money into it. Scheller states that they are working hard on membership, and only one third of those on the mailing list pay dues. So we are going to make some contacts, to see if those that are not paying really want to remain on the list. Spiesschaert and Garza thank and congratulate the Booster's on all their hard work. The Boosters will be serving hot dogs and drinks for the handicap rodeo.

5. Fair Report: Bill McKinley and Paige Payne give the report. McKinley says that he is going through all the contracts and reconnecting with the principals to make sure we are all on the "same page" and doing what we are supposed to do. Marva Adams is back doing the money room again this year. She did a great job last year in her first year as "lead". We are making additions to our fencing contracts because of the Brittany Spears concert. We are preparing for the enormity of this paid show. Doing the logistics, security, ticketing, you name it, we're throwing it all in the pot. Rich Vial asks about capacity in the amphitheater being 3800. Vial asks how we came by the number. Cal Wade mentions that they walked the seating area after the sold out Tim McGraw concert some year's back, and perhaps 4000 could fit in, but 3800 was a safe and acceptable number. Garza mentions that the fire marshal has agreed to the 3800 figure. Vial asks how much are we charging. McKinley said \$15 plus Fastixx service. Discussion ensues on the preparation for the Brittany Spears concert. McKinley said that he met with Greg Flakus of Winning Ticket Strategies (WTS) for the auditing of the food concessions and that all elements appear to be in order. McKinley talked to Curt Goldgrabe from Pepsi and we are a "go" for the Fair with our sponsorship package. Metro

WASHINGTON COUNTY FAIR BOARD MINUTES
JULY 7, 1999
PAGE THREE

ambulance scheduling has been reviewed. Art Berry and McKinley have met with Premier security to go over again in detail the staffing, scheduling and other special needs for Fair. Cash registers will be picked up next week along with three classes in cash register familiarization for our ticket sellers. Marva Adams and her staff will be conducting the training. McKinley has not seen the Black Horse agreement Vis a Vis the drill team and Rodeo. McKinley said he will be getting in touch with Cody Feinauer to expedite the agreement. Paige Payne has been working with 4-H and FFA in getting things ready for Fair. Payne mentions that we have the 4-H and Open Class packets and credentials out. The vendors are set, and all the contracts are in with a few late payments still coming in. The entertainment packets are out with all the credentials. The staff has been working hard to get the entertainment portion together. Mary Putzler, Anne Battles along with Shelley have been working on this project. Livestock entries are coming in slowly. We received a huge stack of entries in the mail today. The petting zoo has been receiving much needed improvements, now the job is finished. The work was financed with Air Show dollars. Lisa Dupre' and Paige Payne watched a scaled down dress rehearsal of the Black Horse Wild West Show with sound levels adjusted, and they were very impressed. Black Horse Productions Inc. is looking at ways to further reduce the decibel impact of their show in the sound sensitive Friendship Plaza. Payne and DuPre' were impressed at the size of the production crew involved in making the show happen. Garza mentions "the shirts" for staff members. Payne mentions that we have placed an order for the staff shirts, with logos. Garment Graphics of Hillsboro is the firm that will be doing the embroidery. Garza mentions that that the first batch of rodeo paraphernalia went to Garment Graphics without the Fair "WC" logo but will be corrected in subsequent orders. Spiesschaert mentioned about the possibility of using Molly Claussen as a resource here. Chairman Spiesschaert compliments the staff on the hard work and working through the many problems and challenges related to the "awesome" job of preparing for the Fair.

6. Marketing Report: Lisa DuPre' gives the report. DuPre' discovered why our interim revenue figures are so high and in comparison with last year, and that is because of the revenue brought in by Bruce Campbell, the 727 project. The final amount we made off the project was \$19,225. All the RV's you see right now behind Cavanaugh's is a bonus \$2,400 that we didn't expect. They will return after the Fair and will be there for 36 days which goes into early September. Dupre' gives a rundown on recent interim rentals. Spiesschaert asks about the usefulness of the trailer park with no hook ups and whether they are rentable. Cal Wade talks about the strategy of putting in full service as opposed to self contained. DuPre'

WASHINGTON COUNTY FAIR BOARD MINUTES
JULY 7, 1999
PAGE FOUR

mentioned a fighting incident during Happy Days that was controlled quickly. Funtastic's Ron Burbach said he would be having more security next year. The Hillsboro police said they will be more aware of the potential of having problems next year.

7. Maintenance Report: Albert Flanagan Sr. gives report. After preparation for Air Show and Happy Days, we are in full swing in Fair setting up of tents and shade cloths, tables and benches, etc. Also, the staff pitched in to clean up the back, bone yard. Spiesschaert mentions that it looks a lot better now, others concur. Vial made note that behind the 4-H livestock barn and open class livestock barn, there is a fair amount of traffic and is a location where used straw finds it's way onto the walkway and makes a mess, we need to give that area some extra attention. McKinley thanks Albert Sr. for his consistently good and responsible work. Spiesschaert wanted to thank whomever on staff for varnished the benches in the Cloverleaf area. Garza says that Floyd probably did the varnishing.

8. Old Business: (A) Tables purchased: Margaret Garza gives an update. After talking to Board members Spiesschaert and Vial and discussing an additional money outlay, we purchased 65 tables at \$100 a piece for a total: \$6,500 from Dane Bauman who has been doing the Collector's West Gun Show's. Bauman is "nit-picky" in that his tables are attractive, durable and high quality. Our staff commented on the durability and high quality of his tables, commenting that these would be ideal for the Fair Complex and it's interim rental program. We compared his tables to others and found that buying his tables at \$100 was a great bargain. Amortizing the cost of the tables against the rental of the tables shows that after 20 rentals at \$5.00 a table, the tables would be paid for. The tables are very good looking and will hold up. The are not Formica which tend to crush at the corners with heavy use . (B) Policy Review: Cal Wade leads a chronological review of historic Board policy making in extracting Fair Board policy decisions drawn from archived Board Minutes. The genealogical record begins in 1931 and goes through to the current year. Wade passes out material he has collated for the Board to peruse. The end result of this extended exercise, and after much discussion, is the goal of developing a useful "policy manual" for the Fair Complex. (C) Scrap metal salvage: Garza gives credit to Jim Jordan's initiative in identifying the various pieces of scrap metal in the maintenance area and providing Garza with a list of those materials including the metal frame building that we have had for years and now earmarked for removal. Ken Leahy gives some history on the building and it's relative value. He comments on the building "as a whole", weighed against it's sale as

WASHINGTON COUNTY FAIR BOARD MINUTES
JULY 7, 1999
PAGE FIVE

piecemeal scrap. He suggests that we advertise the sale of the "whole" building in the Capitol Press. There are building restrictions on its use in the city, but could be used in a county or country environment without over baring restriction. Garza mentions that she has a buyer for all the scrap metal but will not include the metal building, but will instead, advertise it for sale per the Boards recommendation.

Rich Vial makes a motion that authorizes the sale of scrap metal for no compensation with the exception of the metal building that will be advertised for sale through the Capitol Press on a "make offer" basis. Kathy Christy seconds the motion. The motion carries.

(D) Master Plan update: Margaret Garza gives a report. Garza states that we held our general public forum, June the 8th, and we had 18 people attend including two Fair Board members, staff, and public. Garza was disappointed by the small public participation, and was hoping for more public interest in the process. Garza also made note of the "charette" that took place on July 6th, with 16 people attending. Rich Vial (and others) asks what a "charette" is. Garza and others attempt to define it, and then explains the process. She mentions the good things that came out of the exercise and how the participants were selected. Also, that Dragoo would like to have a meeting in the near future to share the data in reference to the forum we had as well as the "sharette". The tentative hours and dates offered to the Board and the advisory committee for the development group are; July 14th, 19th, or the 21st, and 22nd; from 6-8 PM. The date of July 22nd from 6-8 PM was selected. (E) Tree disposition: Garza reviews the care and tree trimming options for the Fairgrounds. She mentions the \$7,500 the Fair Board authorized to be used to have the trees trimmed, and at Garza's suggestion, in consultation with an arborist. Garza after some research and effort found an arborist that would make recommendations, Collier Arbor Care for a fee of \$65 came out and looked at the trees. He concurred with staff that "branch failure" was a distinct possibility and suggested two courses of action. One, removing *all* the trees, and two, to prune the trees. Pruning appeared to be the better option. The estimated cost to prune the trees was approximately \$9,000, but more realistically closer to \$8,000. The Board authorized \$7,500. In an earlier discussion with Lyle Spiesschaert, Spiesschaert asked, if we have to prune these trees to a significant extent, how often do we have to come back and re-prune? And how many additional dollars would we have to spend on an annual basis? Chris at Collier's said it would be "minor", with re-pruning in the future. With cost as an object, we should "prioritize" the trees to be pruned in terms of safety and liability concerns. Discussion.

**WASHINGTON COUNTY FAIR BOARD MINUTES
JULY 7, 1999
PAGE SIX**

Rich Vial moves that the Board authorize an additional \$1,500 to allow Margaret Garza the discretion to make a decision on the pruning of the trees between now and Fair. Chairman Spiesschaert asks for any discussion, and then calls the question. (No second), the motion carries.

Garza mentions that there will not be a Fair Board meeting in the month of July, and that our next Fair Board meeting will be held on September 1st, 1999. Chairman Spiesschaert emphasizes that the Fair Board members should "take a day" at the Fair. Garza suggests that we assign Fair Board members their Fair day now, and then informs Fair Board about credentials and parking location. Individual Fair dates for Board members are then agreed to. Lisa DuPre' reminds all that there will be an opening ceremonies on opening day, Tuesday at 10:30AM. Garza mentions that if there is a major issue that happens during the Fair that needs to be relayed, that should come to her first. Spiesschaert suggests that on the day that is assigned to an individual Fair Board member, that they be issued a radio. Garza responded, "yes". Sheila Day asks if it's all right to enter the booths (information) to help as needed, Garza replies, "yes".

Chairman Lyle Spiesschaert calls the meeting adjourned by acclamation at 6:25 PM.

MINUTES APPROVED THIS 1ST DAY OF SEPTEMBER, 1999

**Bill McKinley
Recording Secretary**

**Lyle Spiesschaert
Chair**

BOOSTER MINUTES

JULY 7, 1999 7 PM

1. **Minutes** were distributed and read and approved by members present. (21 members)

2. **Treasurer's report:** \$733.30 checking, \$14953.18 Time Deposit (1) \$5631.31 Time Deposit (2)

A. Funnel money to Rodeo - approval by fair board and boosters

3. **Old Business:**

A. **Airshow report:** Margaret would like to recognize the boosters who helped with parking on the downpour on Friday, a nicer day on Sat. and Sunday. Airshow receipts: \$13,525 less expenses \$9200 = \$4300 profit. Thanks to Maria and Lloyd who got volunteers together. Airshow debriefing: 15 to 20 airshow volunteers were to be helping transport people from Tri-met to gate but no one showed up either Saturday or Sunday. Advise to police on 34th to go with recommendations from fairgrounds for exiting vehicles. On 28th tie-ups caused by people asking for directions from police not from our area, recommendation for a police, or reserve, or cadet that is familiar with our area. Need to improve light rail shuttle to drop off point - concern that if parking lot is full, would this cause a slowdown in exiting people? This is a good year to learn for next year. Thanks to Cody for taking over on exiting vehicles. Lot of people using the light-rail. Thanks from Maria for all the help.

B. **Delivery of entertainment books:** thanks to Paige for all her help to get books delivered. Margaret Wold got Bi-Mart (sponsor) to take 45 boxes for their distribution list. There are still books left, if you have time check to see if the places need more, keep track of new places so they may be added to the distribution list.

C. **Volunteers for fair time:** Sign up sheet and pay up dues - July 27 thru Sunday 1 - receive season parking pass and wrist bracelet for entrance. Time to start need to open one hour before gates open for rodeo. Special kid rodeo - no extra volunteers needed beside Maria and the Cardiel. Motion made: we will be feeding all the people involved with the handicap rodeo. Motion approved. Linda Martin (rodeo) gave \$10.00 toward purchase of food for kid rodeo. Al and Maria will be in charge of food purchase and supplies. Jose will coordinate the ice, ~~the~~ trailer will be located behind meeting room (distributed by Sunrise Rotary). Use Dale's golf cart for transport.

D. **Membership list:** Jeannie Leeson, Jack Price, and Ed Kristovich will do phone calling about membership dues.

4. **Rodeo Report:** Stephanie Crop got 1st runner up on Miss Rodeo Oregon in Prineville, Stock contractors are ready to go they will be bringing in the stock Monday before fair. Horse stalls will be installed by 4-H leaders on the 13th.

Question: what about "strangles"? Fair has been in contact with Clackamas County and State Vet on this issue. We do not anticipate having the "strangles" disease on our complex, recommending vaccinations. Need to check with stock contractor (Jack Price). We do not board horses year round, which is different from Clackamas.

5. **Master Plan:** general forum June 8th, 17 people attended discussions. Won't be available for review until mid-August. Next Fair board meeting will be Sept. 1, 1999, Brittney Spears will be opening Tues. 27th, 3800 tickets go on sale at Ticketmaster on Saturday (15.00) plus cost of fair admission (possibly will have same amount of kids outside of gate listening. Jerry Drago, was very familiar and well received for moving projects forward. This board is for forward movement, how to we fund it, how do we move ahead and develop. What do we want for our fair? We need to work with fair board. Possibly run a story as to the new facilities and visions for the future to try and get funding from private citizens. Question: Is the airport following the development committee? Both the Port and the City are available. J.J. will be giving us 2 estimates for fixing the grill. What is the possibility of getting a mobilehome to work out of, some equipment from like Amigo's is outdated? Work on this after fair is over. Sheila Day will work on new distribution list for entertainment books. Please give Sheila any new places and any places that might need to be removed.

6. **Need clean-up crew for booth.** Wednesday 14th @ 6:30 pm Maria and crew \ Saturday 10th Liz & Jose will be painting the bus.

*For any information call
Liz or Jose @ 640 8839*

Washington County FAIR COMPLEX

Facility Schedule-August 1999

Monday, August 02, 1999

Arts & Crafts Dog Training
Cloverleaf Rodeo Board

Tuesday, August 03, 1999

Main Exhibit The Pet Consultants Dog
Grandstand Arena Sheriff's Posse Riding

Wednesday, August 04, 1999

Grandstand Arena Riding Practice
Quadrant Property GIANT RV SHOW
Arts & Crafts Easter Seals Relay Meeting

Thursday, August 05, 1999

Grandstand Arena 4-H Horse Gaming

Saturday, August 07, 1999

Floral Building-Grass Dachshund Club Earth Dog
Grandstand Arena Cascade Australian Cattle
Cloverleaf Building Wedding Reception

Sunday, August 08, 1999

Friendship Square & Bergfreunde Ski Club Picnic

Monday, August 09, 1999

Arts & Crafts Dog Training
Grandstand Arena Drill Team Practice

Tuesday, August 10, 1999

Main Exhibit The Pet Consultants Dog
Cloverleaf Building Glencoe Football Bingo
Grandstand Arena Sheriff's Posse Riding

Wednesday, August 11, 1999

Grandstand Arena Riding Practice

Thursday, August 12, 1999

Grandstand Arena 4-H Horse Gaming

Friday, August 13, 1999

Main Exhibit Amish Quilt & Craft Sale
Friendship Square Nike Department Picnic

Saturday, August 14, 1999

Cloverleaf Building Quincenera
Grandstand Arena Barrel Racing Event
Friendship Square Stunt Workshop

Monday, August 16, 1999

Main Exhibit Hall Lori Morgan
Arts & Crafts Dog Training
Meeting Room Lori Morgan
Grandstand Arena Drill Team Practice

Tuesday, August 17, 1999

Cloverleaf Building Glencoe Football Bingo
Main Exhibit The Pet Consultants Dog
Grandstand Arena Sheriff's Posse Riding

Thursday, August 19, 1999

Grandstand Arena 4-H Horse Gaming

Saturday, August 21, 1999

Entire Complex Easter Seals Relay

Monday, August 23, 1999

Main Exhibit Hall Lori Morgan
Grandstand Arena Drill Team Practice
Meeting Room Lori Morgan
Arts & Crafts Dog Training

Tuesday, August 24, 1999

Main Exhibit The Pet Consultants Dog
Arts & Crafts TAP Enterprises Tool Sale
Cloverleaf Building Glencoe Football Bingo
Grandstand Arena Sheriff's Posse Riding

Wednesday, August 25, 1999

Grandstand Arena Riding Practice

Thursday, August 26, 1999

Grandstand Arena 4-H Horse Gaming

Saturday, August 28, 1999

Cloverleaf Building Quincenera
Grandstand Arena 4-H Horse Gaming
Main Exhibit Collectors West Gun Show
Armory Beanie Baby and Sports

Monday, August 30, 1999

Grandstand Arena Drill Team Practice
Meeting Room Lori Morgan
Main Exhibit Hall Lori Morgan
Arts & Crafts Dog Training

Tuesday, August 31, 1999

Grandstand Arena Sheriff's Posse Riding
Cloverleaf Building Glencoe Football Bingo

Washington County FAIR COMPLEX

Washington County Fair Complex Facility Schedule September 1999

Wednesday, September 01, 1999

Meeting Room Horses Unlimited 4-H Group
Grandstand Arena Riding Practice

Thursday, September 02, 1999

Grandstand Arena 4-H Horse Gaming

Saturday, September 04, 1999

Armory Quincenera
Cloverleaf Building Birthday Party

Monday, September 06, 1999

Grandstand Arena Rodeo Sweethearts Practice
Meeting Room Lori Morgan
Main Exhibit Hall Lori Morgan
Grandstand Arena Drill Team Practice

Tuesday, September 07, 1999

Main Exhibit Hall AKC Judges Institute
Arts & Crafts 4-H Guide Dogs
Meeting Room High School Equestrian
Grandstand Arena AKC Judges Institute
Grandstand Arena Sheriff's Posse Riding
Cloverleaf Building Glencoe Football Bingo
Carnival Grounds AKC Judges Institute

Wednesday, September 08, 1999

Main Exhibit Hall AKC Judges Institute
Large Covered Show AKC Judges Institute
Carnival Grounds AKC Judges Institute
Grandstand Arena AKC Judges Institute
Grandstand Arena Riding Practice

Thursday, September 09, 1999

Cloverleaf Building AKC Judges Institute
Main Exhibit Hall AKC Judges Institute
Large Covered Show AKC Judges Institute
Carnival Grounds AKC Judges Institute
Grandstand Arena AKC Judges Institute

Friday, September 10, 1999

Cloverleaf Building AKC Judges Institute
Large Covered Show AKC Judges Institute
Carnival Grounds AKC Judges Institute
Grandstand Arena AKC Judges Institute
Main Exhibit Hardy Plant Sale (Set Up)

Saturday, September 11, 1999

Main Exhibit Hardy Plant Sale
Arts & Crafts Four Seasons Market
Floral Gardens Master Gardeners

Sunday, September 12, 1999

Main Exhibit Hardy Plant Sale
Quadrant Property Oregon Rally Group Event

Monday, September 13, 1999

Grandstand Arena Drill Team Practice
Arts & Crafts Dog Training
Meeting Room Lori Morgan
Main Exhibit Hall Lori Morgan
Cloverleaf Rodeo Board

Tuesday, September 14, 1999

Main Exhibit The Pet Consultants Dog
Friendship Plaza DEQ Plume Testing
Grandstand Arena Sheriff's Posse Riding
Cloverleaf Building Glencoe Football Bingo
Floral Building Pioneer Heritage Academy

Wednesday, September 15, 1999

Floral Building Pioneer Heritage Academy
Grandstand Arena Riding Practice

Thursday, September 16, 1999

Floral Building Pioneer Heritage Academy
Main Exhibit Chamber Trade Show
Cloverleaf Bldg. Hillsboro School District

Fri-Sun., Sept. 17-19, 1999

Entire Grounds Mexico Independence Celebration

Monday, September 20, 1999

Main Exhibit Hall Lori Morgan
Arts & Crafts Dog Training
Meeting Room Lori Morgan
Grandstand Arena Drill Team Practice

Tuesday, September 21, 1999

Cloverleaf Building Glencoe Football Bingo
Main Exhibit The Pet Consultants Dog
Grandstand Arena Sheriff's Posse Riding
Floral Building Pioneer Heritage Academy
Arts & Crafts Dynamutts 4-H Club

Wednesday, September 22, 1999

Floral Building Pioneer Heritage Academy
Grandstand Arena Riding Practice
Arts & Crafts Kitten Crew 4-H Club

Thursday, September 23, 1999

Floral Building Pioneer Heritage Academy

Saturday, September 25, 1999

Quadrant Property ATV Training Classes
Main Exhibit Mixed Breed Club of America

Sunday, September 26, 1999

Quadrant Property ATV Training Classes
Main Exhibit Mixed Breed Club of America

Monday, September 27, 1999

Main Exhibit Hall Lori Morgan
Grandstand Arena Drill Team Practice
Arts & Crafts Dog Training
Meeting Room Lori Morgan

Tuesday, September 28, 1999

Grandstand Arena Sheriff's Posse Riding
Cloverleaf Building Glencoe Football Bingo
Floral Building Pioneer Heritage Academy
Main Exhibit Dynamutts 4-H Club
Main Exhibit Dog Classes for City of
Main Exhibit The Pet Consultants Dog

Wednesday, September 29, 1999

Floral Building Pioneer Heritage Academy
Grandstand Arena Riding Practice
Friendship Plaza DEQ Plume Testing

Thursday, September 30, 1999

Floral Building Pioneer Heritage Academy
Friendship Plaza DEQ Plume Testing

Steel Building Bid Summary

James Friedel
09323 County Road H
Montpelier, Ohio 43543

\$1,111.00

Richard de Groen
PO Box 178
Gaston, OR 97119

\$1,056.00

Gary Carr
12900 SW Sara Drive
Gaston, OR 97119

\$500.00

Don Sturm
28519 SE Strebin Rd
Troutdale, OR 97060

\$100.00