

WASHINGTON COUNTY FAIR BOARD  
Regular Meeting  
Wednesday, September 3, 1997  
4:30 PM.

1. Call to order.
2. A. Public welcome. This time is provided for members of the audience to comment on any item(s) on the agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Board state their full name for the record.
- \*3. A. Bills for approval & detail of income received,  
Line Item Report for July 1997 (enc., pages 3-15)  
Line Item Report for August 1997 (enc., pages 16-36)
- \*4. A. Financial position, June 1997 - Reconcilled (enc., page 37)  
July 1997 - Reconcilled (enc., page 38)  
August 1997 -Unreconcilled (enc., page 39)
- B. Financial recap, July 1997 (enc., pages 40-45)  
Financial recap, August 1997 (enc., pages 46-51)
- \*5. A. Fair Board minutes - ~~June 7~~<sup>July 2</sup>, 1997 (not enclosed, to come in October)
- \*6. A. Activities Flyer, September 1997 (enc., page 52)  
B. Facility Use Schedule, September 1997 (enc., page 53)

FAIR Report

\*Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.

7. FAIR ORGANIZATION'S REPORT:

- A. Rodeo Board  
Rodeo Board Minutes (enc., pages 54-56)
- B. Boosters' report
- C. 4-H Horse Fair

5,000 - 6,000 last year - 300<sup>00</sup> new agents

8. 1997 FAIR REPORT:

- A. Bill McKinley

9. FAIR COMPLEX MARKETING REPORT:

A. Bill McKinley

10. MAINTENANCE REPORT:

A. Maintenance Team Report - Earl Bemis

10. OLD BUSINESS:

A. Rodeo 501(c)3 (Letter enc., pages 57-59)

B. Status of Audit *Classification*

C. Set Date of Worksession

11. NEW BUSINESS:

A. Restroom Facilities & Repair pens for Rodeo

13. ANNOUNCEMENTS:

A. Next Fair Board meeting October 8, 1997

14. ADJOURN TO EXECUTIVE SESSION pursuant to ORS 192.610-192,690

Real Estate

*ARI - met*

*- Weston -*

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
<b>INCOME CATEGORIES</b>				
<b>D-Interim Use Income</b>				
<b>10A National Guard Armory Rent</b>				
2227	7/2/97	Roberto Mojica y Lydia Caballero	Armory - 7/12/97 (Cash)	565.00
2231	7/2/97	Promociones Tropical	Armory-- Inv. 96-195 & 96-217	1,139.01
2265	7/10/97	Kiwanis Club of Oregon	Armory Rtl.-11/9--Model RR Show	65.38
2303	7/11/97	Rufina Jaimés	Armory--9/6/97; Rental (CASH)	188.00
				<u>1,957.39</u>
<b>10B Main Exhibit Hall</b>				
2230	7/2/97	Intel Corporation	MEH - 11/12/96 - Inv. 96-155	531.00
2232	7/2/97	Collectors West	MEH-- Inv. 96-215	1,531.50
2235	7/2/97	Rose City Exotic Bird Club	MEH-- Inv. 96-214	1,865.68
2238	7/2/97	Savor The Flavor	MEH--5/21/97--Inv. 96-208	984.78
2373	7/24/97	Collectors West, Inc.	ME Rtl.--6/28-29/97 (97-102)	1,014.50
2375	7/24/97	Gem Faire	ME Rtl.--5/22-25/97	424.50
				<u>6,351.96</u>
<b>10C Cloverleaf Building</b>				
2233	7/2/97	Sue Marquette	CCB - 10/5/97	60.00
2236	7/2/97	City of Hillsboro, Fire Dept.	CCB -- 5/29/97 -- Inv. 96-216	189.00
2263	7/10/97	Hillsboro School District	CCB--9/8/97 Rental	256.00
2371	7/24/97	Terry Stewart	CCB Rtl.--8/16/97--(Potts)	233.00
				<u>738.00</u>
<b>10E Friendship Square</b>				
2237	7/2/97	Linnco Electric Co.	Frdshp.Sq.--7/19/97	525.00
				<u>525.00</u>
<b>10G Grounds/General</b>				
2264	7/10/97	James Kyle	Picnic Rtl.-7/11/97 (Intel)	475.00
2360	7/24/97	Delbert Wolfe	Fairground Rtl.--8/16/97	537.50
2387	7/24/97	NW All Ford Swap Meet	Entire Grds Rtl.--6/6-7/97	475.83
				<u>1,488.33</u>
<b>10H Main Arena</b>				
2240	7/2/97	NW Speedway	Arena-Deposit-7/12/97	400.00
				<u>400.00</u>
<b>10K Interim Use Concessions</b>				
2262	7/10/97	Teriyaki House	Comput.Show 6/28-Conccssns.--CASH	60.00
				<u>60.00</u>
<b>11 Damage Deposits</b>				
2226	7/2/97	Maria Aguilar	A/C - 12/31/97 - Deposit (Cash)	200.00
2228	7/2/97	Victor Nonthe	CCB - 11/8/97 - Deposit (Cash)	200.00
2229	7/2/97	Michelle Duyck	CCB - 12/31/97 - Deposit	200.00
2234	7/2/97	Bi-Mart Employees Assoc.	Floral Bldg.--12/6/97--Deposit	200.00
2362	7/24/97	Bertha Vega	Armory--8/30/97--Deposit--CASH	200.00
2376	7/24/97	R & R Drywall	Floral Deposit---8/17	200.00
				<u>1,200.00</u>
<b>14 Interest</b>				
	7/1/97	Govt Pool	June Interest #4486	1,838.71
	7/1/97	Govt Pool	June Interest #4591	18.41
				<u>1,857.12</u>
<b>17 Miscellaneous Income</b>				
	7/1/97	Account Maintenance	To Void Old Outstanding Checks	278.25
2291	7/10/97	AT&T	Payphone Long-distance Cmmission	50.34
2354	7/17/97	Wash. Co. 4-H Leaders Assn.	4-H Donated Bench--Reimbursement	517.51
2356	7/23/97	Pop Machine Change	Shop Pop Machine Income	189.00
				<u>1,035.10</u>

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
<b>18 RV Park</b>				
2224	7/2/97	RV Cash Deposit	RV Camping Fees	200.00
2225	7/2/97	RV Check Deposit	RV Camping Fees	10.00
2255	7/10/97	Golf Tournament RV Parking	Haydon/Wampler/Gilday	165.00
2256	7/10/97	Golf Tournament RV Parking	Everson/Duffy	165.00
2257	7/10/97	Golf Tournament RV Parking	Penman/Fitzpatrick	135.00
2258	7/10/97	Golf Tournament RV Parking	Lecklider/Markland/Rehm--CASH	150.00
2259	7/10/97	Golf Tournament RV Parking	Hall--CASH	60.00
2260	7/10/97	RV Cash Deposit	RV Camping Fees	60.00
2261	7/10/97	RV Check Deposit	RV Camping Fees	230.00
2334	7/17/97	RV Cash Deposit	RV Camping Fees	40.00
2335	7/17/97	RV Check Deposit	RV Camping Fees	225.00
2358	7/24/97	RV Check Deposit	RV Camping Fees	50.00
2359	7/24/97	RV Cash Deposit	RV Camping Fees--2 Showers	52.00
				1,542.00
<b>Total D-Interim Use Income</b>				17,154.90
<b>E-Fair Income</b>				
<b>30 Youth Admission</b>				
2388	7/30/97	Fair Income	Day 1	169.00
2389	7/31/97	Fair Income	Day 2	8,225.00
				8,394.00
<b>31 Other Admission</b>				
2361	7/24/97	Crystal Springs	3 Exhibition Passes	54.00
2389	7/31/97	Fair Income	Day 2	15,553.94
				15,607.94
<b>32 Concessions/Booths</b>				
2239	7/2/97	Hillsboro Active 20-30 Club	1997 Fair Booth ME-56	325.00
2241	7/2/97	Loretta Shuey	1997 Fair Booth ME-23	125.00
2242	7/2/97	Loretta Shuey	1997 Fair Booth ME-23	200.00
2243	7/2/97	Michael Ariei	1997 Fair Booth ME-57	325.00
2244	7/2/97	John Meek	1997 Fair Booth ME-10	162.50
2251	7/2/97	Rose Marie R. Salehi	1997 Fair Booth ME-20	325.00
2253	7/2/97	Cascade Sales Inc.	1997 Fair Booth ME-28	227.50
2266	7/10/97	Hazelnut Growers of Oregon	1997 Fair Booth ME-40	350.00
2267	7/10/97	Andrea Wortman	1997 Fair Booth OS-16	275.00
2268	7/10/97	Yee Yang	1997 Fair Booth OS-21	275.00
2329	7/11/97	Karemore	1997 Fair Booth #OS-03	137.50
2330	7/11/97	Advance Resorts of America, Inc.	1997 Fair Booth OS-19, OS-20	325.00
2331	7/11/97	Wash. Co. Finance Division	1997 Fair Booth ME-44	650.00
2361	7/24/97	Crystal Springs	1997 Fair Booth OS-70	275.00
2363	7/24/97	Edwin Myles	1997 Fair Booth OS-18	275.00
2364	7/24/97	Press Publishing Co., Inc.	1997 Fair Booth OS-73	325.00
2365	7/24/97	Trendwest Resorts, Inc.	1997 Fair Booth OS-56	275.00
2366	7/24/97	Steiner Prints	1997 Fair Booth OS-46	275.00
2367	7/24/97	Wash. Co. Finance Division	1997 Fair Booth OS-81	275.00
2368	7/24/97	Hillsboro Sub Shop	1997 Fair Booth R-04	600.00
2385	7/24/97	Fayes Tees	1997 Fair Booth OS-35	300.00
				6,302.50
<b>33 Sponsorships</b>				
2346	7/17/97	American Blimp Corporation	Fair Sponsorship	2,000.00
				2,000.00
<b>34 Advertising Sold</b>				
2290	7/10/97	Hillsboro Motorcycles, Inc.	1997 Fair Entertainment Guide Ad	250.00
2333	7/11/97	Hillsboro Towing Service	1997 Enter.Guide Ad	150.00
2347	7/17/97	Funtastic Shows, Inc.	Inv.96-227:1997 Ent. Guide Ad	450.00
2352	7/17/97	Metro New Holland, Inc.	Inv.96-225:1997 Ent.Guide Ad	165.00
2353	7/17/97	Sybles On Main	Inv.96-240:1997 Ent.Guide Ad	150.00

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
2369	7/24/97	Hillsboro Grocery Outlet	1997 Entertainment Guide Ad	150.00
2370	7/24/97	Amigos Mexican Restaurant	1997 Entertainment Guide Ad	250.00
2372	7/24/97	Greenwood Inn	1997 Entertainment Guide Ad	265.00
				1,830.00
<b>35 Gate Change</b>				
2388	7/30/97	Fair Income	Day 1	15,000.00
				15,000.00
<b>37 Entry Fees</b>				
2246	7/2/97	Sue Kalina Barker	1997 Fair Entry Fee	72.50
2247	7/2/97	Nancy Rau	1997 Fair Entry Fee	5.00
2248	7/2/97	Broke Again Farms Ltd.	1997 Fair Entry Fee	40.00
2249	7/2/97	Shannon Gilbertson	1997 Fair Entry Fee	10.00
2250	7/2/97	Jeanne White	1997 Fair Entry Fee	37.50
2271	7/10/97	1997 Fair Camping	Entry Fees	45.00
2272	7/10/97	1997 Fair Camping	Entry Fees	37.50
2273	7/10/97	Peggy Stevens	1997 Fair Entry Fee	10.00
2274	7/10/97	Eileen Brazil	1997 Fair Entry Fees	30.00
2275	7/10/97	Ilene McMurray	1997 Fair Entry Fees	35.00
2276	7/10/97	Susan Schmidlin	1997 Fair Entry Fees	35.00
2277	7/10/97	CC Ranch	1997 Fair Entry Fees	15.00
2278	7/10/97	Linda Bolewicz	1997 Fair Entry Fees	4.00
2279	7/10/97	Barbara Falconer	1997 Fair Entry Fees	20.00
2280	7/10/97	Lisa Roskopf	1997 Fair Entry Fees	70.00
2281	7/10/97	Julie Ronning	1997 Fair Entry Fees	5.00
2282	7/10/97	Jae Ames	1997 Fair Entry Fees	15.00
2283	7/10/97	Ames Mt. View Acres	1997 Fair Entry Fees	50.00
2284	7/10/97	Walter Miner	1997 Fair Entry Fees	5.00
2285	7/10/97	Beverly Evers	1997 Fair Entry Fees	250.00
2286	7/10/97	Tracey Jones	1997 Fair Entry Fees	50.00
2304	7/11/97	Jacobs Construction	1997 Fair Entry Fee	20.00
2305	7/11/97	Kristi Gustafson	1997 Fair Entry Fee	30.00
2306	7/11/97	Joy Duyn	1997 Fair Entry Fee	7.50
2307	7/11/97	Cygnat Group, Inc.	1997 Fair Entry Fee--Bierly	5.00
2308	7/11/97	Cygnat Group, Inc.	1997 Fair Entry Fee--Lee	5.00
2309	7/11/97	Cygnat Group, Inc.	1997 Fair Entry Fee--H.Bergstrom	5.00
2310	7/11/97	Cygnat Group, Inc.	1997 Fair Entry Fee--K.Bergstrom	5.00
2311	7/11/97	Cygnat Group, Inc.	1997 Fair Entry Fee--Ridley	5.00
2312	7/11/97	Cygnat Group, Inc.	1997 Fair Entry Fee	55.00
2313	7/11/97	Connie B. Miller	1997 Fair Entry Fee	5.00
2314	7/11/97	Joan B. Parrott	1997 Fair Entry Fee	40.00
2315	7/11/97	Marla Van Dyke	1997 Fair Entry Fee	20.00
2316	7/11/97	Tualatin Valley Alpacas	1997 Fair Entry Fee	10.00
2317	7/11/97	Joan Morris	1997 Fair Entry Fee	45.00
2318	7/11/97	Susan Rutz	1997 Fair Entry Fee	35.00
2319	7/11/97	Deborah Crawford	1997 Fair Entry Fee	35.00
2320	7/11/97	Susan Blanchard	1997 Fair Entry Fee	17.00
2321	7/11/97	Karen Lobb	1997 Fair Entry Fee	29.00
2322	7/11/97	Massey Hereford Ranch	1997 Fair Entry Fee	45.00
2323	7/11/97	Tracy Baune	1997 Fair Entry Fee	6.00
2324	7/11/97	Susan Blanchard	Fair Entries for Lee & Rychlick	7.50
2325	7/11/97	Barbara Kujava	1997 Fair Entry Fee	30.00
2326	7/11/97	Rolland Aschum	1997 Fair Entry Fee	27.50
2327	7/11/97	Elizabeth Roos	1997 Fair Entry Fee	2.50
2327	7/17/97	1997 Fair Camping	Dairy Goats	25.00
2339	7/17/97	Rachel & Erika Lee	1997 Fair Entry Fees--CASH	10.00
2340	7/17/97	1997 Fair Entry Fees	McCuen/Gordon/McCuen	100.00
2341	7/17/97	1997 Fair Entry Fees	VanRoekel/Vandehay/VanRoekel	60.00
2342	7/17/97	1997 Fair Entry Fees	Marsh/Barno/Ericson	237.50
2343	7/17/97	1997 Fair Entry Fees	Sanders/Herinckx/Jansen	165.00
2344	7/17/97	1997 Fair Entry Fees	Strong/McCart/Kalsch/Fleury	160.00
2345	7/17/97	1997 Fair Entry Fees	Merrill/Best/Hester/Ganger	94.00
2378	7/24/97	1997 Fair Entry Fees	Patterson/Blaylock/Barr	87.50
2379	7/24/97	1997 Fair Entry Fees	Lundquist/Humphrys/Koch	68.00

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
2380	7/24/97	1997 Fair Entry Fees	Strong/Smythe/Wynne	48.00
2381	7/24/97	1997 Fair Entry Fees	Stockfleth/Ricksger/Hauge	95.00
2382	7/24/97	1997 Fair Entry Fees	Green/Lewis/Thomas	245.00
2383	7/24/97	1997 Fair Entry Fees	Calderon	20.00
2384	7/24/97	1997 Fair Entry Fees	Guthrie--CASH	3.00
				<u>2,751.50</u>
<b>38 Parking Fees</b>				
2361	7/24/97	Crystal Springs	2 Season Parking Passes	30.00
2388	7/30/97	Fair Income	Day 1	5,335.00
2389	7/31/97	Fair Income	Day 2	6,761.06
				<u>12,126.06</u>
<b>39 Rodeo Sponsorships</b>				
2297	7/11/97	Susanna Burris	1997 Rodeo Sponsor	1,500.00
2298	7/11/97	Pacific Water Works Supply	1997 Rodeo Sponsor	1,500.00
2299	7/11/97	Best Mix Concrete Co.	1997 Rodeo Sponsor	1,500.00
2300	7/11/97	H & R Utility Contractors Inc.	1997 Rodeo Sponsor	1,500.00
2301	7/11/97	Baker Rock Resources	1997 Rodeo Sponsor	2,000.00
2302	7/11/97	Amigo's Restaurant	1997 Rodeo Sponsor	1,500.00
2332	7/11/97	Friberg Electric Company	1997 Rodeo Sponsorship	10,000.00
2351	7/17/97	Ken Leahy Construction	Rodeo Sponsorship	1,500.00
2374	7/24/97	Rutan Construction	1997 Rodeo Sponsorship	1,500.00
				<u>22,500.00</u>
<b>41 Miscellaneous</b>				
2252	7/2/97	1997 Fair Camping	Patrick O'Dell	12.00
2269	7/10/97	1997 Fair Camping	Dolores Atkins	10.00
2270	7/10/97	1997 Fair Camping	Fleurys Polled Shorthorns	12.00
2271	7/10/97	1997 Fair Camping	Camping Fees	12.00
2272	7/10/97	1997 Fair Camping	Camping Fees	12.00
2328	7/11/97	1997 Fair Camping	Sherwood Sheepkeepers	240.00
2336	7/17/97	1997 Fair Camping	Camping Fees--Cash	80.00
2337	7/17/97	1997 Fair Camping	Camping	12.50
2338	7/17/97	1997 Fair Camping	Camping Fees--Checks	1,124.00
2386	7/24/97	1997 Fair Camping	Camping Fees--Checks	143.00
	7/30/97	US Bank	1997 Premium Deposit	5,000.00
	7/31/97	US Bank	1997 Premium Deposit	10,000.00
				<u>16,657.50</u>
<b>46 Rodeo Miscellaneous</b>				
2292	7/11/97	Cody Feinauer	NFR Room Deposit	45.00
2293	7/11/97	Patricia Crop	NFR Room Deposit	45.00
2294	7/11/97	Kns Hayes	NFR Room Deposit	45.00
2295	7/11/97	Dale Zickrick	NFR Room Deposit	45.00
2296	7/11/97	Winnafred Daniels	NFR Room Deposit	47.00
2349	7/17/97	Patricia Crop	NFR Room Deposit	90.00
2350	7/17/97	Patricia Crop	NFR Room Deposits--CASH	500.00
				<u>817.00</u>
<b>47 Horse Stall Rentals</b>				
2287	7/10/97	Gary Gest	4-H Portable Stalls	65.00
2288	7/10/97	Mike Cech	4-H Portable Stalls	65.00
2289	7/10/97	Victoria Cox	4-H Portable Stalls	65.00
				<u>195.00</u>
<b>Total E-Fair Income</b>				<u>104,181.50</u>
<b>G-Bingo</b>				
<b>70 Sessions</b>				
2348	7/17/97	Glencoe Community Football	CCB May-June Bingo, Inv.96-220	1,200.00
				<u>1,200.00</u>
<b>Total G-Bingo</b>				<u>1,200.00</u>

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
<b>Income - Unassigned</b>				
2337	7/17/97	1997 Fair Camping		0.00
<b>Total Income - Unassigned</b>				<u>0.00</u>
<b>TOTAL INCOME CATEGORIES</b>				<u>122,536.40</u>
<b>EXPENSE CATEGORIES</b>				
<b>A-Personnel</b>				
<b>101 Salaries</b>				
22103	7/2/97	Wash. Co. Finance Division	Payroll 6/14-6/27	(17,424.49)
22116	7/9/97	Express Personnel Services	Inv. 32466504,32550065	(847.36)
22154	7/16/97	Wash. Co. Finance Division	Payroll 6/28-7/11	(15,875.97)
22190	7/24/97	Express Personnel Services	Inv.32626561,32739985	(953.28)
22304	7/31/97	Wash. Co. Finance Division	Payroll 7/12-7/25	<u>(18,879.78)</u>
				(53,980.88)
<b>102 O.P.E.</b>				
22103	7/2/97	Wash. Co. Finance Division	Payroll 6/14-6/27	(5,864.18)
22154	7/16/97	Wash. Co. Finance Division	Payroll 6/28-7/11	(2,191.54)
22304	7/31/97	Wash. Co. Finance Division	Payroll 7/12-7/25	<u>(5,823.56)</u>
				(13,879.28)
<b>Total A-Personnel</b>				<u>(67,860.16)</u>
<b>B-Interim Operations</b>				
<b>107 Office Expense</b>				
22112	7/9/97	B&B Lock & Key	#7209: Svc. Call (Safe Combo.)	(75.00)
22122	7/9/97	Horton's Sav-On Office Supply	155727: Office Supplies	(89.28)
22127	7/9/97	Pac West Blueprint	Inv. 3644: 2 Bond Enlargements	(12.60)
22182	7/23/97	Petty Cash	Office Expense	(109.62)
22184	7/24/97	Bonnie Petiljean	Office Supplies--Reimbursement	(31.41)
22195	7/25/97	US Bankcard Division	Office expense/coffee,etc.	<u>(98.52)</u>
				(416.43)
<b>108 Telephone</b>				
22119	7/9/97	GTE	6/28/97 Bill (503) 648-5694	(54.67)
22134	7/9/97	GTE	6/28/97 Bill (503) 648-1416	(963.28)
22186	7/24/97	GTE Paging	Pagers 7/97 Bill	<u>(65.70)</u>
				(1,083.65)
<b>110 Postage</b>				
22182	7/23/97	Petty Cash	Postage/Priority Mailing	<u>(6.00)</u>
				(6.00)
<b>111A Equipment Rental</b>				
22128	7/9/97	Pitney Bowes	Postage meter	<u>(101.25)</u>
				(101.25)
<b>111B Armory Rental</b>				
22102	7/1/97	Oregon Military Department	May-June Armory Rental	(875.00)
2377	7/24/97	Civil Air Patrol	1997 Armory Rtl. Binder	<u>1.00</u>
				(874.00)
<b>112 Utilities</b>				
22121	7/9/97	Hillsboro Garbage Disposal	976083-- 6/97 Garbage Svc.	(882.00)
22185	7/24/97	City of Hillsboro	09890-01--July Statement	<u>(4,771.13)</u>
				(5,653.13)
<b>113B Main Exhibit R&amp;M</b>				

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
22129	7/9/97	Platt Electric	Circuit Breakers	(46.50)
				(46.50)
<b>113D Arts &amp; Crafts R&amp;M</b>				
22109	7/9/97	A & I Paint	A/C Floor Re-paint	(222.75)
				(222.75)
<b>113G Grounds/General R&amp;M</b>				
22108	7/9/97	AG West Supply	6/30/97 Statement	(500.10)
22113	7/9/97	Baker Rock Resources	Inv. 7660014	(152.27)
22123	7/9/97	Lee's Forest Grove Industrial	ADA Upgrade--Catch Basin Covers	(158.40)
22131	7/9/97	Shute Park True Value	Hoses, Sprinklers, Weedkiller	(141.65)
22153	7/16/97	Hillsboro Floor Covering	Floor Covering-Chuckwagon WalkIn	(80.12)
				(1,032.54)
<b>113H Main Arena R&amp;M</b>				
22129	7/9/97	Platt Electric	Rodeo Lights	(20.12)
				(20.12)
<b>113J Barns R&amp;M</b>				
22115	7/9/97	Building Material Specialties	#28981: Livestock RstRm Upgrade	(80.00)
22129	7/9/97	Platt Electric	Elec.Recep.-RabbitBldg.&4-H Barn	(43.68)
22131	7/9/97	Shute Park True Value	4-H Barn Repair	(50.48)
				(174.16)
<b>113L Equipment R&amp;M</b>				
22104	7/2/97	Porter Cable Company	Batteries for tools	(140.01)
22117	7/9/97	Fire Extinguisher Service Center	#48192:Fire Extngrshrs Annual Mtc	(412.75)
22131	7/9/97	Shute Park True Value	Furnace & Air Cond. Filters	(37.47)
22135	7/9/97	Hillsboro Auto Parts	GMC Pick-up & No. 2 Tow Motor	(32.78)
22136	7/9/97	Fisher Implement Co.	John Deere Parts & Hydraul.Rebid	(408.98)
22150	7/16/97	B & H Electric, Inc.	Rebuild Eqpmt.--Milk Parlor	(141.10)
				(1,173.09)
<b>114 General Supplies</b>				
22109	7/9/97	A & I Paint	Painting Supplies	(424.05)
22114	7/9/97	Bob Nagel Distributing	061165; Janitorial Supplies	(170.10)
22118	7/9/97	Globe Lighting Supply Co.	Inv. H26281: Plumbing Supplies	(37.40)
22123	7/9/97	Lee's Forest Grove Industrial	Welding & Shop Supplies	(31.94)
22129	7/9/97	Platt Electric	Electrical Supplies	(242.78)
22131	7/9/97	Shute Park True Value	Shop Supplies	(269.37)
22132	7/9/97	U-Haul	#747858 Propane	(40.23)
22135	7/9/97	Hillsboro Auto Parts	Shop Supplies	(25.39)
22136	7/9/97	Fisher Implement Co.	Shop Supplies	(75.04)
				(1,316.30)
<b>117 Parking</b>				
22147	7/16/97	Champion America, Inc.	Campground No Parking Signs	(144.08)
22171	7/23/97	Fred R. Kuest	Barrier Tape -- Reimbursement	(39.96)
				(184.04)
<b>119 Legal fees</b>				
22181	7/23/97	Bullivant Houser Bailey	184017-- Fair Brd. & C.Wade Eval	(1,407.48)
				(1,407.48)
<b>122 Insurance &amp; Bond</b>				
22130	7/9/97	SAIF	Workers Comp: 04/01/97--06/30/97	(2,231.78)
22191	7/24/97	City County Insurance Services	Insurance Invoice#WCFB-9701	(6,549.53)
				(8,781.31)
<b>124 Car Allowance</b>				
22103	7/2/97	Wash. Co. Finance Division	Car Allowance - July/97	(600.00)
				(600.00)
<b>131 Advertising &amp; P.R.</b>				



**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
22120	7/9/97	Hillsboro Argus	Display Ads June	(196.80)
22133	7/9/97	US West	June Statement	(126.00)
22195	7/25/97	US Bankcard Division	Rotary/Chamber meetings	<u>(96.50)</u>
				(419.30)
<b>132 Board Expense</b>				
22182	7/23/97	Petty Cash	Board Meals/July	(24.85)
22195	7/25/97	US Bankcard Division	Board meeting food/July	<u>(25.92)</u>
				(50.77)
<b>133 Dues,Licenses,Fees</b>				
22110	7/9/97	Amusement Business Magazine	9/97-8/98 Subscription	(125.00)
22125	7/9/97	Oregon Festivals & Events Assn.	Membership Dues--1997-98	(95.00)
22167	7/21/97	Department of Agriculture	Scale License renewal	<u>(20.00)</u>
				(240.00)
<b>149 Misc. Materials &amp; Svcs.</b>				
22124	7/9/97	Oregon Electric Group	99759 Client Cost	(15.06)
22187	7/24/97	Upbeat Inc.	4-H Donated Bench	(517.51)
22195	7/25/97	US Bankcard Division	Rotary Dues	<u>(85.00)</u>
				(617.57)
<b>150 Refunds</b>				
22099	7/1/97	Austreberto Padilla	Elec.&Bldg.Deposit Refunds	<u>(140.48)</u>
				(140.48)
<b>Total B-Interim Operations</b>				<u>(24,560.87)</u>
<b>C-Fair Operations</b>				
<b>175 Printing</b>				
22111	7/9/97	Award Specialties	Inv.55179 - Namebadges	<u>(13.40)</u>
				(13.40)
<b>177 Gate Change</b>				
22183	7/24/97	US Bank For Cash	Gate Change	<u>(15,000.00)</u>
				(15,000.00)
<b>178 Parking</b>				
22126	7/9/97	Pacific Safety Supply	Inv.58842:Barricade Tape & Cones	<u>(447.00)</u>
				(447.00)
<b>179 Professional Svcs.</b>				
22140	7/11/97	Salmon Creek Laser Engraving	Laser Work--Scaled Building	<u>(2,919.40)</u>
				(2,919.40)
<b>180 Advertising</b>				
22182	7/23/97	Petty Cash	Poster Supplies	<u>(5.78)</u>
				(5.78)
<b>182 Miscellaneous</b>				
22145	7/15/97	US Postmaster	Postage Meter/Fair Mailings	(300.00)
22146	7/15/97	US Postmaster	Postage Livestock Assoc. Mailing	(52.73)
22168	7/21/97	Williams Phoenix Company	54 Units Shavings	(2,268.00)
22302	7/30/97	Bill McKinley	Pencils/Sharpener	<u>(48.93)</u>
				(2,669.66)
<b>183 Decorations</b>				
22137	7/10/97	Knez	Styrofoam paint--Fair display	(48.10)
22138	7/10/97	Home Depot	Styrofoam for Fair display	(450.19)
22174	7/23/97	Iwasaki Brothers	Gazebo--8 Hanging Baskets	(56.00)
22194	7/25/97	Louise Lengele	Carpet Tape for Skirting	<u>(44.03)</u>
				(598.32)
<b>185 Horse Stall Rental</b>				

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
22155	7/21/97	Jasco, Inc	Horse Stall Rental	(2,835.00)
				(2,835.00)
<b>Total C-Fair Operations</b>				<u>(24,488.56)</u>
<b>D-Exhibits &amp; Competitions</b>				
<b>212 Personnel FFA</b>				
**VOID**	7/26/97	Diane Hatch	1997 FFA Judge/Land Prod	(30.00)
22211	7/26/97	Paris Horvat	1997 FFA Judge/Poultry+Mileage	(36.90)
22215	7/26/97	Chris Strickland	1997 FFA Judge/Dairy Goats	(75.00)
22217	7/26/97	Rudy Kaderly	1997 FFA Judge/Dairy Cattle	(30.00)
22218	7/26/97	Ken Grieb	1997 FFA Judge/Beef	(30.00)
22221	7/26/97	Suzanne Chapman	1997 FFA Judge/Pygmy Goat	(30.00)
22222	7/26/97	Dave Warren	1997 FFA Judge/Sheep	(100.00)
22223	7/26/97	Brenda Miller	1997 FFA Judge/Sheep	(50.00)
22225	7/26/97	Reed Tibbetts	1997 FFA Judge/Cavies	(50.00)
22227	7/26/97	Debbie Kaiser	1997 FFA Judge/Rabbits	(80.00)
22228	7/26/97	Pandora Perry	1997 FFA Judge/Rabbits	(60.00)
22235	7/26/97	Darren Koonce	1997 FFA Judge/Market	(60.00)
22254	7/26/97	Gray Thompson	1997 FFA Judge/Land Products	(25.00)
22258	7/26/97	Floyd Bauer	1997 FFA Judge/Swine	(25.00)
22286	7/26/97	Duane Hatch	1997 FFA Judge/Land Products	(30.00)
				<u>(681.90)</u>
<b>221 Awards 4-H</b>				
22141	7/11/97	Ribbon Specialties	Inv. 52520--4-H Ribbons	(2,057.40)
				<u>(2,057.40)</u>
<b>222 Personnel 4-H</b>				
22156	7/21/97	Carey Evans	1997 4-H Judge/Horse	(100.00)
22157	7/21/97	Jeff Rome	1997 4-H Judge/Horse	(400.00)
22158	7/21/97	Kristen Bowman	1997 4-H Judge/Horse	(300.00)
22159	7/21/97	Traci Durrell-Khalife	1997 4-H Judge/Horse	(300.00)
22160	7/21/97	Julie Singer	1997 4-H Judge/Horse	(400.00)
22161	7/21/97	Genny Olmstead	1997 4-H Judge/Horse Gaming	(100.00)
22182	7/23/97	Petty Cash	4-H Personnel/Meeting supplies	(11.48)
22211	7/26/97	Paris Horvat	1997 4-H Judge/Poultry+Mileage	(36.90)
22215	7/26/97	Chris Strickland	1997 4-H Judge/Dairy Goats	(75.00)
22217	7/26/97	Rudy Kaderly	1997 4-H Judge/Dairy Cattle	(30.00)
22218	7/26/97	Ken Grieb	1997 4-H Judge/Beef	(30.00)
22221	7/26/97	Suzanne Chapman	1997 4-H Judge/Pygmy Goat	(45.00)
22222	7/26/97	Dave Warren	1997 4-H Judge/Sheep	(100.00)
22223	7/26/97	Brenda Miller	1997 4-H Judge/Sheep	(50.00)
22224	7/26/97	Susan Stutz	1997 4-H Judge/Goat Fiber	(75.00)
22225	7/26/97	Reed Tibbetts	1997 4-H Judge/Cavies	(50.00)
22226	7/26/97	Cheryl Rafoth	1997 4-H Judge/Rabbits	(25.00)
22227	7/26/97	Debbie Kaiser	1997 4-H Judge/Rabbits	(85.00)
22228	7/26/97	Pandora Perry	1997 4-H Judge/Rabbits	(60.00)
22229	7/26/97	George Parmer	1997 4-H Judge/Rabbits	(45.00)
22230	7/26/97	Cheryl Anderson	1997 4-H Judge/Dogs	(75.00)
22231	7/26/97	Sue Giles-Green	1997 4-H Judge/Dogs	(75.00)
22232	7/26/97	Megan Prewitt	1997 4-H Judge/Dogs	(45.00)
22233	7/26/97	Barbara Auibach	1997 4-H Judge/Dogs	(75.00)
22234	7/26/97	Pam Mohr	1997 4-H Judge/Dogs	(75.00)
22235	7/26/97	Darren Koonce	1997 4-H Judge/Market	(65.00)
22236	7/26/97	Sandra Wicklund	1997 4-H Judge/Food+Mileage	(93.56)
22237	7/26/97	Georgann Reel	1997 4-H Judge/Food+Mileage	(77.04)
22238	7/26/97	Annette Hintz	1997 4-H Judge/Food	(75.00)
22239	7/26/97	Katie Paaso	1997 4-H Judge/Food+Mileage	(153.25)
22240	7/26/97	Carolyn Studer	1997 4-H Judge/Food	(75.00)
22241	7/26/97	Cathy Behn	1997 4-H Judge/Food	(115.00)
22242	7/26/97	Jan Moar	1997 4-H Judge/Exp.Arts	(75.00)
22243	7/26/97	Jan Theisen	1997 4-H Judge/Exp.Arts	(75.00)
22244	7/26/97	Lori Huggins	1997 4-H Judge/Presentations	(75.00)

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
22245	7/26/97	Katie Paaso	1997 4-H Judge/Educational Disp.	(75.00)
22246	7/26/97	Miriam Lowrie	1997 4-H Judge/Fashion	(75.00)
22247	7/26/97	Susan Gee	1997 4-H Judge/Fashion	(75.00)
22248	7/26/97	Linda Allen	1997 4-H Judge/Clothing	(40.00)
22249	7/26/97	Janet Adams	1997 4-H Judge/Clothing	(40.00)
22250	7/26/97	June Reed	1997 4-H Judge/Knit-Crochet	(45.00)
22251	7/26/97	Mary Sweeney	1997 4-H Judge/Horticulture	(75.00)
22252	7/26/97	Katie Paaso	1997 4-H Judge/Horticulture	(195.00)
22253	7/26/97	Andrea Isaacson	1997 4-H Judge/Adventures	(75.00)
22258	7/26/97	Floyd Bauer	1997 4-H Judge/Swine	(50.00)
22263	7/26/97	Robin Thompson	1997 4-H Judge/ Dog Obedience	(75.00)
22264	7/26/97	Michael Hanemann	1997 4-H Judge/Leathercraft	(75.00)
22276	7/26/97	Jeff Rome	19974-H Judge/Mileage	(135.00)
22277	7/26/97	Kristen Bowman	1997 4-H Judge/Mileage	(127.50)
22278	7/26/97	Traci Durrell-Khalife	1997 4-H Judge/Mileage	(42.84)
22279	7/26/97	Julie Singer	1997 4-H Judge/Mileage	(38.76)
22280	7/26/97	Mary Eldred	1997 Judge/Horse Herdsmanship	(75.00)
22284	7/26/97	Lisa May	1997 Judge/Brown Bag/Mileage	(80.10)
				(4,936.43)
<b>231 Awards Open Class</b>				
2245	7/2/97	Fantasy Acres Pinzgauer Ranch	1997 Fair Entry Fee	40.00
22289	7/29/97	Forest Grove Grange	Grange Fair Booth First Place	(150.00)
22290	7/29/97	Leedy Grange	Grange Fair Booth Second Place	(100.00)
22291	7/29/97	Beaverton Grange	Grange Fair Booth Third Place	(75.00)
22292	7/29/97	Sunset Grange	Grange Fair Booth	(25.00)
22293	7/29/97	Sherwood Grange	Grange Fair Booth	(25.00)
22294	7/29/97	Winona Grange	Grange Fair Booth	(25.00)
22295	7/29/97	Kinton Grange	Grange Fair Booth	(25.00)
22296	7/29/97	Hillsboro Grange	Grange Fair Booth	(25.00)
22297	7/29/97	Scholls Grange	Grange Fair Booth	(25.00)
22298	7/29/97	Kinton Jr Grange	Grange Fair Booth	(25.00)
5000	7/30/97	Jeanne K. White	Open Class--Dairy Goats	(244.00)
5001	7/30/97	Micaiah Strong	Open Dairy Goat	(58.00)
5002	7/30/97	Mary S. Wynne	Open Dairy Goat	(304.00)
5003	7/30/97	Ilene McMurray	Open Dairy Goat	(158.00)
5004	7/30/97	Elsa E. A. Sandoval	Open Dairy Goat	(215.00)
5005	7/30/97	Robert W. Willis	Open Dairy Goats	(38.00)
5006	7/30/97	Sarah Willis	Open Dairy Goats	(38.00)
5007	7/30/97	Francis & Helen Reasoner	Open Dairy Goats	(346.00)
5008	7/30/97	Tracey Jones	Open Dairy Goats	(457.00)
5009	7/30/97	Angela Sanfilippo	Open Dairy Goats	(66.00)
5010	7/30/97	Bryanna Strong	Open Dairy Goat	(26.00)
5011	7/30/97	H. J. Bamhart	Open Dairy Goats	(235.00)
5012	7/30/97	Kris Ericson	Open Dairy Goats	(42.00)
5013	7/30/97	Lacee Ericson	Open Dairy Goats	(28.00)
5014	7/30/97	Sarah Ericson	Open Dairy Goats	(18.00)
5015	7/30/97	Cameron Strong	Open Dairy Goat	(89.00)
5016	7/30/97	Susan Rutz	Open Dairy Goats	(141.00)
5017	7/30/97	Suzanne Strong	Open Dairy Goat	(204.00)
5018	7/30/97	Carol Elvin	Open Dairy Goats	(10.00)
22300	7/30/97	Wells Fargo Bank	1997 Premium Payout Transfer	(5,000.00)
5019	7/31/97	Bevi-Joe Farms	Open Dairy Cattle 1st Show	(2,190.00)
5020	7/31/97	Sheila Evers	Open Dairy Cattle 1st Show	(765.00)
5021	7/31/97	John Thomas Family	OPEN DAIRY - 1ST SHOW	(890.00)
5022	7/31/97	Jill Hewitt (Thomas)	OPEN DAIRY - 1ST SHOW	(885.00)
5023	7/31/97	Rose Coussens	Floral 1st show	(23.00)
5024	7/31/97	Anita Dalzell	Floral 1st show	(21.00)
5025	7/31/97	Gates Creek Garden Club	Floral Show 1st show	(20.00)
5026	7/31/97	Evelyn Herinckx	Floral Show 1st show	(49.00)
5027	7/31/97	Vicki Hertel	Floral Show 1st show	(34.00)
5028	7/31/97	Margery Knowles	Floral Show 1st show	(32.00)
5029	7/31/97	Deanna Liesegang	Floral Show 1st show	(37.00)
5030	7/31/97	Mike Olson	Floral Show 1st show	(38.00)
5031	7/31/97	Bea Peters	Floral Show 1st show	(43.00)

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
5032	7/31/97	Leeanne Rose	Floral Show 1st show	(42.00)
5033	7/31/97	Bev Seibel	Floral Show 1st show	(34.00)
5034	7/31/97	Violet Selby	Floral Show 1st show	(53.00)
5035	7/31/97	Gail Selby	Floral Show 1st show	(44.00)
5036	7/31/97	Larry Smith	Floral Show 1st show	(65.00)
5037	7/31/97	Lynda Trost	Floral Show 1st show	(22.00)
5038	7/31/97	Stan Zajdd	Floral Show 1st show	(32.00)
5039	7/31/97	Amy Johnson	Floral Show 1st show	(21.00)
5040	7/31/97	HEART G RANCH	OPEN BEEF	(135.00)
5041	7/31/97	Sanadar Farm	OPEN BEEF - 1ST SHOW	(515.00)
5042	7/31/97	Cori Betancourt	OPEN BEEF - 1ST SHOW	(30.00)
5043	7/31/97	Kimberly Herinckx	OPEN BEEF - 1ST SHOW	(285.00)
5044	7/31/97	Van Dyke Farms	OPEN BEEF - 1ST SHOW	(270.00)
5045	7/31/97	Ames Mt. View Acres	Open Beef - 1st show	(72.00)
5046	7/31/97	CARISSA AMES	Open Beef - 1st Show	(110.00)
5047	7/31/97	Jae Ames	Open Beef- 1st show	(82.00)
5048	7/31/97	Ken Bierley	Open Beef - 1st show	(30.00)
5049	7/31/97	Hallie Bystrom	Open Beef - 1st show	(10.00)
5050	7/31/97	Cygnnet Pinzgauers	OPEN BEEF- 1ST SHOW	(600.00)
5051	7/31/97	Fantasy Acres Pinzgauers	Open Beef - 1st show	(390.00)
5052	7/31/97	Double BG Ranches	Open Beef - 1st show	(162.00)
5053	7/31/97	Amber Dryden	Open Beef - 1st show	(20.00)
5054	7/31/97	Chris Dryden	Open Beef - 1st show	(10.00)
5055	7/31/97	Gordon Pinzgauers	Open Beef - 1st show	(285.00)
5056	7/31/97	Brandon Johnston	Open Beef - 1st show	(30.00)
5057	7/31/97	Roger Kujava	OPEN BEEF - 1ST SHOW	(150.00)
5058	7/31/97	Dick & Joan Parrott	Open Beef - 1st show	(329.00)
5059	7/31/97	C C Ranch	Open Beef 1st show	(70.00)
5060	7/31/97	Amanda L. Hanson	Open Beef -1st show	(122.00)
5061	7/31/97	Jacob Patterson	OPEN BEEF - 1ST SHOW	(120.00)
5062	7/31/97	Triple C Ranch	OPEN BEEF - 1ST SHOW	(130.00)
5063	7/31/97	Ryals Simmental	Open Beef 1st show	(72.00)
5064	7/31/97	Joshua Patterson	Open Beef 1st show	(115.00)
5065	7/31/97	AMANDA MORENO	Open Beef 1st show	(90.00)
5066	7/31/97	U.S. Bank	Floral Show Cash Awards -- Open	(548.00)
22303	7/31/97	Wells Fargo Bank	1997 Premium Payout Transfer	<u>(10,000.00)</u>
				(28,299.00)
<b>232 Personnel Open</b>				
22152	7/16/97	William McKinley	Fair Clerks Mtg. Supplies	(9.75)
22175	7/23/97	William McKinley	Fair Clerks Mtg. Supplies	(9.16)
22182	7/23/97	Petty Cash	Open Personnel/Meeting supplies	(16.06)
22199	7/26/97	Sue Orling	1997 Open Judge/Food Pres	(50.00)
22200	7/26/97	Faye Claassen	1997 Open Judge/Baked Goods	(50.00)
22201	7/26/97	Caroline Ritter	1997 Open Judge/Textile	(50.00)
22202	7/26/97	Anne Slominski	1997 Open Judge/Textile	(50.00)
22203	7/26/97	Rita Schmeiser	1997 Open Judge/Textile+Mileage	(67.85)
22204	7/26/97	Elsie R Skinner	1997 Open Judge/Floral	(40.00)
22205	7/26/97	Marian Allen	1997 Open Judge/Floral	(40.00)
22206	7/26/97	J-Me Leigh	1997 Open Judge/Floral	(40.00)
22207	7/26/97	Marcia Kay Whitelock	1997 Open Judge/Floral	(40.00)
22208	7/26/97	Lucille Thomas	1997 Open Judge/Floral	(40.00)
22209	7/26/97	Pat Swonger	1997 Open Judge/Floral	(40.00)
**VOID**	7/26/97	Diane Hatch	1997 Open Judge/Land-Grange	(70.00)
22211	7/26/97	Paris Horvat	1997 Open Judge/Poultry+Mileage	(36.91)
22212	7/26/97	Mary Hillgaertner	1997 Open Judge/Poultry	(50.00)
22213	7/26/97	Vern Palmblad	1997 Open Judge/Rabbit	(100.00)
22214	7/26/97	Vonna Anderson	1997 Judge/Llama-Alpaca	(150.00)
22215	7/26/97	Chris Strickland	1997 Open Judge/Dairy Goats	(75.00)
22216	7/26/97	Morris Culver	1997 Open Judge/Sheep	(100.00)
22217	7/26/97	Rudy Kaderly	1997 Open Judge/Dairy Cattle	(40.00)
22218	7/26/97	Ken Grieb	1997 Open Judge/Beef	(40.00)
22254	7/26/97	Gray Thompson	1997 Open Judge/Grange	(25.00)
22255	7/26/97	Brenda Leppo	1997 Open Judge/Wool	(30.00)
22256	7/26/97	Reed Tibbetts	1997 Open Judge/Cavies	(100.00)

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
22257	7/26/97	Sandy Harbison	1997 Open Judge/Photography	(30.00)
22266	7/26/97	Oakley Vanderhoof	1997 Open Judge/Photography	(30.00)
22282	7/26/97	Chris Utterback	1997 Judge/Pygora Goats	(65.00)
22283	7/26/97	Vicki Mintkeski	1997 Judge/Painting	(60.00)
22285	7/26/97	Doneen Burgess	1997 Floral Clerk	(40.00)
22286	7/26/97	Duane Hatch	1997 Open Judge/Land-Grange	(70.00)
22299	7/29/97	Delores Hutcheon	Clerk (Arts & Crafts)	(66.00)
22305	7/31/97	Chris Cullen	Entry Clerk (Arts & Crafts)	(66.00)
				<u>(1,716.73)</u>
<b>233 Other Open Class</b>				
22139	7/10/97	Garment Graphics	Inv.14727-- Staff Aprons & Hats	(220.30)
22182	7/23/97	Petty Cash	Open Misc/Mailing supplies	(11.28)
				<u>(231.58)</u>
<b>Total D-Exhibits &amp; Competitions</b>				<u>(37,923.04)</u>
<b>E-Rodeo</b>				
<b>311 Prize Money</b>				
22177	7/23/97	Rocky Williams	Prize Money for Events	(3,500.00)
				<u>(3,500.00)</u>
<b>314 Special Awards</b>				
22106	7/8/97	Dennis Fellows	Rodeo Awards-Inv.32801-Reimbrsmt	(492.58)
22179	7/23/97	ZPT Silver	Rodeo Awards	(235.00)
				<u>(727.58)</u>
<b>315 Special Kid's Rodeo</b>				
22143	7/15/97	Gaston Feed	Special Kids--Buckles & Belts	(340.20)
				<u>(340.20)</u>
<b>316 Promotion</b>				
22105	7/2/97	B & B Litho	Rodeo Posters	(245.00)
22148	7/16/97	Albina Fuel	Briquets for Cowboy Feed	(270.00)
22176	7/23/97	Patty Crop	Food -- Cowboy Food	(500.00)
22178	7/23/97	Mary Eldred	Sponsor Flags	(65.00)
				<u>(1,080.00)</u>
<b>317 Materials &amp; Supplies</b>				
22151	7/16/97	Cody Feinauer	Rodeo Museum Mtc. & Repair	(187.98)
22170	7/21/97	Quick Printers	2122 Rodeo Tickets	(186.00)
22288	7/28/97	Hyde Out Cattle Company	1997 Rodeo/224 Bales Alfalfa	(1,766.83)
22301	7/30/97	Aloha Feed and Garden Center	1997 Feed for stock	(254.00)
				<u>(2,394.81)</u>
<b>318 Board Expense</b>				
22142	7/15/97	The Orleans	NFR Room Reservations	(810.00)
				<u>(810.00)</u>
<b>320 Queen</b>				
22098	7/1/97	Clytalie Scott	Queen's July 4th Parade Expenses	(77.36)
				<u>(77.36)</u>
<b>Total E-Rodeo</b>				<u>(8,929.95)</u>
<b>G-Shows &amp; Entertainment</b>				
<b>324 Main Stage</b>				
22259	7/26/97	We Two Pty Ltd	1997 Main/Little River Band	(15,000.00)
22260	7/26/97	Rick Trevino, Inc.	1997 Main Stage	(10,000.00)
22261	7/26/97	Johnny Limbo and the Lugnuts	1997 Main Stage Act	(4,000.00)
22262	7/26/97	Chris Jurado	1997 Main/Backline delivery	(660.00)
				<u>(29,660.00)</u>

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
<b>325 Grounds Entertainment</b>				
22097	7/1/97	Opportune Press, Inc.	Fair Entrnmt., John MacLeod	(3,000.00)
22149	7/16/97	Rod Lewis	1997 Train Exhibit--Deposit	(1,000.00)
22172	7/23/97	Knez	Pneer Vlg.-Train Exhibit Mtrls.	(42.00)
22173	7/23/97	Hobby Warehouse	Pneer Vlg.-Train Exhib. Mtrls.	(338.28)
22189	7/25/97	Home Depot	Railroad expense/pond fence	(116.46)
22267	7/26/97	Top Hat Productions Inc.	1997 Entertain/String of Pearls	(975.00)
22268	7/26/97	LCM Music	1997 Entertain/Lydia Miller	(1,500.00)
22269	7/26/97	Louis M. Carline	1997 Entertainment	(110.00)
22270	7/26/97	Keith Upton	1997 Entertain/The Uncalled For	(300.00)
22271	7/26/97	Gary Peterson	1997 Entertain/Stumptown Jazz	(950.00)
22272	7/26/97	Barbara Cecil	1997 Entertainment	(150.00)
22273	7/26/97	Joe Stoddard	1997 Entertainment	(1,600.00)
22274	7/26/97	Ray Mann	1997 Entertain/Up Country	(550.00)
22275	7/26/97	Pacific Promotions	1997 Truck & Tractor Pull	(5,800.00)
22281	7/26/97	Alonzo Anderson	Railroad Expense/Pond Fence	(95.96)
				<u>(16,527.70)</u>
<b>325A Draft Horse Show</b>				
22198	7/25/97	Beaverton Community Band	1997 Draft Horse Show/Band	(400.00)
22220	7/26/97	Cindy Lynch	1997 Draft Horse Show/Ann.Asst.	(100.00)
				<u>(500.00)</u>
<b>325B Pioneer Village</b>				
22169	7/21/97	Paige Payne	Pion.Vllg.Banners-Reimbursement	(23.97)
				<u>(23.97)</u>
<b>326 Associated Costs-Main</b>				
22144	7/15/97	Betty Fritz	Beverages for Amphitheater	(400.00)
				<u>(400.00)</u>
<b>Total G-Shows &amp; Entertainment</b>				<u>(47,111.67)</u>
<b>J-Capital Outlay</b>				
<b>510 Purchase/Lease</b>				
22096	7/1/97	U.S. National Bank	Quadrant Property	(37,651.25)
				<u>(37,651.25)</u>
<b>511 Land Improvements</b>				
22107	7/8/97	Hoss Paving, Inc.	Asphalt Work-- Inv. 1210	(23,175.00)
				<u>(23,175.00)</u>
<b>513 Equipment</b>				
22188	7/25/97	Airbrush, Etc.	Airbrush people mover/airporter	(1,100.00)
22195	7/25/97	US Bankcard Division	Video camera and battery	(269.83)
				<u>(1,369.83)</u>
<b>515 Horse Stalls</b>				
22100	7/1/97	Copeland Lumber Yards	Stall Materials	(310.03)
22101	7/1/97	Bill Pederson	Reimburse for Stall Materials	(175.38)
				<u>(485.41)</u>
<b>Total J-Capital Outlay</b>				<u>(62,681.49)</u>
<b>Expense - Unassigned</b>				
**VOID**	7/1/97	Void Check	Misprinted Check	(1.00)
**VOID**	7/21/97	Void Check		(1.00)
**VOID**	7/21/97	Void Check		(1.00)
**VOID**	7/21/97	Void Check		(1.00)
**VOID**	7/21/97	Void Check		(1.00)
**VOID**	7/21/97	Void Check		(1.00)
**VOID**	7/23/97	Void Check		(1.00)
**VOID**	7/26/97	Void Check		(1.00)

**LINE ITEM REPORT**  
7/1/97 Through 7/31/97

Num	Date	Payee	Memo	Amount
**VOID**	7/26/97	Void Check		(1.00)
**VOID**	7/28/97	Void Check		(1.00)
**VOID**	7/28/97	Void Check		(1.00)
**VOID**	7/28/97	Void Check		(1.00)
<b>Total Expense - Unassigned</b>				<u>0.00</u>
<b>TOTAL EXPENSE CATEGORIES</b>				<u>(273,555.74)</u>
<b>TRANSFERS</b>				
<b>POOL #4486</b>				
2254	7/9/97	Govt Pool	Transfer to US Bank	20,000.00
2355	7/21/97	Govt Pool	Transfer to US Bank	15,000.00
2357	7/24/97	Govt Pool	Transfer to US Bank	<u>75,000.00</u>
Total POOL #4486				110,000.00
<b>U.S. BANK</b>				
	7/9/97	Govt Pool	Transfer to US Bank	(20,000.00)
	7/21/97	Govt Pool	Transfer to US Bank	(15,000.00)
	7/24/97	Govt Pool	Transfer to US Bank	<u>(75,000.00)</u>
Total U.S. BANK				(110,000.00)
<b>TOTAL TRANSFERS</b>				<u>0.00</u>
<b>GRAND TOTAL</b>				<u>(151,019.34)</u>

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
<b>INCOME CATEGORIES</b>				
<b>C-Dedicated Funds</b>				
<b>9 Hotel/Motel Tax</b>				
2429	8/18/97	Wash. Co. Finance Division	Hotel/Motel Tax Inv. 063097	150,049.94
				<u>150,049.94</u>
<b>Total C-Dedicated Funds</b>				<u>150,049.94</u>
<b>D-Interim Use Income</b>				
<b>10A National Guard Armory Rent</b>				
2390	8/1/97	Fredelina Hernandez	Armory Rtl.--8/16/97--CASH	512.50
2430	8/18/97	Tualatin Valley Model Railroad C	Armory Rtl.--11/22 & 23--Swap Mt	35.00
2439	8/18/97	Promociones Tropical	Armory Rtl.--Event Cancelled	250.00
2462	8/18/97	Rufina Jaimes	Armory--9/6/97; Rental CASH	600.00
2463	8/18/97	Esmeralda Salazar	Armory Rt.-8/30--CASH	600.00
2496	8/26/97	Ricardo Lemus	Armory 8/30	512.50
2498	8/26/97	Kiwanis Club of Hillsboro	Armory/Railroad Swap Meet	35.00
				<u>2,545.00</u>
<b>10B Main Exhibit Hall</b>				
2402	8/1/97	Amish Country Traditions	ME Rental 8/15-16/97	900.00
2434	8/18/97	The Pet Consultants	ME Rtl.,8/12,19,26;9/2,9,16	180.00
2440	8/18/97	Access Marketing	ME--So. Rtl.--6/28--Inv. 97-100	590.00
2495	8/26/97	Leslie Renaud	ME Rental 8/20	450.00
				<u>2,120.00</u>
<b>10C Cloverleaf Building</b>				
2497	8/26/97	Columbia River Girl Scouts	Cloverleaf Rental	305.00
2526	8/26/97	Ninfa Romero	CCB Rtl.--9/6/97--CASH	783.00
				<u>1,088.00</u>
<b>10D Arts &amp; Crafts Building</b>				
2444	8/18/97	Maria Aguilar	A/C Rtl.--9/6/97	188.00
2450	8/18/97	Oregon State Bulldog Club	A/C Rtl.--Oct. 17&18	100.00
2461	8/18/97	Lupe Hernandez	A/C Rtl.-8/16--CASH	375.00
2528	8/26/97	Alberto Villa	A&C Rtl.--8/16/97--CASH	319.00
				<u>982.00</u>
<b>10F Floral Building</b>				
2401	8/1/97	Greater Portland Dachshund Club	Floral,6/28 & 6/29/97, Rtl.&Inv.	50.50
				<u>50.50</u>
<b>10G Grounds/General</b>				
2403	8/1/97	Specialty Vehicle Institute	ATV Safety Training--Inv.96-219	200.00
2412	8/4/97	Hillsboro Chamber of Commerce	Donation--Benches--A/F Committee	2,500.00
2436	8/18/97	Portland Dog Obedience Club, Inc	Grounds Rtl.--8/16-17	150.00
2441	8/18/97	Portland Dog Obedience Club, Inc	Grounds Rtl.--8/16-17	150.00
2443	8/18/97	Specialty Vehicle Institute	ATV Safety Training--Grds.Rtl.	25.00
				<u>3,025.00</u>
<b>10H Main Arena</b>				
2404	8/1/97	Amusement Consulting Services	Repair Damage Rodeo Grounds	359.40
2420	8/14/97	NW Speedway	Arena-Deposit-8/9/97	400.00
2425	8/15/97	NW Speedway	Arena Rtl.--6/20/97	427.60
2426	8/15/97	NW Speedway	Arena Rtl.--8/16/97	400.00
2437	8/18/97	Aquileo Aguilar	Arena Rtl.--8/23/97	400.00
2525	8/26/97	Tres Amigos Promociones	Mex. Rodeo Concessions %--CASH	2,213.50
2539	8/27/97	NW Speedway	Arena Rtl.--9/6/97	400.00
				<u>4,600.50</u>
<b>10K Interim Use Concessions</b>				
2409	8/4/97	Teriyaki House	Comp Shw 6/28--20% Gross Sales	40.00



**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
2410	8/4/97	Wash. Co. Dairy Women Assoc.	15% Gross Sales--Car Show	136.67
2538	8/27/97	Wash. Co. Dairy Women Assoc.	Auto Swap Meet Concession %	154.50
				331.17
<b>14 Interest</b>				
	8/1/97	Govt Pool	July Interest #4486	1,520.26
	8/1/97	Govt Pool	July Interest #4591	19.12
				1,539.38
<b>16 Parking Fees</b>				
2421	8/14/97	Amusement Consulting Services	4th of July Parking (Funtastic)	4,522.99
				4,522.99
<b>17 Miscellaneous Income</b>				
2442	8/18/97	AT&T	WATS/800 Svc. Refund	10.34
2534	8/26/97	Pop Machine Change	Shop Pop Machine Income	124.95
2535	8/26/97	Postage Income	CASH	80.80
				216.09
<b>18 RV Park</b>				
2427	8/18/97	RV Cash Deposit	RV Camping Fees	805.00
2428	8/18/97	RV Check Deposit	RV Camping Fees	840.00
2494	8/26/97	RV Check Deposit	RV Camping Fees	445.00
2524	8/26/97	RV Cash Deposit	RV Camping Fees--CASH	275.00
2540	8/27/97	RV Check Deposit	RV Camping Fees	140.00
				2,505.00
<b>Total D-Interim Use Income</b>				23,525.63
<b>E-Fair Income</b>				
<b>30 Youth Admission</b>				
2406	8/1/97	Fair Income	Day 3	5,118.00
2415	8/4/97	Fair Income	Day 4	7,620.00
2416	8/4/97	Fair Income	Day 5	7,614.00
2417	8/4/97	Fair Income	Day 6	90.00
				20,442.00
<b>31 Other Admission</b>				
2406	8/1/97	Fair Income	Day 3	17,898.82
2407	8/1/97	PA Booth Sales	PA Booth Sales	1,246.50
2415	8/4/97	Fair Income	Day 4	47,351.00
2416	8/4/97	Fair Income	Day 5	51,772.09
2417	8/4/97	Fair Income	Day 6	60,864.20
2418	8/7/97	Fair Income	Adult Admissions	333.50
2492	8/26/97	1997 Fair Income	Vendor Passes	522.00
2493	8/26/97	1997 Fair Income	Vendor Gate Passes	1,305.00
2504	8/26/97	Martha Cox	1997 Fair Admission Passes	18.00
2508	8/26/97	Vicki L. Harguth	1997 Fair Admission Passes	18.00
2509	8/26/97	Lance E. Wright	1997 Fair Admission Passes	94.00
2510	8/26/97	Terrance Brennan	1997 Fair Admission Passes	18.00
2511	8/26/97	William E. Brooks	1997 Fair Admission Passes	93.00
2512	8/26/97	Colleen K. Wood	1997 Fair Admission Passes	51.00
2514	8/26/97	Andrea Wortman	1997 Fair Admission Passes	87.00
2515	8/26/97	Linda J. Leis	1997 Fair Admission Passes	54.00
2517	8/26/97	Susan Gartrell	1997 Fair Admission Passes	18.00
2518	8/26/97	Integrity Online	1997 Fair Admission Passes	18.00
2519	8/26/97	Wash. Co. Soil & Water Conservat	1997 Fair Admission Passes	18.00
2521	8/26/97	Healthwise Cooking Systems	1997 Fair Admission Passes	36.00
2522	8/26/97	Amerispas	1997 Fair Admission Passes	54.00
2523	8/26/97	Larry Brinkley	1997 Fair Admission Passes	18.00
2529	8/26/97	Dave Cox	1997 Fair Admission Passes	36.00
2530	8/26/97	Russ Harris	1997 Fair Admission Passes	18.00
2533	8/26/97	1997 Fair Income	Vendor Gate Passes	128.00
				182,070.11

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
<b>32 Concessions/Booths .</b>				
2392	8/1/97	Sharil I. Snyder	1997 Fair Booth OS-17	275.00
2393	8/1/97	Jeffrey Wilkinson	1997 Fair Booth OS-47	275.00
2394	8/1/97	Furever Friends	1997 Fair Booth ME-59	100.00
2395	8/1/97	Metro New Holland, Inc.	1997 Fair Booth OS-75	325.00
2396	8/1/97	Direct Legislation League	1997 Fair Booth OS-49	275.00
2397	8/1/97	Hillsboro Argus	1997 Fair Booth OS-72	275.00
2398	8/1/97	Max Garner	1997 Fair Booth OS-101	275.00
2411	8/4/97	Blue Skyz Incorporated	20% Gross Sales--1997 Fair	461.20
2418	8/7/97	Fair Income	Amphitheater Sales	1,147.00
2423	8/14/97	Reedville Cafe	1997 Fair--Btld.Wtr.Commission	63.00
2424	8/14/97	Reedville Cafe	1997 Fair--Commissions (%)	19,463.00
2435	8/18/97	Wash. Co. Dairy Women Assoc.	1997 Fair Concession %	370.71
2438	8/18/97	Wireless Solutions	1997 Fair Booth OS-49	275.00
2445	8/18/97	Martindale's Communication Co.	1997 Fair Booth OS-30	230.00
2448	8/18/97	Northside Kirby	1997 Fair Booth OS-68	275.00
2464	8/22/97	Fun Time	1997 Fair Concessions %--CASH	346.46
2465	8/22/97	Incredible Edibles Inc	1997 Fair Concessions %--CASH	1,528.66
2466	8/22/97	Whites Concessions	1997 Fair Concessions %--CASH	2,774.20
2467	8/22/97	St. Matthews Altar Society	1997 Fair Concessions %--CASH	2,807.75
2468	8/22/97	Horn of Africa	1997 Fair Concessions %	170.77
2469	8/22/97	Design Cuisine	1997 Fair Concessions %	432.04
2470	8/22/97	Dollman Enterprises	1997 Fair Concessions %--CASH	640.60
2471	8/22/97	Oven Fresh Pizza	1997 Fair Concessions %	1,032.45
2472	8/22/97	E&I Catering	1997 Fair Concessions %	1,204.20
2473	8/22/97	Hillsboro Sub Shop	1997 Fair Concessions %	1,499.14
2474	8/22/97	Soba Express	1997 Fair Concessions %	2,975.39
2475	8/22/97	Padres Inc.	1997 Fair Concessions %	1,489.70
2476	8/22/97	Flaming Shish Kabob	1997 Fair Concessions %--CASH	60.00
2477	8/22/97	Joan's Concessions	1997 Fair Concessions %	2,016.09
2478	8/22/97	Marsalee's Thai Foods	1997 Fair Concessions %	2,825.40
2479	8/22/97	Wash. Co. Dairy Women Assoc.	1997 Fair Concession %	3,609.58
2480	8/22/97	Coffee Caterers	1997 Fair Concessions %	369.95
2481	8/22/97	All State Foods	1997 Fair Concessions %	1,138.80
2482	8/22/97	Kornman/Don Shingler	1997 Fair Concessions %	173.30
2483	8/22/97	Tropical Snow	1997 Fair Concessions %	865.04
2484	8/22/97	Knaupp's Country Fudge	1997 Fair Concessions %	832.07
2485	8/22/97	Senor Frogg	1997 Fair Concessions %	1,376.45
2486	8/22/97	Sunset Junior Miss Scholarship	1997 Fair Concessions %	1,744.64
2487	8/22/97	Feed 'N' Friend 'Z'	1997 Fair Concessions %--CASH	429.97
2488	8/22/97	Amigo's Restaurant	1997 Fair Concessions %--CASH	1,778.57
2489	8/22/97	Watkin's Concessions	1997 Fair Concessions %--CASH	2,285.01
2513	8/26/97	Zimmerman Living Trust	1997 Fair Booth OS-14	275.00
2522	8/26/97	Amerispas	1997 Fair Booth OS-77 Rtl.	325.00
2531	8/26/97	A&J Crafts	1997 Booth Fee, OS-45	275.00
2532	8/26/97	Booth Fee Unidentified	1997 Booth OS-50	137.50
				61,503.64
<b>33 Sponsorships</b>				
2391	8/1/97	Mt. Hood Beverage Company	Fair Sponsorship	8,800.00
2413	8/4/97	Tualatin Valley Garden Club	1997 Fair Land Prod. Prize Money	100.00
2499	8/26/97	Bruce Chevrolet	1997 Fair Sponsorship	1,750.00
2500	8/26/97	Portland Bottling Company	Just For Kids Games Sponsor	78.45
2537	8/27/97	Reser's	1997 Fair Sponsorship	3,500.00
				14,228.45
<b>34 Advertising Sold</b>				
2399	8/1/97	Aloha Feed and Garden Center	1997 Entertainment Guide Ad	125.00
2400	8/1/97	Floors With Flair	1997 Entertainment Guide Ad	280.00
2433	8/18/97	Western Bank	1997 Ent.Guide Ad--Inv.96-236	150.00
				555.00
<b>36 Carnival Income</b>				
2414	8/4/97	Funtastic Shows, Inc.	1997 Fair Carnival Rtl.	51,997.02

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
				51,997.02
<b>37 Entry Fees</b>				
2449	8/18/97	Jean A. Skou	1997 Stall Fees--Llamas	10.00
2452	8/18/97	Linda A. Moreno	1997 Fair Entry Fees	20.00
2453	8/18/97	Syble Markus	1997 Fair Entry Fees	25.00
2454	8/18/97	Double BG Ranches	1997 Open Beef Entry--Late Fee	5.00
2455	8/18/97	McInnis Belgians	1997 Draft Horse Entry Fees	35.00
2458	8/18/97	Lisa Goldbeck	1997 Poultry Entry Fees	6.50
2459	8/18/97	Dave Holloway	1997 Poultry Entry(\$10 LateFees)	40.00
2460	8/18/97	JoAnn Burton	1997 Poultry Entry Late Fees	5.00
2490	8/25/97	1997 Fair Entry Fees	Rabbits & Cavies--CASH	26.50
2491	8/25/97	1997 Fair Entry Fees	Rabbits & Cavies	359.50
2492	8/26/97	1997 Fair Income	Poultry	139.50
2493	8/26/97	1997 Fair Income	Miscellaneous Entry Checks	115.00
				787.00
<b>38 Parking Fees</b>				
2406	8/1/97	Fair Income	Day 3	5,952.18
2407	8/1/97	PA Booth Sales	PA Booth Sales	90.00
2415	8/4/97	Fair Income	Day 4	10,329.00
2416	8/4/97	Fair Income	Day 5	11,692.00
2417	8/4/97	Fair Income	Day 6	7,779.80
2492	8/26/97	1997 Fair Income	Vendor Parking	45.00
2493	8/26/97	1997 Fair Income	Vendor Parking Passes	603.00
2501	8/26/97	Gregory A. Hart	1997 Fair Parking	66.00
2502	8/26/97	N. Kay Walker and Associates	1997 Fair Parking Passes	15.00
2503	8/26/97	Charles Moore	1997 Fair Parking Passes	15.00
2508	8/26/97	Vicki L. Harguth	1997 Fair Parking Passes	18.00
2510	8/26/97	Terrance Brennan	1997 Fair Parking Passes	15.00
2514	8/26/97	Andrea Wortman	1997 Fair Parking Passes	15.00
2515	8/26/97	Linda J. Leis	1997 Fair Parking Fees	51.00
2516	8/26/97	Ali Alquraisha	1997 Fair Parking Passes	12.50
2517	8/26/97	Susan Gartrell	1997 Fair Parking Passes	21.00
2518	8/26/97	Integrity Online	1997 Fair Parking Passes	15.00
2519	8/26/97	Wash. Co. Soil & Water Conservat	1997 Fair Parking Passes	27.00
2521	8/26/97	Healthwise Cooking Systems	1997 Fair Parking Passes	60.00
2522	8/26/97	Amerispas	1997 Fair Parking Passes	48.00
2523	8/26/97	Larry Brinkley	1997 Fair Parking Passes	9.00
2533	8/26/97	1997 Fair Income	Vendor Parking Passes	84.00
				36,962.48
<b>39 Rodeo Sponsorships</b>				
2419	8/14/97	Four S Properties Ltd.	Rodeo Sponsorship	15,000.00
2422	8/14/97	Dodge Ram Tough Rodeo Inc.	Rodeo Sponsorship	5,150.00
2431	8/18/97	AG West Supply	1997 Rodeo Sponsorship	1,500.00
2432	8/18/97	Morgan Industrial, Inc.	1997 Rodeo Sponsorship	1,500.00
2536	8/27/97	Friberg Electric Company	1998 Rodeo Sponsorship	15,000.00
				38,150.00
<b>41 Miscellaneous</b>				
2407	8/1/97	PA Booth Sales	Camping Fees	70.00
2408	8/1/97	Wash. Co. Livestock Association	Steak Fry Sales/PA Booth	562.00
	8/4/97	US Bank	1997 Fair Premium Deposit	22,000.00
2418	8/7/97	Fair Income	Camping Fees	75.00
2446	8/18/97	Dave Cunningham	1997 Fair Camping Fee	28.00
2447	8/18/97	Carol Kent	1997 Fair Camping Fee	20.00
2451	8/18/97	Enchanted Llamas	1997 Fair Camping Fee	16.00
2456	8/18/97	Duane E. Van Dyke	1997 Draft Horse Entry Fees	30.00
2457	8/18/97	Halter Class Draft Horse	1997 Draft Horse Entry Fees-CASH	40.00
2493	8/26/97	1997 Fair Income	Vendor Camplng	24.00
2505	8/26/97	Joan E. McDowell	1997 Fair Camping	140.00
2506	8/26/97	Marsalee's Thai Foods	1997 Fair Camping	120.00
2507	8/26/97	Checkered Flag Events	1997 Fair Camping	35.00
2520	8/26/97	Plewes Chiropractic Clinic	1997 Fair Camping	35.00

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
2527	8/26/97	1997 Fair Camping	Camping Fees--CASH	35.00
2533	8/26/97	1997 Fair Income	Vendor Campling	460.00
2533	8/26/97	1997 Fair Income	Amphitheater Pop Sales	187.27
				<u>23,877.27</u>
<b>42 Rodeo Admissions</b>				
2418	8/7/97	Fair Income	Rodeo	6,392.00
				<u>6,392.00</u>
<b>46 Rodeo Miscellaneous</b>				
22349	8/1/97	Growney Brothers	1996 Feed Charge Reimbursement	736.83
				<u>736.83</u>
<b>Total E-Fair Income</b>				<u>437,701.80</u>
<b>TOTAL INCOME CATEGORIES</b>				<u>611,277.37</u>
<b>EXPENSE CATEGORIES</b>				
<b>A-Personnel</b>				
<b>101 Salaries</b>				
22498	8/6/97	Express Personnel Services	Inv. 19400243, 32832113	(1,798.99)
22594	8/13/97	Wash. Co. Finance Division	Payroll 7/26-8/8	(40,442.14)
22613	8/19/97	Express Personnel Services	Inv. 33019196	(986.38)
22657	8/26/97	Express Personnel Services	Inv. 33102234	(443.54)
22677	8/27/97	Wash. Co. Finance Division	Payroll 8/9-8/22	(15,986.28)
				<u>(59,657.33)</u>
<b>102 O.P.E.</b>				
22594	8/13/97	Wash. Co. Finance Division	Payroll 7/26-8/8	(4,604.76)
22677	8/27/97	Wash. Co. Finance Division	Payroll 8/9-8/22	(5,542.51)
				<u>(10,147.27)</u>
<b>Total A-Personnel</b>				<u>(69,804.60)</u>
<b>B-Interim Operations</b>				
<b>107 Office Expense</b>				
22474	8/5/97	Advanced Computer Systems	1-Yr. Subscription ACS Internet	(180.00)
22509	8/6/97	Horton's Sav-On Office Supply	Office Supplies	(247.18)
22516	8/6/97	Pac West Blueprint	Inv. 3959: 12 Bond Enlargements	(32.90)
22521	8/7/97	Safeguard	New checks	(116.85)
22606	8/19/97	Advanced Computer Systems	Repair Hard Drive-Cal's Computer	(20.00)
22641	8/25/97	Paige Payne	Office Supplies--Reimbursement	(20.67)
				<u>(617.60)</u>
<b>108 Telephone</b>				
22479	8/5/97	AT&T Wireless Services	07/97 Statement Cellphone	(36.93)
22616	8/19/97	GTE	7/28/97 Bill (503) 648-1416	(1,117.62)
22654	8/26/97	AT&T Wireless Services	08/97 Statement Cellphone	(36.93)
22660	8/26/97	GTE	7/28/97 Bill (503) 648-5694	(53.49)
				<u>(1,244.97)</u>
<b>110 Postage</b>				
22603	8/15/97	US Postmaster	Stamps--Office Supply	(64.00)
22676	8/27/97	US Postmaster	Postage Meter	(300.00)
				<u>(364.00)</u>
<b>111A Equipment Rental</b>				
22493	8/6/97	Copelco Capital, Inc.	0113090970812:Copier Rtl. Fee	(212.23)
22520	8/7/97	Power Rents	7/97 Statement/Compactor Rtl.	(39.90)
				<u>(252.13)</u>
<b>112 Utilities</b>				

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
22464	8/5/97	Northwest Natural Gas	4-H Chuck Wagon Booth	(58.46)
22515	8/6/97	Northwest Natural Gas	7/97 Statements	(169.49)
22517	8/6/97	PGE	Utilities/Jul-Aug	(1,687.98)
22619	8/19/97	Hillsboro Garbage Disposal	976083 & 988375--7/97 Garb.Svc.	(1,273.69)
22624	8/19/97	Northwest Natural Gas	August Bills	(242.21)
22628	8/19/97	PGE	Utilities/Jul-Aug	(277.91)
22666	8/26/97	Northwest Natural Gas	August Bill (A&C Bldg.)	(45.72)
22667	8/26/97	PGE	Utilities/Jul-Aug	(1,547.63)
				<u>(5,303.09)</u>
<b>113A Armory R&amp;M</b>				
22518	8/7/97	Platt Electric	Cable & Receptacles	(294.23)
				<u>(294.23)</u>
<b>113B Main Exhibit R&amp;M</b>				
22473	8/5/97	Ace Hardware - 661Y	ME-Hall Maintenance	(3.19)
				<u>(3.19)</u>
<b>113G Grounds/General R&amp;M</b>				
22475	8/5/97	AG West Supply	T-Posts & Planting Mix	(416.96)
22503	8/6/97	Globe Lighting Supply Co.	Plumbing Supplies	(16.27)
22522	8/7/97	Shute Park True Value	Fertilizer, Hose Hrdwr.	(86.32)
22531	8/7/97	Dairy Fabrication	Inv.35694: Milk Parlor R&M	(115.21)
22551	8/7/97	Sign Pro	Inv. 2769 - Colorplast Signage	(1,092.00)
22621	8/19/97	Lee's Forest Grove Industrial	Inv. 70655: Valve Box Cover	(293.50)
22653	8/25/97	Copeland Lumber Yards	Chuckwagon R&M,Pre-mix	(212.79)
22669	8/26/97	Quality Fence & Deck	Replace 70 Feet of Fence	(805.00)
				<u>(3,038.05)</u>
<b>113H Main Arena R&amp;M</b>				
22510	8/6/97	Klau-Med, Inc.	Wheel-chair Lift Repair	(237.50)
				<u>(237.50)</u>
<b>113J Barns R&amp;M</b>				
22473	8/5/97	Ace Hardware - 661Y	Milk Parlor Repair	(13.60)
22475	8/5/97	AG West Supply	Atroban	(93.00)
22495	8/6/97	Copeland Lumber Yards	Rabbit Barn R&M	(83.79)
22512	8/6/97	Lee's Forest Grove Industrial	Inv.70393: Milk Parlor Repair	(139.75)
22653	8/25/97	Copeland Lumber Yards	Rabbit Barn R&M	(85.76)
				<u>(415.90)</u>
<b>113L Equipment R&amp;M</b>				
22497	8/6/97	Eoff Electric	Fair Grounds Lights- 4-H Gate	(164.95)
22500	8/6/97	Forest Grove Honda	Inv. 50702: Honda Carb. R&M	(38.25)
22502	8/6/97	Gratteri Tire & Wheel Ctr.	Flat Repair--Drop Ctr. Whls.	(5.75)
22503	8/6/97	Globe Lighting Supply Co.	Elec.R&M -- Rodeo Grounds	(80.00)
22507	8/6/97	Hillsboro Auto Parts	GMC Pickup,JD Tractor	(92.91)
22514	8/6/97	Mark's Lift Truck Service	Inv. 15929: Rplc Tug Elec.Gauge	(139.83)
22518	8/7/97	Platt Electric	Fishlight Batts.,Rodeo Grds.Panel	(122.15)
22525	8/7/97	Western Power & Equipment	#198778 Fuel Pump	(50.35)
22526	8/7/97	Fisher Implement Co.	R&M:Water Cannon,JD AMT #1-#2	(484.02)
22527	8/7/97	McClenny Refrigeration	Chuckwagon & Milk Tank R&M	(189.92)
22615	8/19/97	Fisher Implement Co.	472555-574-693;474090-827-910	(627.59)
22617	8/19/97	Gratteri Tire & Wheel Ctr.	Inv.161163:Tug#2-Sml Trlr--Tire	(47.12)
22620	8/19/97	Hillsboro Pump Service	Water Truck	(10.60)
22631	8/19/97	Supply One Home Center	Inv.54879--Replacement Ladder	(84.99)
22633	8/19/97	Tualatin Valley Irrigation Compa	Switch Assmby--Toro Mower	(18.38)
22665	8/26/97	McClenny Refrigeration	970878,-881,-889,-890	(405.10)
22675	8/26/97	Western States Fire Apparatus In	Hose for Pump	(67.81)
				<u>(2,629.72)</u>
<b>114 General Supplies</b>				
22473	8/5/97	Ace Hardware - 661Y	Shop Supplies	(13.66)
22476	8/5/97	A & I Paint	Shop Supplies	(390.10)
22477	8/5/97	All MRO	Inv.170992,171111,171379	(566.18)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
22480	8/6/97	B&B Lock & Key	#7261, 7286, 7355	(28.50)
22485	8/6/97	Bretthauer Oil	July Delivery: Gasoline & Diesel	(664.15)
22494	8/6/97	Crystal Springs	Inv. 357803, 364654:Shop Water	(22.50)
22495	8/6/97	Copeland Lumber Yards	Shop Supplies	(8.57)
22497	8/6/97	Eoff Electric	Electrical Supplies	(156.74)
22499	8/6/97	Fire Extinguisher Service Center	Inv. 048566:2 ABC Extinguishers	(54.00)
22503	8/6/97	Globe Lighting Supply Co.	Electrical Supplies	(248.43)
22507	8/6/97	Hillsboro Auto Parts	Shop Tools & Supplies	(149.71)
22518	8/7/97	Platt Electric	Electrical Supplies	(910.02)
22519	8/7/97	Portland Bottling Company	Inv. 720544: Shop Pop	(242.80)
22522	8/7/97	Shute Park True Value	Shop Supplies	(264.59)
22523	8/7/97	U-Haul	#765609 Propane	(34.86)
22529	8/7/97	Pacific Safety Supply	Shop Supplies	(116.00)
22610	8/19/97	Bretthauer Oil	August Delivery: Gasoline	(520.65)
22611	8/19/97	Crystal Springs	Inv. 371448: Shop Water	(139.50)
22639	8/19/97	Globe Lighting Supply Co.	H25364-381-392-407-460	(375.95)
22648	8/25/97	B&B Lock & Key	#7315	(13.75)
22653	8/25/97	Copeland Lumber Yards	Maint.Supplies	(215.50)
22655	8/26/97	Crystal Springs	Inv. 367614: Shop Water	(92.50)
22659	8/26/97	Globe Lighting Supply Co.	H25604: Shop Supplies	(34.72)
22668	8/26/97	Portland Bottling Company	Shop Pop	(350.90)
				<u>(5,614.28)</u>
<b>117 Parking</b>				
22495	8/6/97	Copeland Lumber Yards	34th Ave. Parking Lot Lights	(37.78)
22529	8/7/97	Pacific Safety Supply	Handicapped Parking Signage	(312.79)
				<u>(350.57)</u>
<b>119 Legal fees</b>				
22486	8/6/97	Bullivant Houser Bailey	187554--Fair Brd. & C.Wade Eval.	(345.42)
22625	8/19/97	Office of County Counsel	June Legal Services	(570.00)
				<u>(915.42)</u>
<b>124 Car Allowance</b>				
22594	8/13/97	Wash. Co. Finance Division	August Car Allowance	(600.00)
				<u>(600.00)</u>
<b>131 Advertising &amp; P.R.</b>				
22484	8/6/97	Bravo, Inc.	'98 & WWW Page '97 Event Guide	(692.50)
22501	8/6/97	Friends of Extension	1/4 Page Display Ad	(185.00)
22524	8/7/97	US West	July Statement	(126.00)
22674	8/26/97	US Bankcard Division	Rotary/Chamber Meetings	(41.27)
				<u>(1,044.77)</u>
<b>133 Dues,Licenses,Fees</b>				
22609	8/19/97	Capital Press	1 Year Subscription	(36.00)
22626	8/19/97	Oregonian	Subscription Through 9/14/97	(14.50)
				<u>(50.50)</u>
<b>149 Misc. Materials &amp; Svcs.</b>				
22513	8/6/97	Marion County Fiscal Services	Inv. 40-76967	(3,500.00)
22612	8/19/97	Elmers Flag and Banner	US & Oregon State Flags	(181.85)
22627	8/19/97	Oregon Electric Group	Armory Dance--7/12	(90.00)
				<u>(3,771.85)</u>
<b>150 Refunds</b>				
22580	8/12/97	Jill Hoyt	CCB - 7/12/97- Damage Deposit	(200.00)
22605	8/15/97	Alberto Mojica	Armory Rtl.-7/12/97-Refund Dep.	(235.00)
22623	8/19/97	Fidelina Hernandez	Armory Rtl. 8/16--Deposit Refund	(200.00)
				<u>(635.00)</u>
<b>151 County-indirect cost</b>				
22677	8/27/97	Wash. Co. Finance Division	Quarterly Indirect	(3,699.75)
				<u>(3,699.75)</u>

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
<b>Total B-Interim Operations</b>				<u>(31,082.52)</u>
<b>C-Fair Operations</b>				
<b>175 Printing</b>				
22478	8/5/97	Argus Printing Co.	Inv. 5080 H: 100 Fair Posters	(393.00)
22496	8/6/97	Dillingham Ticket Company	'97 Fair Complimentary Tickets	(312.50)
22511	8/6/97	Lazerquick	7/24/97 Statement	(106.77)
22607	8/19/97	Award Specialties	Fair 'Pig' Logos	(3.00)
22634	8/19/97	Tualatin-Yamhill Press	1997 Entertainment Guides	<u>(5,261.00)</u>
				(6,076.27)
<b>176 Utilities</b>				
22619	8/19/97	Hillsboro Garbage Disposal	976083 & 988375--7/97 Garb Svc.	(615.30)
22624	8/19/97	Northwest Natural Gas	August Bills	(86.97)
22667	8/26/97	PGE	Fair Utilities/Jul-Aug	<u>(3,039.82)</u>
				(3,742.09)
<b>178 Parking</b>				
22326	8/1/97	SAMBA	1997 Fair/Parking Attendants	(4,763.00)
22327	8/1/97	Civil Air Patrol	1997 Fair: Parking attendents	(1,950.00)
22436	8/4/97	Cassandra Spangler	1997 Shuttle Driver	(408.00)
22463	8/5/97	St. Matthew's Altar Society	Posse Meals	(278.25)
22529	8/7/97	Pacific Safety Supply	FlaggingVests,Trffc.Cones,Flares	(241.69)
22555	8/7/97	John R. Pivarnik	1997 Fair Shuttle Driver	(255.00)
22556	8/7/97	Leonard Welter	1997 Fair Shuttle Driver	(246.50)
22557	8/7/97	Larry Boothe	1997 Fair Shuttle Driver	(252.11)
22558	8/7/97	St. Matthew's Altar Society	Posse Meals	(4.75)
22583	8/12/97	Bill Gavin	1997 Fair/SAMBA Supervision	<u>(349.25)</u>
				(8,748.55)
<b>179 Professional Svcs.</b>				
22306	8/1/97	Greg Flakus	1997 Fair/FoodMgmt&MoneyRm.Svcs.	(5,950.00)
22322	8/1/97	Law Enforcement Ministries	1997 Fair/Ticket Takers	(7,000.00)
22363	8/1/97	Metro West Ambulance Co.	1997 Fair Medical Services	(650.00)
22364	8/1/97	Wash. Co. Sheriff's Reserve	1997 Fair Law Enforce Services	(800.00)
22396	8/1/97	Hillsboro Nat. Grd. Family Prog	1997 Ticket Sellers	(1,000.00)
22412	8/3/97	Patrick Dunn	1997 Barm Nighthawk security	(432.00)
22455	8/4/97	Karen Coleman	PA Booth Attendant	(286.00)
22456	8/4/97	Art Berry	1997 Fair Security	(1,236.00)
22487	8/6/97	Premier Security	1997 Partial Payment	(9,000.00)
22618	8/19/97	Premier Security	1997 Fair Security--Final Pymt.	(2,432.63)
22662	8/26/97	Hillsboro Police Department	1997 Fair Security	(1,681.07)
22664	8/26/97	KKSN AM/FM	Talent Fee: Roger Hart-7/30/97	<u>(300.00)</u>
				(30,767.70)
<b>180 Advertising</b>				
22506	8/6/97	Hillsboro Argus	Display Ads July	<u>(295.20)</u>
				(295.20)
<b>181 Refunds</b>				
22438	8/4/97	Hillsboro Sub Shop	Return Cleaning Deposit	(100.00)
22560	8/12/97	Jeanne K. White	1997 Fair -- Stall Fee -- Refund	(10.00)
22561	8/12/97	Robert W. Willis	1997 Fair -- Stall Fee -- Refund	(5.00)
22562	8/12/97	Elsa Nethercot-Sandoval	1997 Fair -- Stall Fee -- Refund	(17.50)
22563	8/12/97	Susan Rutz	1997 Fair -- Stall Fee -- Refund	(7.50)
22587	8/13/97	Luster Craft International	1997 Fair Booth Rtl. Refund	<u>(275.00)</u>
				(415.00)
<b>182 Miscellaneous</b>				
22404	8/1/97	Wash. Co. Livestock Association	Steak Fry Sales/PA Booth	(562.00)
22409	8/3/97	Airbrush, Etc.	Inv. 1028-33,1028-45--Signage	(85.00)
22437	8/4/97	Tualatin Valley Ice	#62228: 156 Bags Ice @ 2.35 ea.	(366.60)
22438	8/4/97	Hillsboro Sub Shop	Vouchers for Fair Meals	(409.99)
22463	8/5/97	St. Matthew's Altar Society	Vouchers for Fair Meals	(187.25)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
22465	8/5/97	Williams Phoenix Company	64 Units Shavings	(2,688.00)
22467	8/5/97	Amigo's Restaurant	Vouchers for Fair Meals	(532.00)
22509	8/6/97	Horton's Sav-On Office Supply	Badges & Spindles	(9.63)
22530	8/7/97	OBC Northwest, Inc.	Shade Cloth & Assoc. Hdwr.	(273.29)
22558	8/7/97	St. Matthew's Altar Society	Vouchers for Fair Meals	(20.00)
22597	8/15/97	Wash. Co. Livestock Association	Steak Fry Sales/Complex Personnel	(455.00)
22599	8/15/97	Ruth Berger	1997--Snacks for Judges	(16.36)
22601	8/15/97	Jeanne Leeson	1997--Snacks for Supers	(40.25)
22638	8/19/97	Y-More Enterprises	18 Units Shavings	(810.00)
	8/20/97	Account Maintenance	Returned Item Fee-Entry Fees	(3.00)
22647	8/25/97	Award Specialties	Logos	(31.56)
22653	8/25/97	Copeland Lumber Yards	Fair Shade,Fair Supplies	(109.17)
	8/26/97	Account Maintenance	Ret.Check-N/SIDE KIRBY--STOP PAY	(275.00)
22668	8/26/97	Portland Bottling Company	First Aid Area Pop	(220.00)
22673	8/26/97	Tualatin Valley Ice	#61292: 15 Bags Ice @ 2.00 ea.	(30.00)
				<u>(7,124.10)</u>
<b>183 Decorations</b>				
22656	8/26/97	DWA Show Decoration Services	Fair Decorations	(1,517.00)
				<u>(1,517.00)</u>
<b>184 Equipment Rental</b>				
22488	8/6/97	Rentown USA	2 Freezer Rtls.--Subshop	(95.00)
22489	8/6/97	Cascade Business Machines	Calc.&Typwrtr.Rtls.For 97 Fair	(240.00)
22552	8/7/97	Safway Steel Products	Rodeo Bleachers	(758.80)
22586	8/13/97	All Star Tents	1997 Fair--Tent Rental	(1,063.00)
22622	8/19/97	National Construction Rtls.	Fence Panel Rentals	(275.00)
22651	8/25/97	Clackamas Communications	Inv.51218-1,1229541,1229493	(224.25)
22671	8/26/97	Security Contractor Services	Trip Charge for Panels	(70.00)
22672	8/26/97	Snead's Rental Needs, Inc.	Inv.SR308673: Stanchion & Chain	(247.00)
				<u>(2,973.05)</u>
<b>186 Restroom Service</b>				
22325	8/1/97	Triple J Janitorial	1997 Fair/Rstrm.Custod.&Pkg.Lot	(4,200.00)
22629	8/19/97	RonJons Unlimited	Fair & Horse Show Service	(130.00)
				<u>(4,330.00)</u>
<b>187 Repair &amp; Maintenance</b>				
22481	8/6/97	Baker Rock Resources	#7660015,7660016,7660017	(542.34)
22482	8/6/97	Best Buy Landscape Supply	Rock For Fair	(425.50)
22483	8/6/97	Bob Nagel Distributing	063292-00: Fair Supplies	(4,029.83)
22490	8/6/97	Consolidated Business Machines	Service Fair Cash Registers	(132.50)
22518	8/7/97	Platt Electric	Elec. Supplies for Fair	(301.25)
22650	8/25/97	Bob Nagel Distributing	63292-1,-2;64704-0,-1:Fair Supp.	(816.27)
22658	8/26/97	Eoff Electric	Inv. 1121791.1	(199.95)
				<u>(6,447.64)</u>
<b>188 Incidental Labor</b>				
22441	8/4/97	Chris Wold	1997 Fair Table Cleaner	(203.50)
22442	8/4/97	Joel Rosenberger	1997 Fair Table Cleaner	(209.00)
				<u>(412.50)</u>
<b>Total C-Fair Operations</b>				<u>(72,849.10)</u>
<b>D-Exhibits &amp; Competitions</b>				
<b>211 Awards FFA</b>				
5233	8/2/97	Andrea Herinckx	Banks FFA	(67.75)
5234	8/2/97	Brandon Little	Banks FFA	(25.00)
5235	8/2/97	DAVID SENZ	Banks FFA	(12.00)
5236	8/2/97	KANDIS STRASSEL	BANKSFFA	(16.00)
5237	8/2/97	KRISTAL STRASSEL	FFA BANKS	(11.00)
5238	8/2/97	Sheila Evers	BANKS FFA	(172.00)
5239	8/2/97	LAURA DELPLANCHE	EVERGREEN FFA	(6.00)
5240	8/2/97	SERENA HABIB	EVERGREEN FFA	(5.00)



**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
5241	8/2/97	NICHOLE MARTIN	EVERGREEN FFA	(9.00)
5242	8/2/97	NATHAN MENDOZA	EVERGREEN FFA	(7.00)
5243	8/2/97	CANDICE POPE	EVERGREEN FFA	(1.00)
5244	8/2/97	Jenny Cooper	Evergreen FFA	(6.00)
5245	8/2/97	ANASTASIA ACKERMAN	FOREST GROVE FFA	(27.00)
5246	8/2/97	BEN ALLEN	FOREST GROVE FFA	(1.00)
5247	8/2/97	Joel Barnett	FG FFA	(5.00)
5248	8/2/97	CHRISNA ALLDREDGE	FOREST GROVE FFA	(18.00)
5249	8/2/97	KEITH BAAS	FG FFA	(1.00)
5250	8/2/97	TRAVIS BAAS	FG FFA	(1.00)
5251	8/2/97	HEATHER BELDEN	FG FFA	(18.00)
5252	8/2/97	BETHANY BLANCHARD	FG FFA	(18.00)
5253	8/2/97	NOAH BRAUKMAN	FG FFA	(1.00)
5254	8/2/97	BRICE ASHLEY	FG FFA	(1.00)
5255	8/2/97	JEFF CLUTE	FG FFA	(7.00)
5256	8/2/97	Mark Clute	FG FFA	(15.00)
5257	8/2/97	JOHN ELLIOTT	FG FFA	(1.00)
5258	8/2/97	RYAN ERICKSON	FG FFA	(1.00)
5259	8/2/97	Forest Grove FFA	FG FFA	(152.00)
5260	8/2/97	Angela Grimes	FG FFA	(17.00)
5261	8/2/97	JAMIE HANDLEY	FG FFA	(12.00)
5262	8/2/97	Sally Hart	FG FFA	(1.00)
5263	8/2/97	Adam Heesacker	FG FFA	(1.00)
5264	8/2/97	PAUL HERING	FG FFA	(12.00)
5265	8/2/97	ANDY HERRMANN	FG FFA	(15.00)
5266	8/2/97	Brad Hess	FG FFA	(1.00)
5267	8/2/97	JENNIFER JOHNSTON	FG FFA	(1.00)
5268	8/2/97	HOLLIE JONES	FG FFA	(1.00)
5269	8/2/97	SARAH KLEAMES	FG FFA	(1.00)
5270	8/2/97	CRYSTAL KNOPP	FG FFA	(1.00)
5271	8/2/97	Jeremy Knox	FG FFA	(31.00)
5272	8/2/97	Monty Lance	FG FFA	(1.00)
5273	8/2/97	DAN LINCOLN	FG FFA	(11.00)
5274	8/2/97	Samantha Markus	FG FFA	(68.00)
5275	8/2/97	Janessa McCathron	FG FFA	(20.00)
5276	8/2/97	KYLE MCLLOUD	FG FFA	(11.00)
5277	8/2/97	JUSTIN MCROBERT	FG FFA	(14.00)
5278	8/2/97	Ryan McRobert	FG FFA	(17.00)
5279	8/2/97	APRIL NELSON	FG FFA	(16.00)
5280	8/2/97	Carla Nelson	FG FFA	(15.00)
5281	8/2/97	Danette Nemeyer	FG FFA	(22.00)
5282	8/2/97	David Nemeyer	FG FFA	(30.00)
5283	8/2/97	JOSEPH PALMER	FG FFA	(14.00)
5284	8/2/97	JOE PERINI	FG FFA	(16.00)
5285	8/2/97	Jake Petersen	FG FFA	(15.00)
5286	8/2/97	Michelle Placher	FG FFA	(27.00)
5287	8/2/97	TROI RICHARDS	FG FFA	(1.00)
5288	8/2/97	JOSH RIGSBY	FG FFA	(1.00)
5289	8/2/97	WILLIE ROBINSON	FG FFA	(7.00)
5290	8/2/97	TIFFANY ROOKE	FG FFA	(52.00)
5291	8/2/97	ANGELA SANFILLIPPO	FG FFA	(10.00)
5292	8/2/97	April Schoelich	FG FFA	(21.00)
5293	8/2/97	HEATHER SCHOELICH	FG FFA	(4.00)
5294	8/2/97	CRISTIE SHAFFER	FG FFA	(8.00)
5295	8/2/97	BRYAN SHEPHERD	FG FFA	(9.00)
5296	8/2/97	ROBERT SHEPHERD	FG FFA	(12.00)
5297	8/2/97	BRANDY SILVER	FG FFA	(1.00)
5298	8/2/97	Almee Smith	FG FFA	(1.00)
5299	8/2/97	KATIE SMITH	FG FFA	(1.00)
5300	8/2/97	TONY SOHLER	FG FFA	(12.00)
5301	8/2/97	Beau Sorenson	FG FFA	(42.00)
5302	8/2/97	Spencer Sorenson	FG FFA	(103.00)
5303	8/2/97	JACOB STUBBS	FG FFA	(12.00)
5304	8/2/97	TIANA TINDLE	FG FFA	(1.00)
5305	8/2/97	Matt Torrey	FG FFA	(1.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
5306	8/2/97	Stephanie Vandehey	FG FFA	(71.00)
5307	8/2/97	Jeremy VanDyke	FG FFA	(31.00)
5308	8/2/97	Angela Ward	FG FFA	(13.00)
5309	8/2/97	Josh White	FG FFA	(11.00)
5310	8/2/97	JUSTIN WHITE	FG FFA	(31.00)
5311	8/2/97	Tyson Wood	FG FFA	(17.00)
5312	8/2/97	Cori Betancourt	FG FFA	(52.50)
5313	8/2/97	BREEANN VANDYKE	FG FFA	(29.00)
5314	8/2/97	DAVID BROWN	GLENCOE FFA	(8.00)
5315	8/2/97	MARK DELPLANCHE	GLENCOE FFA	(29.00)
5316	8/2/97	Ben Duyck	GLENCOE FFA	(18.00)
5317	8/2/97	Joseph Duyck	GLENCOE FFA	(47.00)
5318	8/2/97	JENNIFER EPLER	GLENCOE FFA	(122.00)
5319	8/2/97	Ken Finegan	GLENCOE FFA	(9.00)
5320	8/2/97	John Hamel	GLENCOE FFA	(20.00)
5321	8/2/97	Bryce Herinckx	GLENCOE FFA	(65.00)
5322	8/2/97	Cassie Herinckx	GLENCOE FFA	(22.00)
5324	8/2/97	Jackie Herinckx	GLENCOE FFA	(52.00)
5325	8/2/97	Amy Marsh	GLENCOE FFA	(33.00)
5326	8/2/97	Brandi Marsh	GLENCOE FFA	(59.00)
5327	8/2/97	Robin Marsh	GLENCOE FFA	(88.00)
5328	8/2/97	Tom McCuen	GLENCOE FFA	(133.00)
5329	8/2/97	Josh Vanderzanden	GLENCOE FFA	(37.00)
5330	8/2/97	MELISSA VANOUUDENHAEGEN	GLENCOE FFA	(17.00)
5331	8/2/97	Terri Whalen	GLENCOE FFA	(29.00)
5332	8/2/97	Tracy Baune	HILLSBORO FFA	(227.00)
5333	8/2/97	Susan Becker	HILLSBORO FFA	(58.00)
5334	8/2/97	Josh Carson	HILLSBORO FFA	(14.00)
5335	8/2/97	JENNIFER BRICKEY	HILLSBORO FFA	(77.00)
5336	8/2/97	Jacinta Duyck	HILLSBORO FFA	(113.75)
5337	8/2/97	Sarah Finnell	HILLSBORO FFA	(132.50)
5338	8/2/97	BETH HIRSCH	HILLSBORO FFA	(35.00)
5339	8/2/97	SARAH KUYLMAN	HILLSBORO FFA	(13.00)
5340	8/2/97	KRISTI PRICE	HILLSBORO FFA	(15.00)
5341	8/2/97	MELLISA STARK	HILLSBORO FFA	(40.00)
5342	8/2/97	ANDY PHILLIPS	HILLSBORO FFA	(30.00)
5343	8/2/97	Chris Becker	HILLSBORO FFA	(2.00)
5344	8/2/97	Ron Phillips	HILLSBORO FFA	(5.00)
5345	8/2/97	MILES BACHAND	SHERWOOD FFA	(13.00)
5346	8/2/97	Ed Bohm	SHERWOOD FFA	(3.00)
5347	8/2/97	Rudy Bohm	SHERWOOD FFA	(17.00)
5348	8/2/97	BUBBA BRUCK	SHERWOOD FFA	(19.00)
5349	8/2/97	ELIZABETH GATES	SHERWOOD FFA	(15.00)
5350	8/2/97	BRIAN GECK	SHERWOOD FFA	(5.00)
5351	8/2/97	ALLEN GOLDBECK	SHERWOOD FFA	(6.00)
5352	8/2/97	Kyle Hoyt	SHERWOOD FFA	(23.00)
5353	8/2/97	Brett Johnson	SHERWOOD FFA	(16.00)
5354	8/2/97	Eric Johnson	SHERWOOD FFA	(16.00)
5355	8/2/97	MICHELLE MEARS	SHERWOOD FFA	(14.75)
5356	8/2/97	JONATHAN MORGAN	SHERWOOD FFA	(14.00)
5357	8/2/97	SARAH WAUD	SHERWOOD FFA	(19.00)
5358	8/2/97	Allison Weedman	SHERWOOD FFA	(17.00)
5359	8/2/97	TAMMI WEEDMAN	SHERWOOD FFA	(3.00)
5360	8/2/97	ZACK CULVER	FG FFA	(16.00)
5385	8/3/97	Beau Sorenson	Open Beef 2nd show	(70.00)
5398	8/3/97	Aletha Carson	HILLSBORO FFA	(11.00)
				(3,398.25)
<b>212 Personnel FFA</b>				
22377	8/1/97	Duane Hatch	1997 FFA Judge/Mileage	(17.21)
22388	8/1/97	Ken Grieb	1997 FFA Judge/Beef	(30.75)
22390	8/1/97	Debbie Kaiser	1997 FFA Judge/Rabbits	(26.00)
22392	8/1/97	Chris Strickland	1997 FFA Judge/Dairy Goats	(15.30)
22393	8/1/97	Floyd Bauer	1997 FFA Judge/Swine	(17.81)
22415	8/3/97	Dave Warren	1997 FFA Judge/Sheep	(21.17)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
22416	8/3/97	Rudy Kaderly	1997 FFA Judge/Dairy Cattle	(24.82)
22469	8/5/97	Ken Grieb	1997 Judge/Beef/FFA	(120.00)
				<u>(273.06)</u>
<b>221 Awards 4-H</b>				
22647	8/25/97	Award Specialties	Champ.Hrsmnshp.,	(275.00)
				<u>(275.00)</u>
<b>222 Personnel 4-H</b>				
22320	8/1/97	Donald Hillecke	1997 4-H Milk Parlor	(100.00)
22379	8/1/97	Mary Sweeney	1997 4-H Judge/Mileage	(10.71)
22380	8/1/97	Susan Gee	1997 4-H Judge/Mileage	(10.20)
22381	8/1/97	Miriam Lowrie	1997 4-H Judge/Mileage	(14.03)
22382	8/1/97	Linda Allen	1997 4-H Judge/Mileage	(15.30)
22383	8/1/97	Janet Adams	1997 4-H Judge/Mileage	(16.83)
22384	8/1/97	June Reed	1997 4-H Judge/Mileage	(6.12)
22385	8/1/97	Jan Theisen	1997 4-H Judge/Mileage	(5.61)
22386	8/1/97	Jan Moar	1997 4-H Judge/Mileage	(7.65)
22387	8/1/97	Carolyn Studer	1997 4-H Judge/Mileage	(6.63)
22388	8/1/97	Ken Grieb	1997 4-H Judge/Beef	(30.75)
22390	8/1/97	Debbie Kaiser	1997 4-H Judge/Rabbits	(26.00)
22392	8/1/97	Chris Strickland	1997 4-H Judge/Dairy Goats	(15.30)
22393	8/1/97	Floyd Bauer	1997 4-H Judge/Swine	(35.62)
22394	8/1/97	Sue Giles-Green	1997 4-H Judge/Mileage	(64.77)
22406	8/2/97	Lori Huggins	1997 4-H Judge/Presentations	(150.00)
22410	8/3/97	Sue Barker	1997 4-H Judge/Lads & Lasses	(45.00)
22415	8/3/97	Dave Warren	1997 4-H Judge/Sheep	(21.16)
22416	8/3/97	Rudy Kaderly	1997 4-H Judge/Dairy Cattle	(24.82)
22417	8/3/97	Lori Huggins	1997 4-H Judge/Mileage	(38.25)
22421	8/3/97	Cathy Behm	1997 4-H Dogs/Mileage	(11.22)
22422	8/3/97	Barbara Aulbach	1997 4-H Judge/Mileage	(11.48)
22469	8/5/97	Ken Grieb	1997 Judge/Beef/4-H	(90.00)
22532	8/7/97	Brenda Miller	1997 4-H/FFA Judge Mileage	(22.95)
22566	8/12/97	Jean Egberg	1997 Campground Superintendent	(200.00)
22663	8/26/97	Katie Paaso	1997 4-H Judge/Food & Mileage	(89.84)
				<u>(1,070.24)</u>
<b>223 Other 4-H</b>				
22473	8/5/97	Ace Hardware - 661Y	4-H Barn Repair	(17.85)
22564	8/12/97	Pandora Perry	1997 4-H FFA Judge--Mileage	(17.85)
22581	8/12/97	Jane Kindel	1997 4-H Suptdt.-Expense Reimb.	(33.50)
22582	8/12/97	John Baggott	1997 4-H Supplies	(78.97)
22607	8/19/97	Award Specialties	Name Badges w/4-H Logo	(36.00)
				<u>(184.17)</u>
<b>231 Awards Open Class</b>				
5067	8/1/97	Patricia J. Church	Open Draft Horses	(35.00)
5068	8/1/97	David Cunningham	DRAFT HORSE	(50.00)
5069	8/1/97	Morris Elverude	Draft Horses	(75.00)
5070	8/1/97	Sandra Erwert	DRAFT HORSES	(15.00)
5071	8/1/97	George Horner	Draft Horses	(45.00)
5072	8/1/97	KC Belgians	Draft Horses	(50.00)
5073	8/1/97	McInnis Classic Belgians	Draft Horses	(135.00)
5074	8/1/97	One Mile Shires	Draft Horses	(150.00)
5075	8/1/97	Schmeltzer Cream Ranch	Draft Horses	(35.00)
5076	8/1/97	Joseph Bates	Open Poultry	(3.00)
5077	8/1/97	James Bates	Open Poultry	(8.00)
5078	8/1/97	Pete Mosterdyke	Open Poultry	(23.00)
5079	8/1/97	Ed & Marjorie D'Best	Open Poultry	(28.00)
5080	8/1/97	Caleb George	OPEN POULTRY	(11.00)
5081	8/1/97	Kevin Noorlander	OPEN POULTRY	(38.00)
5082	8/1/97	David L. Owen	OPEN POULTRY	(55.00)
5083	8/1/97	Alyce M. Pollock	Open Poultry	(25.00)
5084	8/1/97	Jason Earl	Open Poultry	(3.00)
5085	8/1/97	Kris Ericson	Open Poultry	(6.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
5086	8/1/97	Lacee Ericson	Open Poultry	(2.00)
5087	8/1/97	Corey Goldbeck	Open Poultry	(5.00)
5088	8/1/97	Ken Cooke	Open Poultry	(80.00)
5089	8/1/97	Cora Garner	Open Poultry	(60.50)
5090	8/1/97	Joshua Carson	Open Poultry	(9.00)
5091	8/1/97	Dave Holloway	OPEN POULTRY	(104.00)
5092	8/1/97	Trevor Chaney	Open Poultry	(5.00)
5093	8/1/97	Mark Chaney	Open Poultry	(8.00)
5094	8/1/97	Jason Chaney	Open Poultry	(9.00)
5095	8/2/97	Lisa Roskopf	Open Pygora Goat	(67.00)
5096	8/2/97	Sally McCarrick	Open Pygora Goat	(26.00)
5097	8/2/97	Kristi Gustafson	Open Pygora Goat	(6.00)
5098	8/2/97	David Gilbertson	Open Pygora Goat	(1.00)
5099	8/2/97	Patty Abell & Kasidy Nielsen	Open Sheep & Wool	(118.00)
5100	8/2/97	Stephanie Barker	OPEN SHEEP/WOOL	(22.00)
5101	8/2/97	Jessica Barr	Open Sheep/Wool	(52.00)
5102	8/2/97	Tracy Baune	Open Sheep/Wool	(6.00)
5103	8/2/97	Bide A Wee Farm	OPEN SHEEP/WOOL	(341.00)
5104	8/2/97	Blanchard Montadales	OPEN SHEEP/WOOL	(206.00)
5105	8/2/97	Linda Bolewicz	Open Sheep/Wool	(23.00)
5106	8/2/97	D B Suffolks Unltd.	Open Sheep/Wool	(341.00)
5107	8/2/97	Dixie Mtn Wools	OPEN SHEEP/WOOL	(13.00)
5108	8/2/97	Ivory Duyn	OPEN SHEEP/WOOL	(29.00)
5109	8/2/97	Nate Duyn	OPEN SHEEP/WOOL	(12.00)
5110	8/2/97	Megan Falconer	OPEN CLASS SHEEP	(46.00)
5111	8/2/97	Forest Grove FFA	Open Sheep/Wool	(248.00)
5112	8/2/97	Sarah Kallina	Open Sheep/Wool	(45.00)
5113	8/2/97	Kalina Family	OPEN SHEEP/WOOL	(424.00)
5114	8/2/97	Cindy Lee	OPEN SHEEP/WOOL	(29.00)
5115	8/2/97	Erika Lee	Open Sheep/Wool	(10.00)
5116	8/2/97	Laura Jackson	OPEN SHEEP/WOOL	(12.00)
5117	8/2/97	Samantha Markus	Open Sheep/Wool	(68.00)
5118	8/2/97	Pin Oak Farms	Open Sheep/Wool	(152.00)
5119	8/2/97	Ridgetop Farm	Open Sheep/Wool	(165.00)
5120	8/2/97	Julie Ronning	Open Sheep/Wool	(27.00)
5121	8/2/97	Abigail Roos	Open Sheep/Wool	(15.00)
5122	8/2/97	Nicole Rychlick	Open Sheep/Wool	(24.00)
5123	8/2/97	SK Sheep Company	OPEN SHEEP/WOOL	(185.00)
5124	8/2/97	Sheep of His Pasture	Open Sheep/Wool	(121.00)
5125	8/2/97	Stephanie Vandehey	OPEN SHEEP/WOOL	(40.00)
5126	8/2/97	Kevin Andrews	OPEN SHEEP/WOOL	(35.00)
5127	8/2/97	Peppmeier Family	OPEN SHEEP/WOOL	(147.00)
5128	8/2/97	Pamela Allen-Dean	Open Class	(62.00)
5129	8/2/97	Patricia Anderson	Open Class	(22.00)
5130	8/2/97	Melanie Bajo	Open Class	(39.00)
5131	8/2/97	Jane Barey	Open Class	(82.00)
5132	8/2/97	Irene Barnes	Open Class	(139.00)
5133	8/2/97	Kenston Battrick	Open Class	(24.00)
5134	8/2/97	Ron Baune	Open Class	(98.00)
5135	8/2/97	Bonnie Beall	Open Class	(34.00)
5136	8/2/97	Susan Biron	Open Class	(30.00)
5137	8/2/97	Berle Bledsoe	Open Class	(34.00)
5138	8/2/97	Joyce Brown	Open Class	(26.00)
5139	8/2/97	Virginia Carpenter	Open Class	(26.00)
5140	8/2/97	Ruth Casciato	Open Class	(31.00)
5141	8/2/97	Kristi Castenette	Open Class	(21.00)
5142	8/2/97	Marilyn Christensen	Open Class	(23.00)
5143	8/2/97	Bradd Claybaugh	Open Class	(25.00)
5144	8/2/97	Tara Coe	Open Class	(21.00)
5145	8/2/97	Tina Collins	Open Class	(34.00)
5146	8/2/97	Francine Cotton	Open Class	(52.00)
5147	8/2/97	Christina Cournia	Open Class	(24.00)
5148	8/2/97	Rose Coussens	Open Class	(62.50)
5149	8/2/97	Dean Cox	Open Class	(20.00)
5150	8/2/97	Anita Dalzell	Open Class	(50.00)

28

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
5151	8/2/97	Mike Derosé	Open Class	(30.00)
5152	8/2/97	Patty Dobbs	Open Class	(64.50)
5153	8/2/97	Judy Dodson	Open Class	(29.00)
5154	8/2/97	Molly Edmonds	Open Class	(36.00)
5155	8/2/97	Darlene Enyart	Open Class	(29.00)
5156	8/2/97	Marianne Fields	Open Class	(42.00)
5157	8/2/97	Tom Fiske	Open Class	(30.00)
5158	8/2/97	Betty Flaig	Open Class	(35.00)
5159	8/2/97	JoAnn Fox	Open Class	(20.00)
5160	8/2/97	Emily Gaston	Open Class	(29.00)
5161	8/2/97	Pam Gilbertson	Open Class	(21.00)
5162	8/2/97	Carol Gutmann	Open Class	(20.00)
5163	8/2/97	Brittany Hansen	Open Class	(21.00)
5164	8/2/97	Sherry Hanson	Open Class	(123.00)
5165	8/2/97	Desmond Harpster	Open Class	(22.00)
5166	8/2/97	Sue Hatz	Open Class	(26.00)
5167	8/2/97	Florence Herinckx	Open Class	(60.00)
5168	8/2/97	Virginia Herrold	Open Class	(21.00)
5169	8/2/97	Charles & Vickie Hertel	Open Class	(190.50)
5170	8/2/97	Stephanie Hertel	Open Class	(25.00)
5171	8/2/97	Nancy Hinsch	Open Class	(43.00)
5172	8/2/97	Janelle Kelly	Open Class	(77.00)
5173	8/2/97	Trudy Kinney	Open Class	(29.00)
5174	8/2/97	Margery Knowles	Open Class	(31.00)
5175	8/2/97	Kyrissa Koch	Open Class	(31.00)
5176	8/2/97	Roberta Krambuhl	Open Class	(21.00)
5177	8/2/97	Cam Krutsinger	Open Class	(21.00)
5178	8/2/97	Mary Libbey	Open Class	(82.00)
5179	8/2/97	Deanna Liesegang	Open Class	(29.00)
5180	8/2/97	Jennifer Liesegang	Open Class	(27.00)
5181	8/2/97	Barbie Lincoln	Open Class	(36.00)
5182	8/2/97	Wendy McCuen	Open Class	(41.00)
5183	8/2/97	Jemmy McElroy	Open Class	(53.00)
5184	8/2/97	Nancy McWilliams	Open Class	(177.00)
5185	8/2/97	Tim Moore	Open Class	(29.00)
5186	8/2/97	Irene Neve	Open Class	(50.00)
5187	8/2/97	Carolyn Nichols	Open Class	(44.00)
5188	8/2/97	Siobhan Nordhaugen	Open Class	(30.00)
5189	8/2/97	Gene Noreen	Open Class	(24.00)
5190	8/2/97	Jean Noren	Open Class	(20.00)
5191	8/2/97	North Plains Garden Club	Open Class	(20.00)
5192	8/2/97	Nichole Nunnenkamp	Open Class	(34.00)
5193	8/2/97	Norma Nunnenkamp	Open Class	(23.00)
5194	8/2/97	Sarah Nunnenkamp	Open Class	(44.00)
5195	8/2/97	Megan Nuttall	Open Class	(41.00)
5196	8/2/97	Mike Olson	Open Class	(29.00)
5197	8/2/97	Rachel Onkka	Open Class	(23.00)
5198	8/2/97	Bea Peters	Open Class	(87.50)
5199	8/2/97	LaRee Jo Peters	Open Class	(24.00)
5200	8/2/97	Jean Phillips	Open Class	(23.00)
5201	8/2/97	R.M. Rigert	Open Class	(30.00)
5202	8/2/97	Marvin Ritter	Open Class	(25.00)
5203	8/2/97	Samatha Rohrich	Open Class	(24.00)
5204	8/2/97	Carol Roos	Open Class	(35.00)
5205	8/2/97	Leanne Rose	Open Class	(33.00)
5206	8/2/97	Bonnie Sage	Open Class	(30.00)
5207	8/2/97	Ariel Schmidlin	Open Class	(25.00)
5208	8/2/97	Kirsten Schmidlin	Open Class	(45.00)
5209	8/2/97	Gail Selby	Open Class	(23.00)
5210	8/2/97	Vi Seiby	Open Class	(54.00)
5211	8/2/97	Arden Sheets	Open Class	(114.00)
5212	8/2/97	Kim Shiel	Open Class	(21.00)
5213	8/2/97	Judy Simson	Open Class	(52.00)
5214	8/2/97	Elizabeth Smith	Open Class	(34.00)
5215	8/2/97	James F. Smith	Open Class	(75.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
5216	8/2/97	Larry Smith	Open Class	(29.00)
5217	8/2/97	Erin Smythe	Open Class	(29.00)
5218	8/2/97	Constance Stanton	Open Class	(40.00)
5219	8/2/97	Amy Sticka	Open Class	(36.00)
5220	8/2/97	JoAnn Sticka	Open Class	(74.00)
5221	8/2/97	James Tschida	Open Class	(25.00)
5222	8/2/97	Janel Vanderzanden	Open Class	(59.00)
5223	8/2/97	Jennifer Vanderzanden	Open Class	(22.00)
5224	8/2/97	Jill Vanderzanden	Open Class	(20.00)
5225	8/2/97	Jake VanDyke	Open Class	(52.00)
5226	8/2/97	Dale Varner	Open Class	(22.00)
5227	8/2/97	Alice Vuylsteke	OPEN CLASS	(47.00)
5228	8/2/97	Wilma F. Wallace	Open Class	(29.00)
5229	8/2/97	H.M. Wear Jr.	Open Class	(34.00)
5230	8/2/97	Cathy Weber	Open Class	(21.00)
5231	8/2/97	Barbara Wriggle	Open Class	(150.00)
5232	8/2/97	Marci Yoder	Open Class	(22.00)
5361	8/3/97	Wil-Rene Farms	Open Dairy 2nd show	(1,049.00)
5362	8/3/97	JENNIFER EPLER	Open Dairy 2nd show	(19.00)
5363	8/3/97	Donald Guerber	Open Dairy 2nd show	(21.00)
5364	8/3/97	Bevi-Joe Farms	Open Dairy Cattle 2nd Show	(1,378.50)
5365	8/3/97	Robin Marsh	Open Dairy Cattle 2nd show	(199.00)
5366	8/3/97	TMK Holsteins	OPEN DAIRY - 2ND SHOW	(635.00)
5367	8/3/97	Amy Marsh	Open Dairy 2nd show	(20.00)
5368	8/3/97	George Marsh	Open Dairy 2nd show	(750.00)
5369	8/3/97	Matthew Jensen	Open Dairy 2nd show	(34.00)
5370	8/3/97	Brandi Marsh	Open Dairy 2nd show	(211.00)
5371	8/3/97	Tracy Baune	Open Dairy 2nd show	(21.00)
5372	8/3/97	Dave & Dawn Humphry's	Open Beef 2nd show	(232.00)
5373	8/3/97	Kristi & Matt West	Open Beef 2nd show	(30.00)
5374	8/3/97	Brian Brown	OPEN BEEF - 2nd SHOW	(40.00)
5375	8/3/97	Fleury's Polled Shorthorns	OPEN BEEF - 2nd SHOW	(490.00)
5376	8/3/97	D&J Livestock	Open Beef 2nd show	(502.00)
5377	8/3/97	Jacobs Angus	Open Beef 2nd show	(145.00)
5378	8/3/97	Wendy & Tom McCuen	Open Beef 2nd show	(247.00)
5379	8/3/97	Van Roekel Angus	OPEN BEEF - 2ND SHOW	(325.00)
5380	8/3/97	Q R Farms	Open Beef 2nd show	(352.00)
5381	8/3/97	Haley Barno	OPEN BEEF - 2ND SHOW	(280.00)
5382	8/3/97	Lindsay Barno	OPEN BEEF - 2ND SHOW	(50.00)
5383	8/3/97	Alex Barno	OPEN BEEF - 2ND SHOW	(40.00)
5384	8/3/97	Schmidlin Farms	Open Beef 2nd show	(300.00)
5386	8/3/97	Spencer Sorenson	Open Beef 2nd show	(94.00)
5387	8/3/97	Crawford Angus	Open Beef 2nd show	(217.00)
5388	8/3/97	Bar G Charolais	OPEN BEEF - 2ND SHOW	(360.00)
5389	8/3/97	Brenda & Kenny Herinckx	Open Beef 2nd show	(297.00)
5390	8/3/97	Rick & Lin Sanders	Open Beef 2nd show	(500.00)
5391	8/3/97	Casey Fetrow	Open Beef 2nd show	(25.00)
5392	8/3/97	Duane & Joan Morris	Open Beef 2nd show	(485.00)
5393	8/3/97	Pat & Melody O'Dell	Open Beef 2nd show	(455.00)
5394	8/3/97	Jim Massey	Open Beef 2nd show	(605.00)
5395	8/3/97	Walter Minor	Open Beef 2nd show	(30.00)
5396	8/3/97	Ryan B. Laylock	Open Beef 2nd show	(150.00)
5397	8/3/97	Kristin Tamowski	Open Beef 2nd show	(40.00)
5399	8/3/97	Alex Rooke	Open Class Rabbits	(9.00)
5400	8/3/97	Michael Sloop	OPEN CLASS RABBITS	(14.00)
5401	8/3/97	Brianna Leitzke	Open Class Rabbits	(4.00)
5402	8/3/97	Andrea Cullinan	Open Class Rabbits	(19.00)
5403	8/3/97	Ashley Cullinan	Open Class Rabbits	(12.00)
5404	8/3/97	Jeff Butterfield	Open Class Rabbits	(4.00)
5405	8/3/97	McKenzie Smith	Open Class Rabbits	(5.00)
5406	8/3/97	Liana Jones-Smith	Open Class Rabbits	(20.00)
5407	8/3/97	Daniel Smith	Open Class Rabbits	(18.00)
5408	8/3/97	Nate Mendoza	Open Class Rabbits	(6.00)
5409	8/3/97	Jenny Cooper	Open Class Rabbits	(2.00)
5410	8/3/97	Tamara Cooper	Open Class Rabbits	(2.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
5411	8/3/97	Ronald Roach	Open Class Rabbits	(4.00)
5412	8/3/97	Chris Roach	Open Class Rabbits	(9.00)
5413	8/3/97	Paul Zellmer	Open Class Rabbits	(4.00)
5414	8/3/97	Ashley Payne	OPEN CLASS RABBITS	(4.00)
5415	8/3/97	JENNIFER EPLER	Open Class Rabbits	(8.00)
5416	8/3/97	TIFFANY ROOKE	Open Class Rabbits	(12.00)
5417	8/3/97	Natalie Rooke	Open Class Rabbits	(8.00)
5418	8/3/97	Alex Rooke	Open Class Rabbits	(13.00)
5419	8/3/97	Sarah Ericson	Open Class Rabbits	(3.00)
5420	8/3/97	Lacey Ericson	Open Class Rabbits	(4.00)
5421	8/3/97	Kris Ericson	Open Class Rabbits	(2.00)
5422	8/3/97	Heather Coollins	Open Class Rabbits	(2.00)
5423	8/3/97	Susan Bettinger	OPEN CLASS RABBITS	(22.00)
5424	8/3/97	Cheryl & Shellie Rafoth Collot	Open Class Rabbits	(8.00)
5425	8/3/97	Shannon Grau	OPEN CLASS RABBIT	(14.00)
5426	8/3/97	Robert Johnson	Open Class Rabbits	(14.00)
5427	8/3/97	Jeanne Harris-Johnson	OPEN CLASS RABBIT	(16.00)
5428	8/3/97	Margaret Wilds	OPEN CLASS RABBIT	(10.00)
5429	8/3/97	Meadow Grastson	Open Class Rabbits	(8.00)
5430	8/3/97	Glen Wilds	OPEN CLASS RABBIT	(11.00)
5431	8/3/97	Teddi Wheeler	Open Class Rabbits	(8.00)
5432	8/3/97	Kristi Paryipilo	Open Class Rabbits	(4.00)
5433	8/3/97	Kathy Gaut	Open Class Rabbits	(3.00)
5434	8/3/97	Julie Brimble	Open Class Rabbits	(4.00)
5435	8/3/97	Karen Huey	Open Class Rabbits	(10.00)
5436	8/3/97	Margaret Dumas	OPEN CLASS RABBITS	(6.00)
5437	8/3/97	Linda Cooper	Open Class Rabbits	(6.00)
5438	8/3/97	Mike Misnier	Open Class Rabbits	(16.00)
5439	8/3/97	Gregory Rich	Open Class Rabbits	(10.00)
5440	8/3/97	Ted Lynn Knapp	Open Class Rabbits	(34.00)
5441	8/3/97	Trisha Brown	Open Class Rabbits	(2.00)
5442	8/3/97	JENNIFER BRICKEY	Open Class Rabbits	(2.00)
5443	8/3/97	Jessica Teufel	Open Class Llamas	(24.00)
5444	8/3/97	Heather Dean	OPEN LLAMAS	(15.00)
5445	8/3/97	Erica Larkins	Open Class Llamas	(10.00)
5446	8/3/97	Amber Kohlmeier	OPEN LLAMAS	(23.00)
5447	8/3/97	Bobby Wachlin	OPEN LLAMAS	(15.00)
5448	8/3/97	Angela Teufel	OPEN LLAMAS	(42.00)
5449	8/3/97	Jonathan VanDyke	Open Class Llamas	(5.00)
5450	8/3/97	North Valley Llama Wool Company	Open Class Llamas	(25.00)
22428	8/3/97	US Bank	1997 Open Class Premium Cashout	(3,761.00)
22458	8/4/97	Wells Fargo Bank	1997 Premium Payout Transfer	(22,000.00)
22491	8/6/97	Clearview Ribbon Co.	1997 Fair Draft Horse Ribbons	(223.90)
5451	8/15/97	Cameron Krutsinger	1997 Open Class Premium	(25.00)
22607	8/19/97	Award Specialties	Wine Plaques/Rabbit Trophy	(114.60)
22647	8/25/97	Award Specialties	Floral Trophies	(18.50)
22647	8/25/97	Award Specialties	Swine Trophies	(60.00)
				(45,943.00)

**232 Personnel Open**

22307	8/1/97	Alice Schmidlin	1997 Open Super/Food Pres	(150.00)
22308	8/1/97	Ruth Berger	1997 Open Super/Floral	(75.00)
22309	8/1/97	Jeanette Bensen	1997 Open Super/Floral	(75.00)
22310	8/1/97	Paul Clark	1997 Open Super/Poultry	(100.00)
22311	8/1/97	Wilbur Pete Jansen	1997 Open Super/Dairy Cattle	(100.00)
22315	8/1/97	Jerry Andres	1997 Draft Horse Show/Judge	(200.00)
22316	8/1/97	Sue Blanchard	1997 Fair Camping Super	(200.00)
22317	8/1/97	Punky Benson	1997 Open Super/Showcase-Horses	(100.00)
22318	8/1/97	Holly Pfister	1997 Open Super/Sheep	(50.00)
22320	8/1/97	Donald Hillecke	1997 Open Super/Milk Parlor	(100.00)
22321	8/1/97	Laurie Fiesel	1997 Open Super/Pioneer Village	(150.00)
22366	8/1/97	Pearl Christensen	1997 Super/Land Products	(100.00)
22367	8/1/97	Vicki Herinckx	1997 Judge/Herdsmanship/Beef	(100.00)
22368	8/1/97	Beverly Seibel	1997 Open Super/Floral	(75.00)
22369	8/1/97	Julie Case	1997 Open Super/Llamas	(50.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
22373	8/1/97	Jan Plymale	1997 Open Judge/Arts&Crafts	(32.55)
22375	8/1/97	Faye Claassen	1997 Open Judge/Mileage	(38.25)
22376	8/1/97	Anne Slominski	1997 Open Judge/Mileage	(10.20)
22377	8/1/97	Duane Hatch	1997 Open Judge/Mileage	(40.17)
22378	8/1/97	Sue Orling	1997 Open Judge/Mileage	(17.85)
22388	8/1/97	Ken Grieb	1997 Open Judge/Beef	(41.01)
22389	8/1/97	Vicki Mintkeski	1997 Judge/Painting	(11.48)
22391	8/1/97	Mary Hillgaertner	1997 Open Judge/Mileage	(11.73)
22392	8/1/97	Chris Strickland	1997 Open Judge/Dairy Goats	(15.30)
22399	8/1/97	Caroline Rlitter	1997 Open Judge/Mileage	(19.13)
22413	8/3/97	Reed Tibbetts	1997 Open Judge/Mileage	(31.62)
22414	8/3/97	Jerry Andres	1997 Draft Horse Judge/Mileage	(95.00)
22416	8/3/97	Rudy Kaderly	1997 Open Judge/Dairy Cattle	(24.82)
22418	8/3/97	J-Me Leigh	1997 Open Judge/Mileage	(40.80)
22419	8/3/97	Pat Swonger	1997 Open Judge/Mileage	(28.05)
22420	8/3/97	Lucille Thomas	1997 Open Judge/Mileage	(10.20)
22423	8/3/97	Vern Palmblad	1997 Open Judge/Mileage	(20.91)
22429	8/3/97	Lucille Robbie	1997 Draft Horse Super	(100.00)
22430	8/3/97	Diane Tomlin	1997 Draft Horse Super	(100.00)
22439	8/4/97	Lorena Roberts	1997 Textile superintendent	(150.00)
22457	8/4/97	Izzy's Pizza	Fair Clerks Mtg. Supplies	(47.47)
22469	8/5/97	Ken Grieb	1997 Judge/Beef/Open Class	(90.00)
22504	8/6/97	JoAnn Fox	1997 Superintendent, Photo	(150.00)
22505	8/6/97	Su Naftz	1997 Superintendent, Photo	(150.00)
22528	8/7/97	Virginia Herrold	'97 Super.--Land Products Open	(100.00)
22553	8/7/97	Morris Culver	1997 Open Judge--Mileage	(85.17)
22559	8/12/97	Barbara McKinley	1997 Open Judge--Poetry & Homewk	(30.00)
22565	8/12/97	Jane Willhoite	1997 Open Beef--Superintendent	(100.00)
22596	8/13/97	Chuck Kadell	1997 Open Judge/Draft Horse	(100.00)
				<u>(3,316.71)</u>
<b>233 Other Open Class</b>				
22319	8/1/97	Frank Johnson	1997 Open Super/Wine	(50.00)
22331	8/1/97	Betty Conzelmann	1997 Open Super/Baked Goods	(150.00)
22466	8/5/97	Cheyenne Apache	Showcases & Trophy Case	(1,350.00)
22598	8/15/97	Betty Conzelmann	97 Open Super/Bkd Gds--Expenses	(55.48)
22653	8/25/97	Copeland Lumber Yards	Open Textiles & Baked Gds	(61.46)
				<u>(1,666.94)</u>
<b>Total D-Exhibits &amp; Competitions</b>				<u>(56,127.37)</u>
<b>E-Rodeo</b>				
<b>311 Prize Money</b>				
22408	8/3/97	Rodeo Secretary/Judy Ackley	Rodeo Premiums	<u>(42,000.00)</u> (42,000.00)
<b>312 Personnel</b>				
22345	8/1/97	Joe Baumgartner	1997 Rodeo Bullfighter	(2,100.00)
22346	8/1/97	Lecile Harris	1997 Rodeo Clown	(4,000.00)
22347	8/1/97	Zoop Dove	1997 Rodeo Announcer	(3,540.00)
22350	8/1/97	Rowdy Barry	1997 Rodeo Bullfighter	(1,600.00)
22425	8/3/97	Judy Ackley	1997 Rodeo Secretary	(900.00)
22426	8/3/97	Maeona Dove	1997 Rodeo Asst. Secretary	(300.00)
22427	8/3/97	Denny Peckham	1997 Rodeo Asst. Secretary	(300.00)
				<u>(12,740.00)</u>
<b>313 Stock Contract</b>				
22349	8/1/97	Growney Brothers	1997 Rodeo Stock Contractor	<u>(16,500.00)</u> (16,500.00)
<b>314 Special Awards</b>				
22590	8/13/97	Larry Gast	Rodeo Award (Reimbrsmt.)	(565.89)
22591	8/13/97	Gary McVey	Engraved Plaques	<u>(53.22)</u> (619.11)



**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

<u>Num</u>	<u>Date</u>	<u>Payee</u>	<u>Memo</u>	<u>Amount</u>
<b>315 Special Kid's Rodeo</b>				
22607	8/19/97	Award Specialties	Engraved Trophy Plates	(69.00)
22643	8/25/97	Patty Crop	Spec.Kids Film, Camera	(161.47)
				<u>(230.47)</u>
<b>316 Promotion</b>				
22462	8/4/97	Rocky Williams	Rodeo Promotional Expenses	(589.02)
22588	8/13/97	Larry Bellamy	Food--V.I.P. Entrtmt.(Reimbrsmt)	(67.37)
22591	8/13/97	Gary McVey	Food--VIP Entrtmt.(Reimbrsmt)	(29.99)
22602	8/15/97	Cash & Carry No. 11	1997 Rodeo--Rodeo Meals	(1,560.38)
22640	8/22/97	Larry Bellamy	Beer--V.I.P. Entrtmt.(Reimbrsmt)	(591.00)
22642	8/25/97	TLC Preschool & Day Care	Petting Zoo for 'Special Kids'	(150.00)
				<u>(2,987.76)</u>
<b>317 Materials &amp; Supplies</b>				
22461	8/4/97	C C Ruth & Co.	Inv. 5414--Alfalfa Hay	(117.75)
22476	8/5/97	A & I Paint	Rodeo Arena Paint	(226.75)
22509	8/6/97	Horton's Sav-On Office Supply	Rodeo Name Tags	(65.76)
22591	8/13/97	Gary McVey	Transportation Exp. (Gasoline)	(39.58)
22630	8/19/97	Sign Pro	Inv. 2833 - Vinyl Banner	(290.00)
22668	8/26/97	Portland Bottling Company	Rodeo Pop	(208.00)
				<u>(947.84)</u>
<b>318 Board Expense</b>				
22643	8/25/97	Patty Crop	Cowboy Feed	(294.97)
22644	8/25/97	Wash Co. 4-H Wagon Train	Chuck Wagon Spnrsrshp.	(250.00)
				<u>(544.97)</u>
<b>320 Queen</b>				
22460	8/4/97	ZPT Silver	Queen's Crown, Accessories	(310.00)
				<u>(310.00)</u>
<b>321 Rental Equipment</b>				
22348	8/1/97	Jensen Sound	1997 Rodeo Sound/Scoreboard	(3,800.00)
22552	8/7/97	Safway Steel Products	Rodeo Bleachers	(3,035.20)
22608	8/19/97	Barbur Blvd. Equipment Rentals	Bleacher Rental	(735.00)
22646	8/25/97	All Occation Rentals	Inv.B03985--Table&ChairRental	(219.00)
				<u>(7,789.20)</u>
<b>Total E-Rodeo</b>				<u>(84,669.35)</u>
<b>G-Shows &amp; Entertainment</b>				
<b>324 Main Stage</b>				
22328	8/1/97	Song & Dance Too, Inc.	1997 Main Stage/Kansas	(17,500.00)
22329	8/1/97	TWH, Inc.	1997 Main Stage/Wade Hayes	(15,000.00)
22330	8/1/97	Baldemar Huerta	1997 Main Stage/Freddy Fender	(7,500.00)
22468	8/5/97	Ernesto Escalera	1997 Entertain/Freddy Opener	(850.00)
22668	8/26/97	Portland Bottling Company	Main Stage Pop	(284.50)
				<u>(41,134.50)</u>
<b>325 Grounds Entertainment</b>				
22352	8/1/97	Marco Cassone	1997 Entertain/M-Pact	(1,500.00)
22353	8/1/97	Kathe Coleman	1997 Ent/Kells Irish Fusiliers	(350.00)
22354	8/1/97	Bill Chisholm	1997 Entertain/Billys Brass Band	(2,750.00)
22355	8/1/97	Opportune Press, Inc.	1997 Entertain/Cosmic Carnival	(9,000.00)
22356	8/1/97	Roger Ullenberg	1997 Entertain/Cosmo	(1,800.00)
22357	8/1/97	David Smith, Jr.	1997 Entertain/Human Cannonball	(6,000.00)
22358	8/1/97	Larry Hiskett	1997 Ent/Willy's Washboard Jam.	(3,000.00)
22359	8/1/97	Howard Barnett Productions	1997 Ent/Howie's Magic & Mar.	(2,100.00)
22360	8/1/97	Buck Trout Entertainment Corp	1997 Entertainment/Puppets	(3,780.00)
22361	8/1/97	Brad Tylman	1997 Ent/Brads World Reptiles	(4,800.00)
22362	8/1/97	Rhys Thomas	1997 Entertainment/Juggler	(3,000.00)
22395	8/1/97	Andrew Swan	1997 Entertain/Swan Bros Circus	(1,500.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

<b>Num</b>	<b>Date</b>	<b>Payee</b>	<b>Memo</b>	<b>Amount</b>
22402	8/1/97	Jeremy Fiesel	Entertainment	(150.00)
22435	8/4/97	Rob Lewis	Pioneer Village--Train Exhibit	(1,000.00)
22471	8/5/97	Scott Riddell	1997 Entertainment/Manikin	(200.00)
22472	8/5/97	Scott Riddell & Eileen Riddell	1997 Entertainment/Manikin	(600.00)
22492	8/6/97	Concord Piano Services	Tune Frdshp.Sq. Piano	(65.00)
22554	8/7/97	Lisa Goldbeck	Cosmic Carnival Worker	(103.50)
22567	8/13/97	Loren Jones	Cosmic Carnival Worker	(176.00)
22568	8/13/97	Kyle Baggott	Cosmic Carnival Worker	(66.00)
22571	8/13/97	August Devine	Cosmic Carnival Worker	(66.00)
22572	8/13/97	Mike Sloop	Cosmic Carnival Worker	(44.00)
22573	8/13/97	Gabe Zellmer	Cosmic Carnival Worker	(44.00)
22574	8/13/97	Kendra Brenner	Cosmic Carnival Worker	(30.25)
22575	8/13/97	Scott Price	Cosmic Carnival Worker	(33.00)
22577	8/13/97	Melissa Chee	Cosmic Carnival Worker	(24.75)
22578	8/13/97	John Chee	Cosmic Carnival Worker	(55.00)
22584	8/13/97	Emily Piatt	Cosmic Carnival Worker	(33.00)
22585	8/13/97	Matt White	Cosmic Carnival Worker	(44.00)
22607	8/19/97	Award Specialties	Stage Hand Name Badge	(7.10)
22632	8/19/97	Solid Solutions Inc.	97 Fair-Pnr.Vllge.-Train Exhibit	(56.75)
22652	8/25/97	Clearwater Fish & Pond Supply	Pioneer Village--Train Exhibit	(348.68)
				(42,727.03)
<b>325A Draft Horse Show</b>				
22312	8/1/97	George Horner	1997 Draft Horse Show/Driving	(599.00)
22313	8/1/97	Morris Elverud	1997 Draft Horse Show/Driving	(400.00)
22314	8/1/97	Duane Vandyke	1997 Draft Horse Show/Driving	(599.00)
22332	8/1/97	Don Lee	1997 Draft Horse Show/Driving	(599.00)
22365	8/1/97	Jon Peasley	1997 Draft Horse Show	(200.00)
22370	8/1/97	KC Belgians	1997 Draft Horse Driving	(400.00)
22398	8/1/97	Dave Cunningham	1997 Draft Horse Show	(599.00)
22405	8/1/97	McInnis Belgians	1997 Draft Horse Driving	(599.00)
22411	8/3/97	George Horner	1997 Hay for Draft Horses	(405.60)
22579	8/12/97	George Horner	1997 Draft Horse Show/Announcer	(200.00)
22595	8/13/97	George Horner	1997 Fair-- Reimburse Expenses	(350.00)
				(4,950.60)
<b>325B Pioneer Village</b>				
22321	8/1/97	Laurie Fiesel	1997 Village Soapmaker	(300.00)
22334	8/1/97	Dean Edwards	1997 Village Native Am. Stories	(300.00)
22335	8/1/97	Arne Bailey	1997 Village Tipl/Mountainman	(300.00)
22336	8/1/97	Roxann Matthews	1997 Village Spin/Weaver	(300.00)
22337	8/1/97	Reece Whitacre	1997 Village Blacksmith	(300.00)
22339	8/1/97	Warren Olney	1997 Village Broom maker	(300.00)
22340	8/1/97	Steven Dick	1997 Village Civil War	(300.00)
22341	8/1/97	Kerri Ann Stiles	1997 Village Bread making	(300.00)
22342	8/1/97	Russ Harris	1997 Village Flintknapper	(300.00)
22343	8/1/97	Chuck Ingram	1997 Village Woodworking	(300.00)
22344	8/1/97	Terry Blackwell	1997 Village Candlemaker	(300.00)
22374	8/1/97	Dick Ferguson	1997 Village/Story Teller	(300.00)
				(3,600.00)
<b>326 Associated Costs-Main</b>				
22431	8/3/97	EDJ Concert Services	1997 Entertainment Commission	(6,500.00)
22433	8/3/97	Cascade Sound, Inc.	1997 Main Stage Sound	(13,671.00)
22434	8/3/97	Cascade Sound, Inc.	1997 Main Stage Sound/Supplement	(3,091.66)
22440	8/4/97	Betty Fritz	Amphitheater Backstage Coordinat	(714.00)
22443	8/4/97	Thomas Paulus	Stage Hand	(181.50)
22444	8/4/97	Josh Blanton	Stage Hand	(182.88)
22445	8/4/97	Nick Brunner	Stage Hand	(214.50)
22446	8/4/97	Steve Thompson	Stage Hand	(215.88)
22447	8/4/97	Scott Martin	Stage Hand	(209.00)
22448	8/4/97	James Schultz	Stage Hand	(202.13)
22449	8/4/97	David Barnes	Fair Assistance--July, 1997	(63.25)
22450	8/4/97	David Barnes	Fair Assistance--August, 1997	(64.63)
22452	8/4/97	Kristofer Edwards	Stage hand	(171.88)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
22453	8/4/97	Joshua Staton	Stage hand	(171.88)
22454	8/4/97	EDJ Concert Services	1997 Entertainment Commission	(1,000.00)
22459	8/4/97	Anne Battles	Asst. Grds. Entertainment Staff	(483.00)
22661	8/25/97	Best Western Hallmark Inn	Catered Food	<u>(2,922.00)</u>
				(30,059.19)
<b>327 Associated Costs-Grounds</b>				
22351	8/1/97	Aloha Sound	1997 Sound/Grounds	(525.00)
22401	8/1/97	Meri Putzler	Entertainment Coordinator	(2,200.00)
22451	8/4/97	Ben Monjay	Stage hand/sound tech.	(357.00)
22600	8/15/97	Meri Putzler	97 Ent.Crdntr--Supplies	(4.48)
22674	8/26/97	US Bankcard Division	Miscellaneous Materials	<u>(322.99)</u>
				(3,409.47)
<b>328 Touch &amp; See</b>				
22333	8/1/97	Heidi Hawkey	1997 Open Super/Petting Farm	(599.00)
22403	8/1/97	Shannon Rubeo	Touch N See Superintendent Fee	(599.00)
22533	8/7/97	Artis Rice	(1997 Touch 'N See)	(25.00)
22534	8/7/97	Cynda Spath	Ranch Riders- 1997	(75.00)
22535	8/7/97	Linda Schade	(1997 Touch 'N See)	(25.00)
22536	8/7/97	Melinda Sanfillippo	Ropin Rabbits - 1997	(50.00)
22537	8/7/97	Sue Brenner	Flying Things- 1997	(75.00)
22538	8/7/97	Marina Schrader	Riders from Snowy River - 1997	(25.00)
22539	8/7/97	Lisa Goldbeck	Barnyard Buddies - 1997	(50.00)
22540	8/7/97	Jody Jones	West Union Wonders - 1997	(25.00)
22541	8/7/97	Lynn Backehaus	Happy Hoppers - 1997	(50.00)
22542	8/7/97	Peggy Kinkade	West Union F.F.- 1997	(25.00)
22543	8/7/97	Marge Brickey	Krafts N Kritters - 97	(25.00)
22544	8/7/97	Shannon Moorehead	(1997 Touch 'N See)	(50.00)
22545	8/7/97	Pat Barnard	(1997 Touch 'N See)	(25.00)
22546	8/7/97	Lorrice Walden	(1997 Touch 'N See)	(25.00)
22547	8/7/97	Tom Thompson	Tom & His Kids - 1997	(25.00)
22548	8/7/97	Annabelle Morgan	Kaleidoscope - 1997	(25.00)
22549	8/7/97	Jeremy Kine	Gasoline--Transport Sheep	(20.00)
22592	8/13/97	Heidi Hawkey	50 Chicks	<u>(54.80)</u>
				(1,872.80)
<b>Total G-Shows &amp; Entertainment</b>				<u>(127,753.59)</u>
<b>J-Capital Outlay</b>				
<b>510 Purchase/Lease</b>				
22614	8/19/97	First Trust National Assoc.	Administrative Fees	<u>(1,259.00)</u>
				(1,259.00)
<b>513 Equipment</b>				
22508	8/6/97	Hutchins TV and Appliances, Inc.	AC for Rodeo Office	(289.00)
22627	8/19/97	Oregon Electric Group	Add Circuits--Amphitheater Panel	<u>(1,558.88)</u>
				(1,847.88)
<b>515 Horse Stalls</b>				
22645	8/25/97	Bill Pederson	Reimburse for Stall Materials	<u>(206.84)</u>
				(206.84)
<b>Total J-Capital Outlay</b>				<u>(3,313.72)</u>
<b>Expense - Unassigned</b>				
**VOID**	8/1/97	Void Check		(1.00)
**VOID**	8/1/97	Void Check		(1.00)
**VOID**	8/1/97	Void Check		(1.00)
**VOID**	8/1/97	Void Check		(1.00)
**VOID**	8/1/97	Void Check		(1.00)
**VOID**	8/1/97	Void Check		(1.00)
**VOID**	8/1/97	Void Check		(1.00)

**LINE ITEM REPORT**  
8/1/97 Through 8/27/97

Num	Date	Payee	Memo	Amount
**VOID**	8/2/97	Void Check		(1.00)
**VOID**	8/3/97	Void Check		(1.00)
**VOID**	8/3/97	Void Check		(1.00)
**VOID**	8/3/97	Void Check		(1.00)
**VOID**	8/5/97	Void Check		(1.00)
**VOID**	8/7/97	Void Check		(1.00)
**VOID**	8/13/97	Void Check		(1.00)
**VOID**	8/13/97	Void Check		(1.00)
**VOID**	8/13/97	Void Check		(1.00)
**VOID**	8/13/97	Void Check		(1.00)
**VOID**	8/13/97	Void Check		(1.00)
**VOID**	8/15/97	Void Check		(1.00)
**VOID**	8/19/97	Void Check		(1.00)
**VOID**	8/19/97	Void Check		(1.00)
**VOID**	8/19/97	Void Check		(1.00)
**VOID**	8/26/97	Void Check		(1.00)
**VOID**	8/26/97	Void Check		(1.00)
<b>Total Expense - Unassigned</b>				<u>0.00</u>
<b>TOTAL EXPENSE CATEGORIES</b>				<u>(445,600.25)</u>
<b>TRANSFERS</b>				
<b>POOL #4486</b>				
2405	8/1/97	Govt Pool	Transfer to US Bank	100,000.00
	8/20/97	Govt Pool	Transfer From US Bank	(230,000.00)
2541	8/27/97	Govt Pool	Transfer From US Bank	<u>(40,000.00)</u>
Total POOL #4486				(170,000.00)
<b>U.S. BANK</b>				
	8/1/97	Govt Pool	Transfer to US Bank	(100,000.00)
	8/20/97	Govt Pool	Transfer From US Bank	230,000.00
	8/27/97	Govt Pool	Transfer From US Bank	<u>40,000.00</u>
Total U.S. BANK				170,000.00
<b>TOTAL TRANSFERS</b>				<u>0.00</u>
<b>GRAND TOTAL</b>				<u>165,677.12</u>

**Washington County Fair Complex  
FINANCIAL POSITION**

**JUNE 30, 1997**

<b>CHECKING ACCOUNTS</b>	<b>U.S. Bank</b>	<b>Wells Fargo</b>	<b>Bingo</b>
<b>Book</b>			
Beginning Balance	5,383.58	649.84	2,760.56
Income Deposits	79,441.30	0.00	0.00
From Government Pool	50,000.00	0.00	0.00
Less Checks & Adjustments	71,840.34	0.00	0.00
To Government Pool	0.00	0.00	0.00
<b>Ending Book Balance</b>	<b>62,984.54</b>	<b>649.84</b>	<b>2,760.56</b>
<b>Bank</b>			
Bank Balance	72,861.92	1,592.62	2,760.56
Deposits In Transit	0.00		0.00
Outstanding Checks	9,877.38	942.78	0.00
<b>Ending Bank Balance</b>	<b>62,984.54</b>	<b>649.84</b>	<b>2,760.56</b>
<b>TOTAL COMBINED CHECKING</b>			<b>66,394.94</b>
<b>SAVINGS ACCOUNTS</b>	<b>Investment</b>	<b>EXPO</b>	
<b>Book</b>			
Beginning Balance	395,452.54	3,889.42	
Interest for Month	1,574.79	18.75	
From Checking	0.00	0.00	
To Checking	50,000.00	0.00	
<b>Ending Book Balance</b>	<b>347,027.33</b>	<b>3,908.17</b>	
<b>Bank</b>			
Bank Balance	347,027.33	3,908.17	
Transfers In Transit	0.00	0.00	
<b>Ending Bank Balance</b>	<b>347,027.33</b>	<b>3,908.17</b>	
<b>TOTAL COMBINED SAVINGS</b>			<b>350,935.50</b>
<b>TOTAL RESOURCES</b>			<b>417,330.44</b>

**Notes for Revised Financial Position**

Check #20773, \$500.00 - Issued 7/9/96, US Bank, Returned & Cancelled

**Washington County Fair Complex  
FINANCIAL POSITION**

**JULY 31, 1997**

<b>CHECKING ACCOUNTS</b>	<b>U.S. Bank</b>	<b>Wells Fargo</b>	<b>Bingo</b>
<b>Book</b>			
Beginning Balance	62,984.54	649.84	2,760.56
Income Deposits	105,720.28	15,000.00	0.00
From Government Pool	110,000.00	0.00	0.00
Less Checks & Adjustments	260,757.74	12,839.00	0.00
To Government Pool	0.00	0.00	0.00
<b>Ending Book Balance</b>	<b>17,947.08</b>	<b>2,810.84</b>	<b>2,760.56</b>
<b>Bank</b>			
Bank Balance	58,861.78	16,211.62	2,760.56
Deposits In Transit	30,540.00		0.00
Outstanding Checks	71,454.70	13,400.78	0.00
<b>Ending Bank Balance</b>	<b>17,947.08</b>	<b>2,810.84</b>	<b>2,760.56</b>
<b>TOTAL COMBINED CHECKING</b>			<b>23,518.48</b>
<b>SAVINGS ACCOUNTS</b>			
	<b>Investment</b>	<b>EXPO</b>	
<b>Book</b>			
Beginning Balance	347,027.33	3,908.17	
Interest for Month	1,838.71	18.41	
From Checking	0.00	0.00	
To Checking	110,000.00	0.00	
<b>Ending Book Balance</b>	<b>238,866.04</b>	<b>3,926.58</b>	
<b>Bank</b>			
Bank Balance	238,866.04	3,926.58	
Transfers In Transit	0.00	0.00	
<b>Ending Bank Balance</b>	<b>238,866.04</b>	<b>3,926.58</b>	
<b>TOTAL COMBINED SAVINGS</b>			<b>242,792.62</b>
<b>TOTAL RESOURCES</b>			<b>266,311.10</b>

**Washington County Fair Complex**

**FINANCIAL POSITION**

Unreconciled as of 8/27/97

**AUGUST 31, 1997**

<b>CHECKING ACCOUNTS</b>	<b>U.S. Bank</b>	<b>Wells Fargo</b>	<b>Bingo</b>
<b>Book</b>			
Beginning Balance	17,947.08	2,810.84	2,760.56
Income Deposits	587,001.16	22,000.00	0.00
From Government Pool	100,000.00	0.00	0.00
Less Checks & Adjustments	421,700.17	23,163.25	0.00
To Government Pool	270,000.00	0.00	0.00
<b>Ending Book Balance</b>	<b>13,248.07</b>	<b>1,647.59</b>	<b>2,760.56</b>
<b>TOTAL COMBINED CHECKING</b>			<b>17,656.22</b>
<b>SAVINGS ACCOUNTS</b>	<b>Investment</b>	<b>EXPO</b>	
<b>Book</b>			
Beginning Balance	238,866.04	3,926.58	
Interest for Month	1,520.26	19.12	
From Checking	270,000.00	0.00	
To Checking	100,000.00	0.00	
<b>Ending Book Balance</b>	<b>410,386.30</b>	<b>3,945.70</b>	
<b>TOTAL COMBINED SAVINGS</b>			<b>414,332.00</b>
<b>TOTAL RESOURCES</b>			<b>431,988.22</b>

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

ACTUAL 1995-96	JULY 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM#	BUDGET 1997-98	JULY 1997	TO DATE 1997-98	BALANCE
STATE FUNDS							
0	0.00	0.00	1 Racing Commission	0	0.00	0.00	0.00
0	0.00	0.00	2 Apportionment	0	0.00	0.00	0.00
0	0.00	0.00	3 Merit Rate	0	0.00	0.00	0.00
44,444	0.00	36,042.15	3A Dept. of Econ. Dev.	0		0.00	0.00
44,444	0.00	36,042.15		0	0.00	0.00	0.00
SPECIAL FUNDS							
0			4 Grants	0	0.00	0.00	0.00
0	0.00	0.00	5 Funds Borrowed	100,000	0.00	0.00	(100,000.00)
0	0.00	0.00	7 RE Sold/Leased	356,000	0.00	0.00	(356,000.00)
0	0.00	0.00		456,000	0.00	0.00	(456,000.00)
DEDICATED FUNDS							
0			8 Horse Stall Construction	0	0.00	0.00	0.00
465,807	0.00	517,920.41	9 Hotel/Motel Tax	530,000	0.00	0.00	(530,000.00)
465,807	0.00	517,920.41		530,000	0.00	0.00	(530,000.00)
INTERIM INCOME							
169,061	3,662.25	173,916.87	10 Rent & Storage	172,000	11,520.68	11,520.68	(160,479.32)
1,935	1,570.00	17,965.00	11 Damage Deposits	15,000	1,200.00	1,200.00	(13,800.00)
0	0.00	0.00	12 Advertising Sold	0	0.00	0.00	0.00
5,500	1,195.00	11,000.00	13 Gate Change	5,500	0.00	0.00	(5,500.00)
12,088	1,460.38	15,027.53	14 Interest	16,000	1,857.12	1,857.12	(14,142.88)
0	0.00	0.00	15 Shows/Entertainment	100,000	0.00	0.00	(100,000.00)
29,418	549.40	45,819.32	16 Parking Fees	25,000	0.00	0.00	(25,000.00)
11,846	353.37	9,101.54	17 Miscellaneous Income	11,000	1,035.10	1,035.10	(9,964.90)
25,377	423.00	33,805.00	18 RV Park	29,000	1,542.00	1,542.00	(27,458.00)
255,225	9,213.40	306,635.26		373,500	17,154.90	17,154.90	(356,345.10)

40



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

ACTUAL 1995-96	JULY 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM#	BUDGET 1997-98	JULY 1997	TO DATE 1997-98	BALANCE
FAIR INCOME							
33,102	0.00	25,857.00	30 Youth Admission	30,000	8,394.00	8,394.00	(21,606.00)
215,435	1,853.00	193,878.44	31 Other Admission	200,000	15,607.94	15,607.94	(184,392.06)
109,894	8,218.00	113,980.68	32 Concessions/Booths	120,000	6,302.50	6,302.50	(113,697.50)
32,905	100.00	40,665.00	33 Sponsorships	50,000	2,000.00	2,000.00	(48,000.00)
5,760	450.00	8,350.00	34 Advertising Sold	8,000	1,830.00	1,830.00	(6,170.00)
0	0.00	0.00	35 Gate Change	15,000	15,000.00	15,000.00	0.00
56,430	0.00	48,826.00	36 Carnival Income	50,000	0.00	0.00	(50,000.00)
3,242	3,632.50	4,446.00	37 Entry Fees	4,500	2,751.50	2,751.50	(1,748.50)
48,431	327.00	46,201.01	38 Parking Fees	48,000	12,126.06	12,126.06	(35,873.94)
28,113	12,800.00	38,100.00	39 Rodeo Sponsorships	100,000	22,500.00	22,500.00	(62,500.00)
0	0.00	0.00	40 Horse Show	0	0.00	0.00	0.00
12,199	1,760.00	5,423.29	41 Miscellaneous	5,000	16,657.50	16,657.50	11,657.50
8,218	400.00	7,386.98	42 Rodeo Admissions	7,500	0.00	0.00	(7,500.00)
49,191	0.00	48,734.60	43 Main Stage	45,000	0.00	0.00	0.00
1,189	0.00	669.00	44 Arena Admissions	700	0.00	0.00	(700.00)
0	0.00	1,857.00	45 Amphitheater Concessions	800	0.00	0.00	(800.00)
0	0.00	325.00	46 Rodeo Miscellaneous	0	817.00	817.00	817.00
0	0.00	3,640.00	47 Horse Stall Rentals	4,550	195.00	195.00	(4,355.00)
<b>604,109</b>	<b>29,540.50</b>	<b>588,340.00</b>		<b>689,050</b>	<b>104,181.50</b>	<b>104,181.50</b>	<b>(524,868.50)</b>
BINGO							
8,700	0.00	16,200.00	70 Sessions	14,000	1,200.00	1,200.00	(12,800.00)
0	0.00	0.00	71 Food	0	0.00	0.00	0.00
0	0.00	0.00	72 Operating Change	0	0.00	0.00	0.00
<b>8,700</b>	<b>0.00</b>	<b>16,200.00</b>		<b>14,000</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>(12,800.00)</b>
<b>1,378,286</b>	<b>38,753.90</b>	<b>1,465,137.82</b>	<b>TOTAL INCOME CATEGORIES</b>	<b>2,062,550</b>	<b>122,536.40</b>	<b>122,536.40</b>	<b>(1,880,013.60)</b>
BEGINNING BALANCE							
196,041.50	313,679.56	313,679.56	99 Cash on Hand	335,000			
<b>1,574,327</b>	<b>352,433.46</b>	<b>1,778,817.38</b>	<b>TOTAL INCOME/BEG CASH ON HA</b>	<b>2,397,550</b>	<b>122,536.40</b>	<b>122,536.40</b>	<b>(2,225,013.60)</b>

11

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

ACTUAL 1995-96	JULY 1996	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	JULY 1997	TO DATE 1997-98	BALANCE
PERSONNEL								
320,801	29,017.96	354,555.01	101	Salaries	381,000	53,980.88	53,980.88	(327,019.12)
94,061	10,089.77	95,879.05	102	O.P.E.	127,000	13,879.28	13,879.28	(113,120.72)
414,862	39,107.73	450,434.06			508,000	67,860.16	67,860.16	(440,139.84)
INTERIM OPERATIONS								
3,721	255.18	5,301.19	107	Office Expense	4,200	416.43	416.43	(3,783.57)
9,033	68.20	11,372.91	108	Telephone	11,000	1,083.65	1,083.65	(9,916.35)
1,248	0.00	441.46	109	Printing	5,000	0.00	0.00	(5,000.00)
4,197	332.00	3,020.26	110	Postage	4,500	6.00	6.00	(4,494.00)
2,341	1,375.00	10,253.70	111	Equip/Bldg Rental	9,200	975.25	975.25	(8,224.75)
63,926	0.00	76,664.20	112	Utilities	70,000	5,653.13	5,653.13	(64,346.87)
52,530	1,112.30	50,024.60	113	Repair & Maintenance	50,000	2,669.16	2,669.16	(47,330.84)
18,899	240.25	28,678.05	114	General Supplies	22,200	1,316.30	1,316.30	(20,883.70)
0	0.00	0.00	115	Legal Notices	0	0.00	0.00	0.00
5,500	5,500.00	11,000.00	116	Gate Charge	5,500	0.00	0.00	(5,500.00)
5,932	2,192.00	9,103.82	117	Parking	6,500	184.04	184.04	(6,315.96)
1,887	0.00	4,859.36	118	Travel & Training	4,000	0.00	0.00	(4,000.00)
1,087	0.00	12,974.00	119	Legal fees	2,500	1,407.48	1,407.48	(1,092.52)
13,943	0.00	4,560.00	121	Professional Svcs.	0	0.00	0.00	0.00
6,678	0.00	7,552.87	122	Insurance & Bond	7,000	8,781.31	8,781.31	1,781.31
0	0.00	0.00	123	Private Mileage	0	0.00	0.00	0.00
5,740	495.00	6,440.00	124	Car Allowance	7,000	600.00	600.00	(6,400.00)
9,194	0.00	7,214.25	131	Advertising & P.R.	7,500	419.30	419.30	(7,080.70)
2,196	0.00	1,434.39	132	Board Expense	3,000	50.77	50.77	(2,949.23)
2,841	0.00	3,117.54	133	Dues,Licenses,Fees	3,000	240.00	240.00	(2,760.00)
3,328	500.00	6,076.92	149	Misc. materials & Svcs.	3,000	617.57	617.57	(2,382.43)
8,537	1,067.50	15,882.61	150	Refunds	15,000	140.48	140.48	(14,859.52)
17,761	0.00	14,834.00	151	County-Indirect cost	14,800	0.00	0.00	(14,800.00)
0	0.00	0.00	152	Decorations	0	0.00	0.00	0.00
0	0.00	0.00	153	Petty Cash	200	0.00	0.00	(200.00)
0	0.00	0.00	154	RV Park Repair & Maint	1,500	0.00	0.00	(1,500.00)
240,520	13,137.43	290,806.13			256,600	24,560.87	24,560.87	(232,039.13)

47  
20

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

ACTUAL 1995-96	JULY 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM #	BUDGET 1997-98	JULY 1997	TO DATE 1997-98	BALANCE
FAIR OPERATIONS							
8,472	52.94	14,711.53	175 Printing	12,000	13.40	13.40	(11,986.60)
8,199	0.00	8,607.03	176 Utilities	9,000	0.00	0.00	(9,000.00)
0	0.00	0.00	177 Gate Change	15,000	15,000.00	15,000.00	0.00
5,611	0.00	7,494.70	178 Parking	8,000	447.00	447.00	(7,553.00)
35,950	0.00	34,251.37	179 Professional Svcs.	38,000	2,919.40	2,919.40	(35,080.60)
63,069	96.35	68,183.72	180 Advertising	70,000	5.78	5.78	(69,994.22)
783	176.00	1,196.00	181 Refunds	1,000	0.00	0.00	(1,000.00)
9,968	324.04	6,385.30	182 Miscellaneous	6,000	2,669.66	2,669.66	(3,330.34)
2,807	225.00	3,568.32	183 Decorations	3,500	598.32	598.32	(2,901.68)
5,194	0.00	4,862.98	184 Equipment Rental	5,000	0.00	0.00	(5,000.00)
0	0.00	500.00	185 Horse Stall Rental	4550	2,835.00	2,835.00	(1,715.00)
15,353	0.00	13,371.25	186 Restroom Service	15,000	0.00	0.00	(15,000.00)
1,001	0.00	8,058.29	187 Repair & Maintenance	7000	0.00	0.00	(7,000.00)
<u>156,408</u>	<u>874.33</u>	<u>171,190.49</u>		<u>194,050</u>	<u>24,488.56</u>	<u>24,488.56</u>	<u>(169,561.44)</u>
EXHIBITS/COMPETITIONS							
3,301	(35.00)	3,716.92	211 Awards FFA	3,500	0.00	0.00	(3,500.00)
1,494	138.17	1,062.47	212 Personnel FFA	1,000	681.90	681.90	(1,000.00)
1,178	0.00	1,610.99	213 Other FFA	1,500	0.00	0.00	(1,500.00)
7,133	0.00	9,944.14	221 Awards 4-H	10,000	2,057.40	2,057.40	(10,000.00)
7,984	2,560.33	7,793.50	222 Personnel 4-H	8,000	4,936.43	4,936.43	(8,000.00)
4,059	30.98	3,944.83	223 Other 4-H	3,600	0.00	0.00	(3,600.00)
38,305	2,497.50	40,690.17	231 Awards Open Class	40,000	28,299.00	28,299.00	(40,000.00)
7,290	825.84	7,556.26	232 Personnel Open	7,500	1,716.73	1,716.73	(7,500.00)
4,950	101.44	4,746.03	233 Other Open Class	4,000	231.58	231.58	(4,000.00)
<u>75,695</u>	<u>6,119.26</u>	<u>81,065.31</u>		<u>79,100</u>	<u>37,923.04</u>	<u>37,923.04</u>	<u>(41,176.96)</u>

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

ACTUAL 1995-96	JULY 1996	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	JULY 1997	TO DATE 1997-98	BALANCE
RODEO								
32,700	445.00	42,445.00	311	Prize Money	45,500	3,500.00	3,500.00	(42,000.00)
14,464	0.00	13,800.00	312	Announcer/Contractor	28,000	0.00	0.00	(18,000.00)
16,500	0.00	16,500.00	313	Stock Contract	16,500	0.00	0.00	(16,500.00)
318	0.00	0.00	314	Special Awards	1,000	727.58	727.58	(272.42)
0	0.00	218.48	315	Special Kid's Rodeo	1,000	340.20	340.20	(659.80)
315	2,963.80	3,507.80	316	Promotion	2,500	1,080.00	1,080.00	(1,420.00)
8,173	4,012.50	10,952.44	317	Materials & Supplies	8,000	2,394.81	2,394.81	(3,605.19)
4,545	313.48	2,169.48	318	Board Expense	10,000	810.00	810.00	(5,190.00)
1,428	0.00	2,427.00	319	Other (Fees & Dues)	2,000	0.00	0.00	(2,000.00)
2,000	250.00	2,444.56	320	Queen	3,000	77.36	77.36	(2,922.64)
4,860	0.00	5,535.00	321	Rental Equipment	5,000	0.00	0.00	(5,000.00)
0	0.00	0.00	321A	Money Raising Projects	3000	0.00	0.00	(3,000.00)
0	4,000.00	10,000.00	321B	Petty Cash	2000	0.00	0.00	0.00
85,302	11,984.78	109,999.76			127,500	8,929.95	8,929.95	(100,570.05)
HORSE SHOWS								
0	0.00	0.00			0	0.00	0.00	0.00
FAIR: ENTERTAINMENT								
106,300	30,000.00	79,500.00	324	Main Stage	90,000	29,660.00	29,660.00	(44,340.00)
54,246	9,510.00	50,495.90	325	Grounds Entertainment	55,500	17,051.67	17,051.67	(38,448.33)
36,472	490.00	31,385.16	326	Associated Costs-Main	32,800	400.00	400.00	(30,400.00)
0	97.79	5,031.36	327	Associated Costs-Grounds	7000	0.00	0.00	(7,000.00)
1,972	0.00	1,996.30	328	Touch & See	2,000	0.00	0.00	(2,000.00)
198,989	40,097.79	168,408.72			187,300	47,111.67	47,111.67	(122,188.33)
INTERIM ENTERTAINMENT								
611	0.00	0.00	375	Interim shows	100,000	0.00	0.00	(100,000.00)
611	0.00	0.00			100,000	0.00	0.00	(100,000.00)

14

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

ACTUAL 1995-96	JULY 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM #	BUDGET 1997-98	JULY 1997	TO DATE 1997-98	BALANCE
BINGO							
0	0.00	0.00	401 Personnel	0	0.00	0.00	0.00
22	0.00	0.00	402 Supplies	1,000	0.00	0.00	(1,000.00)
0	0.00	0.00	403 Mileage	0	0.00	0.00	0.00
0	0.00	0.00	404 Food	0	0.00	0.00	0.00
0	0.00	0.00	405 Advertising	0	0.00	0.00	0.00
0	0.00	0.00	406 Equipment Repairs	500	0.00	0.00	(500.00)
0	0.00	0.00	407 Operating Change	0	0.00	0.00	0.00
70	0.00	20.00	408 Dues,Licenses,Fees	0	0.00	0.00	0.00
92	0.00	20.00		1,500	0.00	0.00	(1,500.00)
CAPITAL OUTLAY							
54,380	33,156.25	53,318.00	510 Purchase/Lease	56,000	37,651.25	37,651.25	(18,348.75)
7,730	0.00	0.00	511 Land Improvements	356,000	23,175.00	23,175.00	(332,825.00)
14,786	0.00	7,135.43	512 Bldg. & Structure	135,000	0.00	0.00	(121,000.00)
11,273	5,200.00	28,306.03	513 Equipment	46,500	1,369.83	1,369.83	(40,130.17)
0	0.00	0.00	514 Equipment-Bingo	0	0.00	0.00	0.00
0	0.00	803.01	515 Horse Stalls	0	485.41	485.41	(4,514.59)
88,169	38,356.25	89,562.47		593,500	62,681.49	62,681.49	(516,818.51)
CONTINGENCY							
			600 Contingency	350,000	0.00	0.00	0.00
<b>1,260,647.84</b>	<b>149,677.57</b>	<b>1,361,486.94</b>	<b>TOTAL EXPENSE</b>	<b>2,397,550</b>	<b>273,555.74</b>	<b>0.00</b>	<b>(2,347,550.00)</b>

45

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

ACTUAL 1995-96	AUGUST 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM#	BUDGET 1997-98	AUGUST 1997	TO DATE 1997-98	BALANCE
STATE FUNDS							
0	0.00	0.00	1 Racing Commission	0	0.00	0.00	0.00
0	0.00	0.00	2 Apportionment	0	0.00	0.00	0.00
0	0.00	0.00	3 Merit Rate	0	0.00	0.00	0.00
44,444	10,444.44	36,042.15	3A Dept. of Econ. Dev.	0	0.00	0.00	0.00
44,444	10,444.44	36,042.15		0	0.00	0.00	0.00
SPECIAL FUNDS							
0			4 Grants	0	0.00	0.00	0.00
0	0.00	0.00	5 Funds Borrowed	100,000	0.00	0.00	(100,000.00)
0	0.00	0.00	7 RE Sold/Leased	356,000		0.00	(356,000.00)
0	0.00	0.00		456,000	0.00	0.00	(456,000.00)
DEDICATED FUNDS							
0			8 Horse Stall Construction	0	0.00	0.00	0.00
465,807	132,074.89	517,920.41	9 Hotel/Motel Tax	530,000	150,049.94	150,049.94	(379,950.06)
465,807	132,074.89	517,920.41		530,000	150,049.94	150,049.94	(379,950.06)
INTERIM INCOME							
169,061	5,913.50	173,916.87	10 Rent & Storage	172,000	14,742.17	26,262.85	(145,737.15)
1,935	260.00	17,965.00	11 Damage Deposits	15,000	0.00	1,200.00	(13,800.00)
0	0.00	0.00	12 Advertising Sold	0	0.00	0.00	0.00
5,500	4,305.00	11,000.00	13 Gate Change	5,500	0.00	0.00	(5,500.00)
12,088	1,177.84	15,027.53	14 Interest	16,000	1,539.38	3,396.50	(12,603.50)
0	0.00	0.00	15 Shows/Entertainment	100,000	0.00	0.00	(100,000.00)
29,418	13,899.02	45,819.32	16 Parking Fees	25,000	4,522.99	4,522.99	(20,477.01)
11,846	158.33	9,101.54	17 Miscellaneous Income	11,000	216.09	1,251.19	(9,748.81)
25,377	665.00	33,805.00	18 RV Park	29,000	2,505.00	4,047.00	(24,953.00)
255,225	26,378.69	306,635.26		373,500	23,525.63	40,680.53	(332,819.47)

46

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

ACTUAL 1995-96	AUGUST 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM#	BUDGET 1997-98	AUGUST 1997	TO DATE 1997-98	BALANCE
FAIR INCOME							
33,102	25,851.00	25,857.00	30 Youth Admission	30,000	20,442.00	28,836.00	(1,164.00)
215,435	191,838.44	193,878.44	31 Other Admission	200,000	182,070.11	197,678.05	(2,321.95)
109,894	55,637.12	113,980.68	32 Concessions/Booths	120,000	61,503.64	67,806.14	(52,193.86)
32,905	0.00	40,665.00	33 Sponsorships	50,000	14,228.45	<u>16,228.45</u>	<del>(33,771.55)</del>
5,760	0.00	8,350.00	34 Advertising Sold	8,000	555.00	2,385.00	(5,615.00)
0	0.00	0.00	35 Gate Change	15,000	0.00	15,000.00	0.00
56,430	48,826.00	48,826.00	36 Carnival Income	50,000	51,997.02	51,997.02	1,997.02
3,242	464.50	4,446.00	37 Entry Fees	4,500	787.00	3,538.50	(961.50)
48,431	45,874.01	46,201.01	38 Parking Fees	48,000	36,962.48	49,088.54	1,088.54
28,113	10,800.00	38,100.00	39 Rodeo Sponsorships	100,000	38,150.00	60,650.00	(24,350.00)
0	0.00	0.00	40 Horse Show	0	0.00	0.00	0.00
12,199	592.95	5,423.29	41 Miscellaneous	5,000	23,877.27	<u>40,534.77</u>	<del>35,534.77</del> <i>What?</i>
8,218	6,986.98	7,386.98	42 Rodeo Admissions	7,500	6,392.00	6,392.00	(1,108.00)
49,191	46,660.54	48,734.60	43 Main Stage	45,000	0.00	0.00	0.00
1,189	669.00	669.00	44 Arena Admissions	700	0.00	0.00	(700.00)
0	1,857.00	1,857.00	45 Amphitheater Concessions	800	0.00	0.00	(800.00)
0	0.00	325.00	46 Rodeo Miscellaneous	0	736.83	1,553.83	1,553.83
0	0.00	3,640.00	47 Horse Stall Rentals	4,550	0.00	<u>195.00</u>	<del>(4,355.00)</del> <i>Why not Hyphen</i>
604,109	436,057.54	588,340.00		689,050	437,701.80	541,883.30	(87,166.70)
BINGO							
8,700	0.00	16,200.00	70 Sessions	14,000	0.00	1,200.00	(12,800.00)
0	0.00	0.00	71 Food	0	0.00	0.00	0.00
0	0.00	0.00	72 Operating Change	0	0.00	0.00	0.00
8,700	0.00	16,200.00		14,000	0.00	1,200.00	(12,800.00)
1,378,286	604,955.56	1,465,137.82	TOTAL INCOME CATEGORIES	2,062,550	611,277.37	733,813.77	(1,268,736.23)
BEGINNING BALANCE							
196,041.50	313,679.56	313,679.56	99 Cash on Hand	335,000			
1,574,327	918,635.12	1,778,817.38	TOTAL INCOME/BEG CASH ON HA	2,397,550	611,277.37	733,813.77	(1,613,736.23)

47

582032  
12000  
594032

582032

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

ACTUAL 1995-96	AUGUST 1996	ACTUAL 1996-97	LINE ITEM #	DESCRIPTION	BUDGET 1997-98	AUGUST 1997	TO DATE 1997-98	BALANCE
PERSONNEL								
320,801	69,581.66	354,555.01	101	Salaries	381,000	59,657.33	113,638.21	(267,361.79)
94,061	16,430.68	95,879.05	102	O.P.E.	127,000	10,147.27	24,026.55	(102,973.45)
414,862	86,012.34	450,434.06			508,000	69,804.60	137,664.76	(370,335.24)
INTERIM OPERATIONS								
3,721	470.44	5,301.19	107	Office Expense	4,200	617.60	1,034.03	(3,165.97)
9,033	1,522.77	11,372.91	108	Telephone	11,000	1,244.97	2,328.62	(8,671.38)
1,248	0.00	441.46	109	Printing	5,000	0.00	0.00	(5,000.00)
4,197	419.33	3,020.26	110	Postage	4,500	364.00	370.00	(4,130.00)
2,341	926.29	10,253.70	111	Equip/Bldg Rental	9,200	252.13	1,227.38	(7,972.62)
63,926	14,887.26	76,664.20	112	Utilities	70,000	5,303.09	10,956.22	(59,043.78)
52,530	13,289.34	50,024.60	113	Repair & Maintenance	50,000	6,618.59	9,287.75	(40,712.25)
18,899	10,095.65	28,678.05	114	General Supplies	22,200	5,614.28	6,930.58	(15,269.42)
0	0.00	0.00	115	Legal Notices	0	0.00	0.00	0.00
5,500	0.00	11,000.00	116	Gate Change	5,500	0.00	0.00	(5,500.00)
5,932	1,621.78	9,103.82	117	Parking	6,500	350.57	534.61	(5,965.39)
1,887	96.00	4,859.36	118	Travel & Training	4,000	0.00	0.00	(4,000.00)
1,087	1,683.25	12,974.00	119	Legal fees	2,500	915.42	2,322.90	(177.10)
13,943	0.00	4,560.00	121	Professional Svcs.	0	0.00	0.00	0.00
6,678	6,670.15	7,552.87	122	Insurance & Bond	7,000	0.00	8,781.31	1,781.31
0	0.00	0.00	123	Private Mileage	0	0.00	0.00	0.00
5,740	495.00	6,440.00	124	Car Allowance	7,000	600.00	1,200.00	(5,800.00)
9,194	1,285.78	7,214.25	131	Advertising & P.R.	7,500	1,044.77	1,464.07	(6,035.93)
2,196	352.86	1,434.39	132	Board Expense	3,000	0.00	50.77	(2,949.23)
2,841	233.00	3,117.54	133	Dues,Licenses,Fees	3,000	50.50	290.50	(2,709.50)
3,328	1.00	6,076.92	149	Misc. materials & Svcs.	3,000	3,771.85	4,389.42	1,389.42
8,537	600.00	15,882.61	150	Refunds	15,000	635.00	775.48	(14,224.52)
17,761	3,708.50	14,834.00	151	County-Indirect cost	14,800	3,699.75	3,699.75	(11,100.25)
0	0.00	0.00	152	Decorations	0	0.00	0.00	0.00
0	0.00	0.00	153	Petty Cash	200	0.00	0.00	(200.00)
0	0.00	0.00	154	RV Park Repair & Maint	1,500	0.00	0.00	(1,500.00)
240,520	58,358.40	290,806.13			256,600	31,082.52	55,643.39	(200,956.61)

57



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

ACTUAL 1995-96	AUGUST 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM #	BUDGET 1997-98	AUGUST 1997	TO DATE 1997-98	BALANCE
FAIR OPERATIONS							
8,472	10,641.22	14,711.53	175 Printing	12,000	6,076.27	6,089.67	(5,910.33)
8,199	3,070.93	8,607.03	176 Utilities	9,000	3,742.09	3,742.09	(5,257.91)
0	0.00	0.00	177 Gate Change	15,000	0.00	15,000.00	0.00
5,611	7,258.25	7,494.70	178 Parking	8,000	8,748.55	9,195.55	1,195.55
35,950	28,536.75	34,251.37	179 Professional Svcs.	38,000	31,180.20	34,099.60	(3,900.40)
63,069	68,070.20	68,183.72	180 Advertising	70,000	295.20	300.98	(69,699.02)
783	95.00	1,196.00	181 Refunds	1,000	415.00	415.00	(585.00)
9,968	4,714.59	6,385.30	182 Miscellaneous	6,000	7,124.10	9,793.76	3,793.76
2,807	3,316.00	3,568.32	183 Decorations	3,500	1,517.00	2,115.32	(1,384.68)
5,194	4,845.12	4,862.98	184 Equipment Rental	5,000	2,973.05	2,973.05	(2,026.95)
0		500.00	185 Horse Stall Rental	4550	0.00	2,835.00	(1,715.00)
15,353	13,371.25	13,371.25	186 Restroom Service	15,000	4,330.00	4,330.00	(10,670.00)
1,001	6,290.79	8,058.29	187 Repair & Maintenance	7000	6,447.64	6,447.64	(552.36)
156,408	150,210.10	171,190.49		194,050	72,849.10	97,337.66	(96,712.34)
EXHIBITS/COMPETITIONS							
3,301	3,485.27	3,716.92	211 Awards FFA	3,500	3,398.25	3,398.25	(3,500.00)
1,494	924.30	1,062.47	212 Personnel FFA	1,000	273.06	954.96	(1,000.00)
1,178	1,504.50	1,610.99	213 Other FFA	1,500	0.00	0.00	(1,500.00)
7,133	1,521.64	9,944.14	221 Awards 4-H	10,000	275.00	2,332.40	(10,000.00)
7,984	4,175.77	7,793.50	222 Personnel 4-H	8,000	1,070.24	6,006.67	(8,000.00)
4,059	3,470.20	3,944.83	223 Other 4-H	3,600	184.17	184.17	(3,600.00)
38,305	36,250.63	40,690.17	231 Awards Open Class	40,000	45,943.00	74,242.00	(40,000.00)
7,290	4,696.90	7,556.26	232 Personnel Open	7,500	3,316.71	5,033.44	(7,500.00)
4,950	2,425.25	4,746.03	233 Other Open Class	4,000	1,666.94	1,898.52	(4,000.00)
75,695	58,454.46	81,065.31		79,100	56,127.37	94,050.41	14,950.41

70,000

97338

Seems low

what? why?

94050 -

273,150 -

261388

State Monies  
\$142,000 sent  
+ July -

b7

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

ACTUAL 1995-96	AUGUST 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM #	BUDGET 1997-98	AUGUST 1997	TO DATE 1997-98	BALANCE
RODEO							
32,700	42,000.00	42,445.00	311 Prize Money	45,500	42,000.00	45,500.00	0.00
14,464	13,800.00	13,800.00	312 Announcer/Contractor	28,000	12,740.00	12,740.00	(5,260.00)
16,500	16,500.00	16,500.00	313 Stock Contract	16,500	16,500.00	16,500.00	0.00
318	0.00	0.00	314 Special Awards	1,000	619.11	1,346.69	346.69
0	218.48	218.48	315 Special Kid's Rodeo	1,000	230.47	570.67	(429.33)
315	219.00	3,507.80	316 Promotion	2,500	2,987.76	4,067.76	1,567.76
8,173	6,939.94	10,952.44	317 Materials & Supplies	8,000	947.84	3,342.65	(2,657.35)
4,545	0.00	2,169.48	318 Board Expense	10,000	544.97	1,354.97	(4,645.03)
1,428	822.00	2,427.00	319 Other (Fees & Dues)	2,000	0.00	0.00	(2,000.00)
2,000	0.00	2,444.56	320 Queen	3,000	310.00	387.36	(2,612.64)
4,860	5,535.00	5,535.00	321 Rental Equipment	5,000	7,789.20	7,789.20	2,789.20
0	0.00	0.00	321A Money Raising Projects	3000	0.00	0.00	(3,000.00)
0	4,000.00	10,000.00	321B Petty Cash	2000	0.00	0.00	0.00
85,302	90,034.42	109,999.76		<del>127,500</del>	84,669.35	93,599.30	(15,900.70)
HORSE SHOWS							
0	0.00	0.00		0	0.00	0.00	0.00
FAIR: ENTERTAINMENT							
106,300	49,500.00	79,500.00	324 Main Stage	90,000	41,134.50	70,794.50	(3,205.50)
54,246	40,962.00	50,495.90	325 Grounds Entertainment	55,500	51,277.63	68,329.30	12,829.30
36,472	28,950.25	31,385.16	326 Associated Costs-Main	32,800	30,059.19	30,459.19	(340.81)
0	4933.57	5,031.36	327 Associated Costs-Grounds	7000	3,409.47	3,409.47	(3,590.53)
1,972	1,996.30	1,996.30	328 Touch & See	2,000	1,872.80	1,872.80	(127.20)
198,989	126,342.12	168,408.72		187,300	127,753.59	174,865.26	5,565.26
INTERIM ENTERTAINMENT							
611	0.00	0.00	375 Interim shows	100,000	0.00	0.00	(100,000.00)
611	0.00	0.00		100,000	0.00	0.00	(100,000.00)

273150

268386

117500

*Board Attention*

587950  
- 10,000  
477,950

536852

50

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

ACTUAL 1995-96	AUGUST 1996	ACTUAL 1996-97	LINE DESCRIPTION ITEM #	BUDGET 1997-98	AUGUST 1997	TO DATE 1997-98	BALANCE	
			BINGO					
0	0.00	0.00	401 Personnel	0	0.00	0.00	0.00	
22	0.00	0.00	402 Supplies	1,000	0.00	0.00	(1,000.00)	
0	0.00	0.00	403 Mileage	0	0.00	0.00	0.00	
0	0.00	0.00	404 Food	0	0.00	0.00	0.00	
0	0.00	0.00	405 Advertising	0	0.00	0.00	0.00	
0	0.00	0.00	406 Equipment Repairs	500	0.00	0.00	(500.00)	
0	0.00	0.00	407 Operating Change	0	0.00	0.00	0.00	
70	0.00	20.00	408 Dues,Licenses,Fees	0	0.00	0.00	0.00	
92	0.00	20.00		1,500	0.00	0.00	(1,500.00)	
			CAPITAL OUTLAY					
54,380	1,256.00	53,318.00	510 Purchase/Lease	56,000	1,259.00	38,910.25	(17,089.75)	
7,730	0.00	0.00	511 Land Improvements	356,000	0.00	23,175.00	(332,825.00)	
14,786	4,754.57	7,135.43	512 Bldg. & Structure	135,000	0.00	0.00	(121,000.00)	
11,273	369.43	28,306.03	513 Equipment	46,500	1,847.88	3,217.71	(38,282.29)	
0	0.00	0.00	514 Equipment-Bingo	0	0.00	0.00	0.00	
0	0.00	803.01	515 Horse Stalls	0	206.84	692.25	(4,307.75)	
88,169	6,380.00	89,562.47		593,500	3,313.72	65,995.21	(513,504.79)	
			CONTINGENCY					
			600 Contingency	350,000	0.00	0.00	0.00	
<u>1,260,647.84</u>	<u>575,791.84</u>	<u>1,361,486.94</u>	<b>TOTAL EXPENSE</b>	<b>2,397,550</b>	<b>445,600.25</b>	<b>0.00</b>	<b>(2,347,550.00)</b>	

# FAIR COMPLEX

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

## September Activities

**September 6**

### **NORTHWEST SPEEDWAY RACING**

Gates open at 5:00 P.M. Rider Parade 6:45, Races at 7:00.  
Main Arena. Professional speedway motorcycle racing, AMA sanctioned. General Admission \$8, Reserved Seating \$9.  
Contact (360) 687-0539.



**September 13**

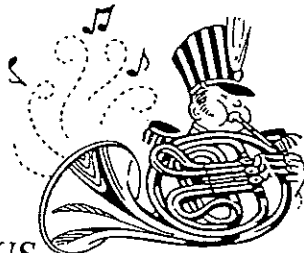
### **HARDY PLANT SALE**

Saturday & Sunday 10:00 - 3:00  
Main Exhibit Hall. The premier plant sale of ferns, perennials, grasses, trees and other desirable plants for the Northwest. Master Gardeners will be available to answer your questions and help your garden grow! Contact (503) 224-5718.

**September 13**

### **NORTHWEST SPEEDWAY RACING**

Gates open at 5:00 P.M. Rider Parade 6:45, Races at 7:00.  
Main Arena. Professional speedway motorcycle racing, AMA sanctioned. General Admission \$8, Reserved Seating \$9.  
Contact (360) 687-0539.



**September 13**

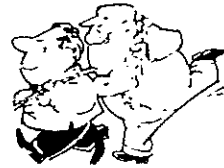
### **CARSON & BARNES CIRCUS**

Main Parking Lot. All the fun of a circus including big cats, clowns, pony, elephant & camel rides. Tickets available at US Bank branches, NAPA Auto Parts and Hillsboro Chamber of Commerce. Advance ticket prices are adults \$8 and children \$4. Contact 628-3227.

**September 13**

### **OSU MASTER GARDENER CLINIC**

Saturday 9:00 - 12:00  
Demonstration garden. Sponsored by the Washington County Chapter of Master Gardeners. Topics for this free clinic include: Harvesting Garden Produce, Preserving, Planting Fall Vegetables



**September 20 - 21**

### **EASTER SEALS FIFTH ANNUAL 24 HOUR RELAY**

10:00 AM - 10:00 AM  
Entire Grounds. "No Athletes Allowed - just kidding." 24 Hours of non-stop fun! Participants walk, run or wheel a course for 24 hours. Free barbeque & breakfast, softball, basketball, bingo, flag football, soccer, country line dancing, volleyball, & dancing. A GREAT FUNDRAISER for a GREAT ORGANIZATION!  
Contact 228-5108.

**September 28**

### **D.J.'s MOTORCYCLE SWAP MEET**

Sunday  
Entire Grounds. The Northwest's largest motorcycle swap meet. Motorcycle regalia, parts and services you won't find anywhere else. Awesome door prizes. Food booths and entertainment too.  
Contact D.J.'s (503)285-7192.

## ONGOING EVENTS

### BINGO

Tuesdays

Cloverleaf Building. Doors open 5:00, warm-ups, Bingo Mania, Regular games at 7:00. Funds used for Glencoe HS Football. Bingo Hotline 648-0361.

### DOG TRAINING

- Animal School ..... 646-3060
- Jan Herinckx ..... 648-5508
- Kathy Kossler ..... 591-9048
- Pet Consultants ..... 646-1442
- Jean Smith (Retrievers Only) ..... (800)833-1913

# WASHINGTON COUNTY FAIR COMPLEX FACILITY SCHEDULE

## SEPTEMBER

**Monday, September 01, 1997**

FLORAL CIVIL AIR PATROL

**Tuesday, September 02, 1997**

CLOVERLEAF GLENCOE BINGO  
Main Exhibit - South PET CONSULTANTS

**Wednesday, September 03, 1997**

ARENA Barrel Racers  
Grounds KUBOTA Demonstration  
Main Exhibit - South Michelle's Piano & Organ

**Thursday, September 04, 1997**

ARENA Sheriff's Posse

**Friday, September 05, 1997**

ARENA/Booster Booth NW Speedway Racing

**Saturday, September 06, 1997**

Arena ATV Safety  
ARMORY Birthday Celebration  
ARTS & CRAFTS Birthday Celebration  
CLOVERLEAF Birthday Celebration

**Monday, September 08, 1997**

Arena 4-H Gaming Clinic  
CLOVERLEAF Hillsboro School District  
FLORAL CIVIL AIR PATROL  
Friendship Square Area DEQ Testing  
Main Exhibit - South WESTSLOPE DOGS  
Meeting Room 4-H Dogs

**Tuesday, September 09, 1997**

Arts & Crafts 4-H Guide Dogs  
CLOVERLEAF GLENCOE BINGO  
Floral Super/Clerk Meeting  
Main Exhibit - South PET CONSULTANTS

**Wednesday, September 10, 1997**

ARENA Barrel Racers

**Thursday, September 11, 1997**

ARENA Sheriff's Posse  
Friendship Square area DEQ Testing

**Friday, September 12, 1997**

ARENA/Booster NW Speedway Racing  
ARMORY National Guard  
Main Exhibit - Entire HARDY PLANT  
Quadrant Property Carson & Barnes Circus

**Saturday, September 13, 1997**

Floral Demo Gardens Master Gardeners  
Friendship Square Company Gathering

**Monday, September 15, 1997**

FLORAL CIVIL AIR PATROL  
Main Exhibit - South WESTSLOPE DOGS  
Meeting Room 4-H Dogs

**Tuesday, September 16, 1997**

Arts & Crafts ANIMAL SCHOOL  
CLOVERLEAF GLENCOE BINGO  
Main Exhibit - South PET CONSULTANTS  
Meeting Room 4-H Hunt Club

**Wednesday, September 17, 1997**

ARENA Gatti Productions  
ARENA Barrel Racers  
Entire Grounds Easter Seals 14 Hour Relay  
Main Exhibit - Entire COC - TRADE FAIR

**Thursday, September 18, 1997**

ARENA Sheriff's Posse  
Cloverleaf OFFICE ALIVE Dinner

**Saturday, September 20, 1997**

ARMORY Wedding Reception

**Monday, September 22, 1997**

FLORAL CIVIL AIR PATROL  
Main Exhibit - South WESTSLOPE DOGS  
Meeting Room 4-H Dogs

**Tuesday, September 23, 1997**

CLOVERLEAF GLENCOE BINGO

**Wednesday, September 24, 1997**

ARENA Barrel Racers

**Thursday, September 25, 1997**

ARENA Sheriff's Posse  
Entire Grounds. xcpt Amp DJ'S MOTOCYCLE SWAP

**Friday, September 26, 1997**

ARMORY NW Cloggin Workshop

**Sunday, September 28, 1997**

Grounds ATV Safety

**Monday, September 29, 1997**

FLORAL CIVIL AIR PATROL

**Tuesday, September 30, 1997**

Arts & Crafts ANIMAL SCHOOL  
CLOVERLEAF GLENCOE BINGO  
RV Park PTLD GEM SHOW

WASHINGTON COUNTY RODEO COMMITTEE MINUTES  
August 4, 1997

Rodeo Board in attendance: Rocky Williams, Cody Feinauer, Larry Bellamy, Larry Gast, Gary McVey, Patty Crop

Many members got together to put away and cleanup after rodeo.

Jackets were given to John Fellas and Noel Fahey as a token of our appreciation for their work with the cowboy feed.

A plaque was presented to the Intel Riding Club with Linda Harven accepting for the generous donation of the funds for the Shawn McMullen Memorial Belt Buckle that was presented to the calf roper with the fastest time. A Belt Buckle was present to the cowboy, a plaque will hang with the cowboys name in our museum as well as this plaque to Intel. Thank you to Angela McVey for her effort of this project.

IDEAS FOR NEXT YEAR:

John Growney suggested going to four perfs beginning on Wednesday and ending Saturday Night.

Cowboys suggested a pay phone and rest rooms/showers.

Horse return gate needs to be changed so that it swings all the way.

Cowboy Feed Crew would like a tarp to put between the cook shack and the VIP tent for shade during preparation and protection if it rains.

Fire extinguishers were suggested behind both the bucking chutes and the roping chutes.

Cooler with bottled water behind chutes.

Larry Gast presented Friends of the Rodeo a check for \$2238. which were the sales of the souvenir booth. He also thanked Linda Harven for being his anchor person for the booth.

Sandi Beavers brought to our attention that there were many complaints heard about the uneven ground and even a few twisted ankles.

Rocky reported that 3 out of the 4 perfs were done within 2 hours.

Margaret McVey reported that NFR TRIP ticket sales were down from last year but sold approximately \$1100.

Compliments were received from Queens Competition Judges on the pageant and the group of young ladies we had tryout.

Tony & Noel Fahey brought up the idea of an appreciation banquet for our sponsors Noel thought the approximate cost would be \$650.

Tony & Noel have put off their plans to move to Alaska they want to stay part of our Rodeo family.

Oct. 18 tentative date for Queen's Coronation 1998 Queen would not take over until November 1 but this date is best because of hunting schedules.

Tualitan Valley Potatoes donated potatoes for meals-send thank you and give passes next year.

Gary would like to continue work parties on Monday nights while weather is good.

VIP railing needs to be moved out to end of white space, cushions and backrests needed.

Recycle bins for VIP section for water bottles and cans.

New lighting for arena.

Food committee suggested a sign board of some kind to advertise time for dinner and dessert. Also to have someone in charge of feeding and welcoming the late night arrivals.

Air-conditioning for cook shack.

Radio communication for arena gate people.

American flag pole for rodeo arena bronze cowboy hat on top an idea.

Center sound in arena. It is possible for Jerry to do but a pole would have to be put up on other side of arena.

Someone from our Board to have the stamp when Rodeo Secretary is not in office.

If we are in charge of the security gate in the VIP area a schedule needs to be made so the same person does not have the responsibility each evening.

Gary Price of Friberg Electric would like to go to NFR with us.

Frank Lowery from Dodge Trucks gave us the highest rating possible in his report to Dodge Trucks.

Special Kids Rodeo was held at the last minute in the show arena in friendship square and it went so well the committee would like to check into having it there next year.

Larry Gast thanked Rocky Williams for all his hard work and strong leadership.

Sandi Beavers will make a special thank you card to send to the Christian Cowboys Service group for Sunday mornings services.

A big thank you to Greg Hayes for the passes he designed and made for everyone.

Sandi Beavers expressed an interest in being on the Queens committee for 1998 would also like to help with grand entry sponsorship flags again and of course food committee.

A big pat on the back to Gary McVey and all those who helped him.

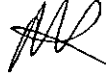
A big thank you to everyone on the committee. The effort made by all is what makes our rodeo successful, we appreciate it. It was a great 1997 rodeo. Good job!!

Patty Crop  
Secretary  
Wash. Co. Rodeo Board



# WASHINGTON COUNTY

## *Inter-Department Correspondence*

**DATE:** August 20, 1997  
**TO:** Washington County Fair Board  
**FROM:** Alan A. Rappleyea, Sr. Assistant County Counsel   
**SUBJECT:** Rodeo Committee/ Conversion to Non-Profit Corporation

---

Question Presented: What are the advantages and disadvantages of the Rodeo Committee converting into a non-profit corporation?

Brief Answer: The primary advantage to the Rodeo is that they will have more control over their funds and activities. The disadvantage is that there will be some cost and continuing paperwork to maintain a tax exempt status.

Discussion: In analyzing whether the Rodeo Committee should become a non-profit corporation, the biggest issue is whether it can become a tax exempt non-profit corporation. This issue directly affects the benefits of becoming a non-profit corporation. As you can imagine, the IRS has very complex rules governing the types and activities of non-profit corporations. This discussion is meant to be a general outline of the rules and some of the advantages and disadvantages. If the Fair Board and the Rodeo Committee conclude that it would be best for the Rodeo Committee to become a non-profit corporation, the Committee should obtain expert advice concerning tax regulations and the establishment of the corporation.

The Rodeo Committee would probably not qualify as a Section 501(c)(3) tax exempt corporation. This is because it is not a charitable, educational, or scientific organization. The closest category it meets is for an organization that supports amateur sports. The Rodeo is a competition for professional cowboys and awards prize money. It would likely be possible to organize the Rodeo Committee so that it earns money to give to a qualifying charity and thus, may qualify. As it currently is operated, it probably would not qualify as a Section 501(c)(3). Probably the major benefit of Section 501(c)(3) status, is that an organization that qualifies under this section is able to have the donations to the organization be tax deductible for the donee.

It is more likely that the Rodeo Committee would qualify as a Section 501(c)(4) non-profit corporation as a "civic" organization primarily for social welfare serving a broad community need. As such, it would receive tax exempt status. As long as the corporation uses the earnings to put on the rodeo for public entertainment and to support the sport, the earnings would be tax

Additionally, the use of Fair staff and equipment could be limited as the Committee will no longer be an official part of the Fair. All accounting and paperwork would have to be performed by members of the corporation and not the Fair employees. The Fair would have to treat the Rodeo like any other non-profit corporation that has a contract with the Fair.

I can be available at a Fair Board meeting to discuss this issue with you. If any individual on the Board wants more information, they can contact me. Additionally, the Washington County Law Library has a simple and useful book titled The Oregon Non-profit Corporation Handbook.