NOTICE OF MEETING

Washington County Fair Board
Work Session: Wednesday, September 4, 2002 at 3:30 p.m.
Regular Meeting: Wednesday, September 4, 2002 at 4:30 p.m.
Fair Complex Floral Building
Hillsboro, Oregon

Kathy Christy, President

A. Richard Vial, Vice President

Lyle Spiesschaert, Treasurer

Ken Leahy, Member

Sheila Day, Member

322 Days to the 2003 Washington County Fair & Rodeo

- Call the Regular Meeting to Order: All matters noticed and listed on this agenda, in any category,
 may be considered for action in any order at the discretion of the Board President. Items not so
 noticed may be discussed at the discretion of the Board President, but cannot be considered for
 action.
- 2. Public Welcome Audience Time: This time is provided for members of the audience to comment on any item(s) not on the regular agenda. At the discretion of the Board President, each individual's comments may be limited to two minutes. Audience members, when recognized by the Board President, may also comment at the time agenda topics are being discussed by the Board. It is requested that those addressing the Board state their full name, address and organization represented.
- 3. Consent Agenda: All Consent Agenda items shall be approved without discussion and with one motion except those items removed from the Consent Agenda by a Board member or a member of the public attending the meeting so requesting. If a matter is removed, it shall then be considered, discussed and voted on individually, after the Consent Agenda has been approved.
 - A. Financial Statements
 - 1. Budget Overview July 2002
 - 2. Line Item Report July 2002
 - 3. Balance Sheet July 2002, if available
 - 4. ATM Statement July 2002, if available
 - 5. Other, if any
 - B. Minutes
 - 1. Fair Board Minutes August 2002
 - 2. Rodeo Committee Minutes August 2002
 - 3. Fair Booster Meeting Minutes No Meeting in August
 - C. Facility Use Schedule September 2002
 - D. Other, if any

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

4. Special Reports

- A. Rodeo Committee Report Cody Feinauer, Rodeo Committee Chair
- B. 4-H Report John Baggott, 4-H Extension Service
- C. Fair Boosters Report Bill Duerden, Booster President
- D. Maintenance Report Alex Brander, Fair Operations Manager
- E. Other, if any

5. Old Business

- A. Redevelopment Update, if any
- B. 4H Horse Fair Dates Staff Recommendation
- C. Future Board Meeting Dates Staff Recommendation
- D. Board Retreat Discussion
- E. Western Fairs Association Blue Ribbon Award Nomination
- F. Other, if any

6. New Business

- A. 2002 Washington County Fair & Rodeo Paid and Non Paid Admission Comparisons
- B. Disposition of Art Murals from 2002 Washington County Fair & Rodeo
- C. Other, if any

7. Announcements

- A. Calendar of Events
- B. Other, if any

8. Correspondence

- A. Letters and Cards
- B. Other, if any

9. Board Communications

10. Other Matters of Information

- A. 2002 Entry Results
- B. Newspaper Articles
- C. Other, if any

11. Adjourn

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

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

CONSENT AGENDA

County of Washington

Washington County Fair Complex 873 NE 34th Avenue Hillsboro, Oregon 97124 Phone: (503) 648-1416

Fax: (503) 648-7208 donh@faircomplex.com www.faircomplex.com

FAX MEMORANDUM

Date: August 27, 2002

To: Board Members

Washington County Fair Board

From: Don G. Hillman

Executive Director

Re: July 2002 Financial Statements

Find attached the July 2002 Financial Statements.

Budget Overview – This report reflects most of the revenues generated from the 2002 Washington County Fair & Rodeo; however, most of the fairtime expenses are likely to be reflected in the August Financial Statements. Please also note, that because the Fair Complex is on a cash basis of accounting, there will be some expenses incurred before June 30th, but paid in July that have been assigned to the 2002-03 budget.

031 – Other Admission: This account does not reflect admissions from the Sunday Reser's promotion or VISA/MC sales that have not been posted to our account. Total Other Admissions are expected to be as budgeted.

033 – Sponsorships: This account does not reflect sponsorship monies from Darigold (\$3,500) or Bank of America (\$3,000) which have not been yet been received. Total Sponsorships are expected to be higher than budgeted.

038 – Parking Fees: Although higher than 2001, this revenue will be less than budgeted. MAX light rail ridership appears to have affected on-site parking.

039 - Rodeo Sponsorships: This account does not reflect approximately \$8,700 in revenues to be collected after the event.

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Board Communications

121 – Professional Services: The total charges (\$3,250) related to Impact Advertising Services have been split between interim and fairtime operations. These charges were incurred prior to June 30th, but paid in the current budget year.

178 – Parking: This account includes parking services contracted with SAMBA. The budget noted that temporary staff would provide these services, however, in discussion with SAMBA, it was determined that these services could be provided more efficiently via a contract. Total Parking expenses are expected to exceed budgeted amounts, however, Personnel expenses will be less than budgeted.

179 – Professional Services: As noted above, the total charges (\$3,250) related to Impact Advertising Services have been split between interim and fairtime operations. These charges were incurred prior to June 30th, but paid in the current budget year. This account also includes grounds clean-up services contracted through the Hillsboro Optimist Club. The budget noted that temporary staff would provide these services, however, in discussion with the Hillsboro Optimist Club, it was determined that these services could be provided more efficiently via a contract. Total Professional Services expenses are expected to exceed budgeted amounts, however, Personnel expenses will be less than budgeted.

180 – Advertising & Promotions: The total cost of the Cattle Drive (\$2,800) has been split between this account and Rodeo Account Number 313 – Stock Contractor. Also, included in this account is the cost of the Free Carnival Ride Promotion on Friday, July 26, 2002.

324 – Main Stage: The budget category will be greater than budgeted based upon scheduling an Amphitheatre concert on Friday night, however other categories in this series (Grounds Entertainment, Special Exhibits) are expected to be less than budgeted.

Please don't hesitate to ask if there are any questions or concerns.

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Budget Overview July 2002

Budget Overview July 2002							
A	С	D	E	F	G	H	
1	July	July	Year to Date	Year to Date	Budget	Percent	
INCOME	2002	2001	July-Jun 2002			of Budget	
S STATE FUNDS	\$0	\$0	\$0	\$0	\$43,056		
4 DEDICATED FUNDS - Hotel Tax	\$106,223	\$94,986	\$106,223	\$94,986	\$600,000	18%	
5 INTERIM INCOME							
6 010B · Main Exhibit Hall	\$1,095	\$0	\$1,095	\$0	\$86,894	1%	
7 010C · Cloverleaf Building	\$1,200	\$1,200	\$1,200	\$1,200	\$25,000	5%	
8 010D · Arts & Crafts Building	\$0	\$0	\$0	\$0	\$5,000	0%	
9 010E · Friendship Square	\$0	\$942	\$0	\$942	\$2,000	0%	
10 010F · Floral Building	\$0	\$0	\$0	\$0	\$2,000	0%	
11 010G · Grounds/General	\$1,924	\$0	\$1,924	\$0	\$10,000	19%	
12 010H · Main Arena	\$0	\$0	\$0	\$0	\$3,000	0%	
13 010J · RV/Boat Storage/Barns	\$0	\$0	\$0	\$0	\$10,000	0%	
14 010K · Interim Use Concessions	\$148	. \$0	\$148	\$0	\$2,000	7%	
15 010 - Rent & Storage Other	\$0	\$0	\$0	\$0	\$10,000	0%	
16 Total Rent & Storage	\$4,367	\$2,142	\$4,367	\$2,142	\$155,894	3%	
17 011 · Damage Deposits	\$0	\$0	\$0	\$0	\$0	0%	
20 014 · Interest Income	\$671	\$6,236	\$671	\$6,236	\$8,000	8%	
21 015 · Shows/Entertainment	\$0	\$0	\$0	\$0	\$100,000	0%	
22 016 · Parking Fees	\$0	\$0	\$0	\$0	\$17,000	0%	
23 017 · Miscellaneous Income	\$265	\$261	\$265	\$261	\$12,000	2%	
24 020 - ATM Fees	\$0		\$0		\$300	0%	
25 Total Miscellaneous Income	\$936	\$6,497	\$936	\$6,497	\$137,300	1%	
26 018A · RV Parking/Short Term	\$340	\$845	\$340	\$845	\$17,000	2%	
2 18B · RV Parking/Long Term	\$0	\$0	\$0	\$0	\$3,000	0%	
28 Lotal RV Parking	\$340	\$845	\$340	\$845	\$20,000		
29 TOTAL INTERIM INCOME	\$111,866	\$104,470	\$111,866	\$104,470	\$956,250	12%	
30 FAIR INCOME		· · · · · · · · · · · · · · · · · · ·					
31 030 - Youth Admissions	\$37,886	\$35,779	\$37,886	\$35,779	\$35,500	107%	
32 031 · Other Admission					400,000		
1 27 [02] . Offici Willipsion	\$197 <i>4</i> 37					99%	
	\$197,437 \$116,237	\$198,332	\$197,437	\$198,332	\$200,000	99% 107%	
33 032 · Concessions/Booths	\$116,237	\$198,332 \$49,895	\$197,437 \$116,237	\$198,332 \$49,895	\$200,000 \$109,000	107%	
33 032 · Concessions/Booths 34 033 · Sponsorships	\$116,237 \$51,250	\$198,332 \$49,895 \$48,175	\$197,437 \$116,237 \$51,250	\$198,332 \$49,895 \$48,175	\$200,000 \$109,000 \$50,000	107 <u>%</u> 103%	
 33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 	\$116,237 \$51,250 \$1,800	\$198,332 \$49,895 \$48,175 \$2,300	\$197,437 \$116,237 \$51,250 \$1,800	\$198,332 \$49,895 \$48,175 \$2,300	\$200,000 \$109,000 \$50,000 \$15,000	107% 103% 12%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income	\$116,237 \$51,250 \$1,800 \$50,946	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000	107 <u>%</u> 103%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500	107% 103% 12% 102% 44%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500	107% 103% 12% 102% 44% 72%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800	107% 103% 12% 102% 44% 72% 54%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700	107% 103% 12% 102% 44% 72% 54% 98%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700 \$5,000	107% 103% 12% 102% 44% 72% 54% 98% 97%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700 \$5,000	107% 103% 12% 102% 44% 72% 54% 98% 97% 0%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700 \$5,000	107% 103% 12% 102% 44% 72% 54% 98% 97% 0%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 0%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 0% 51%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees 47 050 · Rodeo Queen Activities	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 51% 0%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees 47 050 · Rodeo Queen Activities 48 TOTAL FAIR INCOME	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$0 \$539,769	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$539,769	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$55,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500 \$3,000	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 0% 51% 0% 0% 91%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees 47 050 · Rodeo Queen Activities 48 TOTAL FAIR INCOME	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$539,769	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$55,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500 \$3,000	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 0% 51% 0% 0% 91%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees 47 050 · Rodeo Queen Activities 48 TOTAL FAIR INCOME 49 TOTAL INTERIM & FAIR INCOME	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$539,769 \$651,635	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581 \$588,051	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$539,769 \$651,635	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581 \$588,051	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$5,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500 \$3,000 \$590,500	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 51% 0% 0% 91% 42%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees 47 050 · Rodeo Queen Activities 48 TOTAL FAIR INCOME 49 TOTAL INTERIM & FAIR INCOME 50 PERSONNEL 5 01 · Salaries	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$539,769 \$651,635	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$483,581 \$588,051	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$539,769 \$651,635	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581 \$588,051	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$55,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500 \$3,000 \$1,546,750	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 0% 51% 0% 0% 91% 42%	
33 032 · Concessions/Booths 34 033 · Sponsorships 35 034 · Advertising Sold 37 036 · Carnival Income 38 037 · Entry Fees 39 038 · Parking Fees 40 039 · Rodeo Sponsorships 41 041 · Miscellaneous 42 042 · Rodeo Admissions 43 043 · Main Stage 44 045 · Amphitheater Concessions 45 046 · Rodeo Miscellaneous 46 048 · ATM Fees 47 050 · Rodeo Queen Activities 48 TOTAL FAIR INCOME 49 TOTAL INTERIM & FAIR INCOME	\$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$0 \$539,769 \$651,635	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581 \$588,051	\$197,437 \$116,237 \$51,250 \$1,800 \$50,946 \$2,423 \$40,153 \$24,090 \$10,460 \$4,870 \$0 \$697 \$1,520 \$0 \$539,769 \$651,635	\$198,332 \$49,895 \$48,175 \$2,300 \$49,672 \$2,854 \$39,540 \$23,540 \$4,927 \$4,964 \$21,197 \$1,039 \$1,367 \$0 \$0 \$483,581 \$588,051	\$200,000 \$109,000 \$50,000 \$15,000 \$50,000 \$55,500 \$55,500 \$44,800 \$10,700 \$5,000 \$1,000 \$3,000 \$2,500 \$3,000 \$1,546,750 \$433,066 \$158,808	107% 103% 12% 102% 44% 72% 54% 98% 97% 0% 0% 51% 0% 0% 91% 42%	

Budget Overview July 2002

	A	C	D	July 2002	F I	G	Н
54		July	July	Year to Date	July	Budget	Percent
J- 1	Expenses-Cont.	2002	2001	July-Jun 2002	2001	FYE Jun 30/02	of Budget
-	INTERIM OPERATIONS						
57	107 · Office Expense	\$487	\$0	\$487	\$0	\$4,300	11%
58	108 · Telephone	\$3,341	\$1,461	\$3,341	\$1,461	\$14,100	24%
59	109 · Printing	\$0	\$0	\$0	\$0	\$1,450	
60	110 · Postage	\$265	\$300	\$265	\$300	\$2,750	1
61	111A · Equipment Rental	\$36	\$28	\$36	\$28	\$6,200	
62	112 · Utilities	\$7,736	\$1,124	\$7,736	\$1,124	\$70,300	11%
63	113B · Main Exhibit Hall R & M	\$0	\$4	\$0	\$4	\$1,000	0%
64	113C · Cloverleaf R & M	\$0	\$0	\$0	\$0	\$2,500	0%
65	113D · Arts & Crafts R & M	\$0	\$77	\$0	\$77	\$300	0%
66	113E · Friendship Square R & M	\$0	\$0	\$0	\$0	\$100	0%
67	113F · Floral Building R & M	\$0	\$253	\$0	\$253	\$2,000	0%
68	113G · Grounds/General R & M	\$1,949	\$1,523	\$1,949	\$1,523	\$15,000	13%
69	113H · Main Arena R & M	\$0	\$1,124	\$0	\$1,124	\$100	0%
70	113J · Barns R & M	\$0	\$774	\$0	\$774	\$2,000	0%
71	113L · Equipment R & M	\$0	\$731	\$0	\$731	\$20,000	0%
72	114 · General Supplies	\$757	\$2,099	\$757	\$2,099	\$18,050	4%
76		\$164	\$0	\$164	\$0	\$5,500	3%
77	119 · Legal Fees	\$0	\$0	\$0	\$0	\$3,600	0%
78	121 · Professional Svcs.	\$1,625	\$0	\$1,625	\$0	\$12,000	14%
79	122 · Insurance & Bond	\$0	\$0	\$0	\$0	\$18,500	0%
80	123 · Private Mileage	\$0	\$0	\$0	\$0	\$500	
{	24 · Car Allowance	\$0	\$0	\$0	\$0	\$4,260	
82	131 · Advertising & P.R.	\$403	\$583	\$403	\$583	\$9,500	
83	132 · Board Expense	\$0	\$0	\$0	\$0	\$3,500	
84	133 · Dues, Licenses, Fees	\$425	\$4	\$425	\$4	\$2,250	
85	149 · Misc. Materials & Svcs.	\$0	\$209	\$0	\$209	\$4,250	
86	150 ⋅ Refunds	\$0	\$200	\$0	\$200	\$0	
87	151 · County Indirect Cost	\$792	\$0	\$792	\$0	\$25,811	
88	153 · Petty Cash	\$0	\$0		\$0	\$0	
89	154A · RV Park Repair & Maint.	\$0	\$0	 	\$0	\$1,000	
90		\$258	\$283		\$283	\$800	· · · · · · · · · · · · · · · · · · ·
	155 - ATM Expenses	\$166	\$0		\$0	\$300	
92	TOTAL INTERIM OPERATIONS	\$18,404	\$12,876	\$18,404	\$12,876	\$251,921	7,%
93	FAIR OPERATIONS						000/
94	175 · Printing	\$2,405	\$694		\$694	\$8,000	
95	176 · Utilities	\$5,638	\$5,434		\$5,434	\$15,000	
97	178 · Parking	\$4,145	\$11 <u>,</u> 804		\$11,804	\$2,000	
98	179 · Professional Svcs.	\$4,820	\$15,969	 	\$15,969	\$24,000	+
99	180 · Advertising	\$2,907	\$5,000		\$5,000	\$75,000	
100	181 · Refunds	\$0	\$839		\$839	\$0	
	182 · Miscellaneous	\$170	\$2,184		\$2,184	\$10,000	
102	183 · Decorations	\$711	<u>\$128</u>		\$128		
	184 · Equipment Rental	\$0	\$900		\$900		
104	186 · Restroom Service	\$5,925	\$7,895	\$5,925	\$7,895	\$17,000	35%

Budget Overview July 2002

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	A	С	D	E	F	G	Н
105		July	July	Year to Date	July	Budget	Percent
1	Expenses-Cont.	2002	2001	July-Jun 2002	2001	FYE Jun 30/02	of Budget
	187 · Repair & Maintenance	\$965	\$0	\$965	\$0	\$7,250	
	188 · Materials & Supplies	\$771	\$11,025	\$771	\$11,025	\$20,000	4%
	189 - ATM Expenses	\$0	\$105	\$0	\$105	\$250	
	TOTAL FAIR OPERATIONS	\$28,457	\$164,978	\$28,457	\$164,978	\$192,500	15%
111	EXHIBITS/COMPETITIONS						
112	211 · Awards FFA	\$2,575	\$2,672	\$2,575	\$2,672	\$2,750	94%
113	212 · Personnel FFA	\$552	\$826	\$552	\$826	\$1,000	55%
114	213 · Other FFA	\$195	\$227	\$195	\$227	\$1,200	
115	221 · Awards 4-H	\$25	\$0	\$25	\$0	\$7,750	0%
116	222 · Personnel 4-H	\$6,153	\$5,337	\$6,153	\$5,337	\$6,000	103%
117	223 · Other 4-H	\$4,862	\$1,296	\$4,862	\$1,296	\$8,000	+
118	231 · Awards Open Class	\$25,733	\$32,042	\$25,733	\$32,042	\$34,000	76%
	232 · Personnel Open	\$1,910	\$4,016	\$1,910	\$4,016	\$4,500	42%
	233 · Other Open Class	\$293	\$618	\$293	\$618	\$5,750	5%
	TOTAL EXHIBITS/COMPETITIONS	\$42,298	\$47,034	\$42,298	\$47,034	\$70,950	60%
	RODEO		······································				
	311 · Prize Money	\$45,000	\$46,000	\$45,000	\$46,000	\$46,000	98%
	312 · Personnel	\$18,500	\$18,600	\$18,500	\$18,600	\$21,300	87%
-	313 · Stock Contract	\$26,979	\$23,000	\$26,979	\$23,000	\$30,080	90%
	314 · Special Awards	\$0	\$36	\$0	\$36	\$1,200	0%
	315 · Exceptional Kid's Rodeo	\$0	\$0	\$0	\$0	\$2,000	
	316 · Promotions	\$1,498	\$36		\$36	\$5,700	
120	17 · Materials & Supplies	\$460	\$486	\$460	\$486	\$3,500	
	318 · Board Expense	\$0	\$0	\$0	\$0	\$3,000	
	319 · Other (Fees & Dues)	\$0	\$1,800	\$0	\$1,800	\$2,825	
-	320 · Queen	\$480	\$25	\$480	\$25	\$4,000	
	321 · Rental Equipment	\$950	\$0	\$950	\$0	\$6,500	
	322 · Money Raising Projects	\$0	Ψ0 \$0		\$0	\$2,000	
	323 · Sponsorship Fees	\$0	φ0 \$0		\$0	\$2,000	
	EE: Rodeo Other	\$1,691	\$0 \$0		\$0	\$2,000	1
<u> </u>		\$93,867	\$89,983		\$89,983		
	TOTAL RODEO	ψ33,001	Ψ00,000	4. 000,001	+00,500	, , , , , , , , , , , , , , , , , , , ,	
1	SHOWS & ENTERTAINMENT	\$76 F00	\$75,100	\$76,500	\$75,100	\$50,000	153%
	324 · Main Stage	\$76,500			\$60,797	\$75,000	
	325 · Grounds Entertainment	\$55,864	\$60,797		\$35,785		· · · · · · · · · · · · · · · · · · ·
.	326 · Associated Costs-Main	\$18,313	\$35,785	· 	\$6,692	\$13,500	
	327 · Associated Costs-Grounds	\$10,800	\$6,692		\$6,692 \$699	\$13,000	
	328 · Touch & See	\$0	\$699		\$0 \$0	\$25,000	
	329 · Special Exhibit	\$14,500	\$0		\$179,073		
	TOTAL SHOWS & ENTERTAINME	\$175,977	\$179,073		\$179,073		1
4	TOTAL FAIR	\$340,599	\$481,068	\$340,599	\$40 1,U08	\$100,000	
	INTERIM ENTERTAINMENT					\$ 100,000	0 /0
	CAPITAL OUTLAY		AAA	007.505	600 OE0	£40.070	000/
	510 · Purchase/Lease	\$37,505	\$39,656		\$39,656		
	511 · Land Improvements	\$0	\$673		\$673		
151	512 · Bldg. & Structure	\$0	\$0		\$0	ļ <u> </u>	
1€	13 · Equipment	\$0	\$938		\$938		
	p14 · Development Reserve	\$0	\$0		\$0		
154	TOTAL CAPITAL OUTLAY	\$37,505	\$41,267	\$37,505	\$41 <u>,</u> 267	\$62,079	60%_

Budget Overview July 2002

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	Α	С	D	E	F	G	Н
155	TOTAL EXPENSES	\$445,274	\$583,425	\$445,274	\$583,425	\$1,596,929	0%
1	NET INCOME	\$206,361	\$111,426	\$206,361	\$111,426	(\$50,179)	0%

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				Amount
Income				
C · DEDICA				
009 · Ho 07/15/2002	tel/Motel	lax Washington County Finance	Hotel Taxes	106,223.15
	9 · Hotei/M	,	-	106,223.15
			_	106,223.15
Total C · Di	EDICATED	FUNDS		100,223.10
D · INTERII				
	ent & Stora • Main Ex			
07/17/2002	· Mant Ex	Beaverton Golden Grads	Main Exhibit Hall	680.25
07/23/2002		Joint Cat Club	Main Exhibit Hall	414.30
Total	010B · Ma	in Exhibit Hall		1,094.55
	· Cloverie	e <mark>af Building</mark> Glencoe Football Bingo	Cloverleaf Building-June Rent	1,200.00
07/03/2002 Total	010C · Ck	overleaf Building	City chica. Danaing came vision	1,200.00
		_		
07/12/2002	• Ground	Forever Fords	General Grounds 6-1-02	1,912.10
07/17/2002		Morse Bros	General Grounds-Refund	12.15
Total	010G · Gr	ounds/General		1,924.25
010K	(· Interim	Use Concessions	1.4.1.1.1. Our analysis from Cor	295.00
07/03/2002		Washington County Dairy W Forever Ford's	Interim Use Concessions from Car 50% of ice cream Sales @ Ford C	(147.50)
07/11/2002 Total	L010K - Int	erim Use Concessions	30.00 St. 100 St. 200	147.50
				4,366.30
Total 01	∣0 · Rent &	Storage		4,000.00
014 - în 07/31/2002	terest Inco	ome Washington County Finance	Interest Earnings	670.68
	4 · Interes	•		670.68
017 · M	iscellaneo	us Income		
07/03/2002		Verizon	Credit Balance Refund from 5-28-02	41.32 146.30
07/05/2002		Misc. Income	Money from Vending Machine Credit Balance Refund	69.74
07/17/2002		Verizon	Overpayment/refund	7.77
07/25/2002	(7. Mines)	Northwest Natural Gas aneous Income	Overpayment/retund	265.13
		aneous income		
	V Parking	king/Short Term		
07/03/2002	4 . IZA Lan	Debra Cablao	Short Term RV Parking	48.00
07/03/2002		Darin Schmeltzer	Short Term RV Parking	32.00
07/03/2002		Thomas Lillegard	Short Term RV Parking	40.00
07/03/2002		Gerald Ferguson	Short Term RV Parking	32.00
07/03/2002		Todd Schaefer	Short Term RV Parking	30.00
07/03/2002		Terrence Petsche	Short Term RV Parking	32.00 60.00
07/05/2002		Julie Ann Case	Short Term RV Parking Short Term RV Parking	24.00
07/05/2002		Laura White	Short Term RV Parking	12.00
07/05/2002		Michael J. Long	Mark Sheeran 9/20 & 9/21/02	30.00
07/25/2002 Tota	ai 018A - R'	RV Parking V Parking/Short Term	Main Shortan Was to the was	340.00
	18 · RV Pa			340.00
	NTERIM I			5,642.11
E · FAIR I				
	outh Adm		_ ,,	27 806 00
07/27/2002		Admissions	Deposit	37,886.00
Total 0	30 · Youth	Admission		37,886.00

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Date	Num	Name	Memo	Amount
031	· Other Admi	ssion		
07/03/2002		Pacific West Site Services	Other Admission	3,097.50
07/12/2002		Gaston Feed, Inc.	Other Admission	125.00
07/17/2002		US Filter Dist.	Other Admission	35.00
07/17/2002		Bruce Chevrolet, Inc.	Other Admission	140.00
07/17/2002		Baker Rock	Other Admission	70.00 175.00
07/17/2002		Petco	Other Admission	105.00
07/23/2002		Tuality Healthcare	Other Admission Vendor Admissions	715.50
07/23/2002		Admissions Westside Rock	Other Admission	35.00
07/23/2002 07/23/2002		American Lung Association	Other Admission	175.00
07/23/2002		American Family Insurance	Other Admission	35.00
07/23/2002		Pepsi Bottling Group	Other Admission	350.00
07/23/2002		Dick's Country Dodge/Dick's	Other Admission	105.00
07/23/2002		Swendsen Concrete, Inc.	Other Admission	35.00
07/23/2002		Reser's Fine Foods	Other Admission	140.00
07/25/2002		Admissions	Deposit	187,389.85
07/25/2002		Admissions	Vendor Admissions	224.50
07/25/2002		West Coast Bank	Vendor Admissions	75.00
07/25/2002		Robinson Construction	Admissions	35.00
07/25/2002		H & R Utility Contractors Inc.	Admissions	35.00
07/25/2002		Bi-Mart	Admissions	4,130.00
07/25/2002		Mt. Hood Beverage	Admissions	87.50
07/25/2002		Mt Hood Beverage	Admissions	87.50
07/25/2002		Taurus Power & Controls	Admissions	35.00
	1031 · Other			197,437.35
	 Concession 		0	1,101.40
07/25/2002		Fun Enterprises, Inc	Concessions	3,482.55
07/25/2002		All Star Food & Beverage	Concessions Concessions	1,742.25
07/25/2002		Amigo's II Reedville Cafe & Catering C	Concessions	12,626.80
07/25/2002		Select Health	Booth Space	350.00
07/25/2002 07/25/2002		Sykes Seafood	Booth Space	600.00
07/25/2002		Mother Nature Creations	Booth Space	600.00
07/25/2002		Homemade Fried Bread	Concessions	1,409.30
07/25/2002		Peter Saunders	Booth Space	300.00
07/25/2002		Virtual Promotions	Booth space	1,000.00
07/25/2002		Kelly Pheips	Booth Space	150.00
07/31/2002		Washington County Fair & R	Concessions	29,850.00
07/31/2002		Deferred Commercial Exhibit	Booth Space	46,675.00
07/31/2002		Deferred Concession Revenue	Booth Space	16,350.00
Tota	il 032 · Conce	essions/Booths		116,237.30
	· Sponsorsh		Fair Canagarahia	825.00
07/12/2002		Gaston Feed, Inc.	Fair Sponsorship	2,320.00
07/17/2002		Bruce Chevrolet, Inc.	Fair Sponsorship Fair Sponsorship	4,625.00
07/17/2002		Petco Tuality Healthcare	Fair Sponsorship	875.00
07/23/2002		American Lung Association	Fair Sponsorship	3,285.00
07/23/2002		Pepsi Bottling Group	Fair Sponsorship	3,650.00
07/23/2002		Dick's Country Dodge/Dick's	Fair Sponsorship	2,375.00
07/23/2002		Reser's Fine Foods	Fair Sponsorship	3,820.00
07/25/2002		West Coast Bank	Fair Sponsorship	1,165,00
07/25/2002		Bi-Mart	Bi-mart	22,000.00
07/25/2002		Mt Hood Beverage	Fair Sponsorship	2,892.50
07/25/2002		Mt Hood Beverage	Fair Sponsorship	2,892.50
07/31/2002		Deferred Sponsorship Income	Sponsorship Income	525.00
Tota	il 033 · Spons	sorships		51,250.00

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Date	Num	Name	Memo	Amount
034 -	· Advertising	Sold		
07/12/2002	-	Metro New Holland, Inc.	Advertising Sold	300.00
07/12/2002		Columbia Community Bank	Advertising Sold	400.00
07/12/2002		Topnotch, Inc.	Advertising Sold-Single banner ad	250.00
07/12/2002		Ag West	Advertising Sold	300.00
07/17/2002		Pacific Harvest Supply, Co.	Advertising Sold	300.00
07/31/2002		Deferred Advertising Income	Advertising Sold	250.00
Total	l 034 - Advert	ising Sold		1,800.00
036 · 07/25/2002	· Carnival Inc	come Funtastic Show Inc.	Carnival-Funtastic, Red Unit	50,945.80
****	l 036 - Carniv		Carriton Farmacine, Fred Crist	50,945.80
•		at iticome		00 0 (0.00
	Entry Fees	Davidas Canto	Entry Food	20.00
07/03/2002		Douglas Frantz	Entry Fees Entry Fees	45.00
07/03/2002		Fantasy Acres	Entry Fees	15.00
07/03/2002		Susan G. Wiley	Entry Fees	5.00
07/03/2002		Robert Ganger Ronald Rawson	Entry Fees	32.00
07/03/2002		Judy MacMillan	Entry Fees	20.00
07/03/2002		Judith Bradley	Entry Fees	25.00
07/03/2002		PKM Angus Ranch	Entry Fees	35.00
07/03/2002		Adam L. Donovan	Entry Fees	35.00
07/03/2002 07/03/2002		Ronald Marvin Waldo	Entry Fees	20.00
07/03/2002		Wayne Green	Entry Fees	10.00
07/03/2002		james Clymore	Entry Fees	50.00
07/03/2002		Ever May Farms, Inc.	Entry Fees	10.00
07/03/2002		Christine Peppmeier	Entry Fees	17.50
07/04/2002		Shaun M. Conway	Entry Fees	20.00
07/05/2002		Tim C. Shiel	Entry Fees	8.00
07/05/2002		Mario Guzman	Entry Fees	12.00
07/05/2002		David Witzleben	Entry Fees	24.00
07/05/2002		Michelle L Finley	Entry Fees	12.00
07/05/2001		Bide A. Wee Farm	Entry Fees	44.00
07/05/2002		Byron Schmidlkofer	Entry Fees	10.00
07/05/2002		Wynneshire Dairy	Entry Fees	2.50
07/17/2002		Entry Fees	Entry Fees	1,784.50
07/23/2002		Entry Fees	Entry Fees	111.00
07/25/2002		Entry Fees	Entry fees	40.00
07/25/2002		Entry Fees	Entry fees	15.00
Tota	I 037 · Entry F	Fees		2,422.50
	· Parking Fee		Fair/Parking Fees	50.00
07/12/2002		Gaston Feed, Inc. Bruce Chevrolet, Inc.	Fair/Parking Fees	0.00
07/17/2002			Fair/Parking Fees	0.00
07/17/2002		Petco	Fair/Parking Fees	20.00
07/23/2002		Tuality Healthcare American Lung Association	Fair/Parking Fees	40.00
07/23/2002		Dick's Country Dodge/Dick's	Fair/Parking Fees	20.00
07/23/2002		Reser's Fine Foods	Fair/Parking Fees	40.00
07/23/2002		Admissions	Fair/Parking Fees	38.00
07/25/2002		West Coast Bank	Fair/Parking Fees	10.00
07/25/2002 07/25/2002		Bi-Mart	Fair/Parking Fees	60.00
07/25/2002		Mt Hood Beverage	Fair/Parking Fees	20.00
07/25/2002		Mt Hood Beverage	Fair/Parking Fees	20.00
07/30/2002		Parking Fees	Fair/Parking Fees	39,834.60
Tota	ıl 038 · Parkin	g Fees		40,152.60

Date	Num	Name	Memo	Amount
กรด.	Rodeo Spor	noorahino		711104111
07/04/2002	Worden Shot			
		Rutan Construction	Rodeo Sponsorship	1,700.00
07/17/2002		US Filter Dist.	Rodeo Sponsorship	1,615.00
07/17/2002		Baker Rock	Rodeo Sponsorship	3,230.00
07/23/2002		Westside Rock	Rodea Spansorship	
07/23/2002		American Family Insurance		1,615.00
07/23/2002			Rodeo Sponsorship	1,615.00
07/25/2002		Swendsen Concrete, Inc.	Rodeo Sponsorship	1,615.00
		Morgan Rigging & Constructi		2,000.00
07/25/2002		Robinson Construction	Rodeo Sponsorship	1,615.00
07/25/2002		Dodge Rodeo Inc.	Rodeo Sponsorship	
07/25/2002		H & R Utility Contractors Inc.	Rodeo Sponsorship	5,855.00
07/25/2002		Taurus Power & Controls	Rodeo Sponsorship	1,615.00 1,615.00
Total	039 - Rodeo	Sponsorships -		24,090.00
041 ·	Miscellaneo	us		21,000.00
07/03/2002		Pacific West Site Services	Miscellaneous Income/Fair-Comp	7 500 50
07/17/2002		RV Parking	Miscellatieous inconte/Fair-Comp	7,522.50
07/23/2002			Camping from Fair	1,563.00
		American Lung Association	Equipment Rental-Tent, Sidewalls	870.00
07/25/2002		Aaron Ail Enterprises	Stock Truck	60.00
07/30/2002		ICE	Ice Sales	444.50
Total :	041 · Miscella	neous		10,460.00
042 ·	Rodeo Admi:	ssions		,
07/17/2002		US Filter Dist.	Rodeo Admissions	50.00
07/17/2002		Baker Rock		50.00
07/23/2002		Admissions	Rodeo Admissions	100.00
			Rodeo Admissions	10.00
07/23/2002		Westside Rock	Rodeo Admissions	50.00
07/23/2002	,	American Family Insurance	Rodeo Admissions	50.00
07/23/2002	;	Swendsen Concrete, Inc.	Rodeo Admissions	
07/25/2002		Admissions	Rodeo Admissions	50.00
07/25/2002		Robinson Construction		15.00
07/25/2002		Control Constituction	Rodeo Admissions	50.00
	,	H & R Utility Contractors Inc.	Rodeo Admissions	50.00
07/25/2002	_	Taurus Power & Controls	Rodeo Admissions	50.00
07/30/2002	1	Washington County Fair & R	Rodeo Admissions	4,395.00
Total 0)42 · Rodeo A	dmissions		4,870.00
045 · A	Amphitheater	Concessions		.,
07/25/2002		Hi Fidelity	Merchandise Sales- The Calling	
07/25/2002		Carrot Top, Inc.	Merchandise Sales- The Calling	476.00
			Merchandise Sales- Carrot Top	220.55
		eater Concessions		696.55
046 · R	Rodeo Miscel			
07/23/2002	F	Rodeo Committee Dues		100.00
07/23/2002		C, Edwin Irish M.D.	Rodeo Donation	
07/25/2002	C	Cooper Construction	Donation	200.00
07/25/2002		Rodeo Committee		100.00
			Rodeo Merchandising	1,120.00
lotal 0	46 · Rodeo M	iscellaneous		1,520.00
Total E · F	AIR INCOME	:		539,768.10
Total Income				
				651,633.36
oss Profit				651,633.36
Expense AE · PERS	CONNE			
101 · Sa				
7/05/2002	. W	ashington County Finance	Payroll 6/22/02-7/05/02	15,379.11
07/30/2002 F	^p ayroll W	ashington County Finance	Payroll End 7/26/02	
)1 · Salaries	,		20,228.38
rotal IC	or Gala(les			35,607.49

Date	Num	Name	Memo	Amount
07/05/2002	O.P.E.	Washington County Finance	O.P.E	5,673.63 5,794.50
	Payroll	Washington County Finance	O.P.E	11,468.13
Total	102 · O.P.E.		-	
	PERSONN			47,075.62
	ERIM OPER Office Expe			
07/08/2002	Office Expe	Office Depot Credit Plan	Office Supplies-Toner, pens, eras 5 Port Auto-Sensing Switch.	210.75 30.00
07/11/2002		ENU, Inc. Boise Cascade	Waste Basket, Paper-Colored, mis	245.91
	107 · Office	Expense		486.66
108 -	Telephone		an Distriction	1,938.07
07/01/2002		Integra	May-Phone service, LongDistance 503-648-1416	59.30
07/06/2002		A T & T Verizon Northwest	Jun Phone Service 503-648-1416	119.62
07/07/2002 07/07/2002		Verizon Northwest	Jun Phone Service 503-648-5898	42.06
07/07/2002		Verizon Internet Solutions	Internet Service	178.00
07/21/2002		Verizon Internet Solutions	Internet Service	267.00 737.36
07/21/2002	: 400 T-lask	Integra	Jun-Phone service, LongDistance,	3,341.41
	108 · Teleph	ione		•
110 · 07/06/2002	Postage June P	Postal Privilege	Apr & May Postage Payment	200.00
07/06/2002		Pitney Bowes	Postage Meter	32.25
07/22/2002		Pitney Bowes	Postage Meter	32.25
Tota	l 110 · Postaç	ge		264.50
	Equip/Bldg			
٦٠ ١07/07/2003	11A · Equipn	Home Depot	Equipment Rental	36.30
Т	otal 111A · E	quipment Rental		36.30
Tota	l 111 · Equipa	/Bldg Rental		36.30
112	· Utilities		Obstance Con Socion	50.14
07/06/2002		NW Natural	June Statement Gas Service 872 NE 28	59.74
07/07/2002		Portland General Electric Portland General Electric	Fair/Parking Lites	20.75
07/07/2002 07/21/2002		Portland General Electric	Fair Cornell/NE 28th	7,353.58
07/21/2002		Portland General Electric	Fair Corneil/NE 28th	220.16
07/22/2002		Portland General Electric	Fair 34th & Cornell	31.41
Tota	ıl 112 · Utilitie	es		7,735.78
	· Repair & N			
07/06/2003		ds/General R & M Hillsboro Drop Box	Hillsboro Drop Box	689.95
07/08/2002		A-Boy Supply Company	Grounds General Expense-Gav. P	63.04
07/07/200		Forest Grove Industrial Supply	Grounds General Expense-Bench,	126.60
07/07/200:	i	Forest Grove Industrial Supply	Grounds General Expense-welder	95.15 33.10
07/07/200	í	Forest Grove Industrial Supply	Grounds General Expense-nozzle,	81.00
07/07/200		Home Depot	Stump Grinder Rental Grounds General Expense-Lawn s	247.25
07/07/200		Home Depot Home Depot	Grounds General Expense-Hose	210.13
07/07/200 07/07/200		Home Depot	Grounds General Expense-Repair	253.24
07/07/200		Home Depot	Grounds General Expense	82.20
07/08/200		Morse Bros.		0.00 16.75
07/08/200		Morse Bros.	Grounds General Expense-Stucco	16.75 50.35
07/08/200		Morse Bros.	Grounds General Expense	
-	Fotal 113G · 0	Grounds/General R & M		1,948.76
Tota	al 113 · Repa	ir & Maintenance		1,948.76

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Date	Num	Name .	Memo	Amount
07/05/2002 07/07/2002		opties Sierra Springs/Brewed Hot C Chief Supply Sierra Springs/Brewed Hot C	Water Supplies First Aid Kits Water Supplies	47.60 625.62 83.40
Total	114 · Genera	al Supplies		756.62
118 · 07/08/2002	Travel & Tra 29657	sining Don Hillman	Reimbursements for travel expens	163.95
Total	118 · Travel	& Training		163.95
121 · 07/21/2002	Professiona	al Svcs. Impact Advertising Services	Design/Production Website	1,625.00
Total	121 · Profes	sional Svcs.		1,625.00
131 - 07/21/2002 07/21/2002		& P.R. Hillsboro Argus Community Newspapers Inc.	Display Beaverton Chamber Dir. 2002	230.40 173.00
Tota	l 131 · Advert	ising & P.R.		403.40
07/08/2002 07/09/2002	Dues, Licer Membe Vantag		Semi-Annual Dues Annual Membership Dues Membership Dues	75.00 175.00 175.00
Tota	l 133 · Dues,	Licenses, Fees		425.00
1 51 07/03/2002	· County Indi 4th Qtr	irect Cost Washington County Finance	Qtr Chgs Wizard Program	791.76
Tota	l 151 · Count	y Indirect Cost		791.76
4	· RV Park 54B · RV Par i Hotel/M	k Hotel/Motel Tax Washington County Finance	Hotel/Motel Quarter Apr-Jun	258.00
Т	otal 154B · R	V Park Hotel/Motel Tax		258.00
Tota	ıl 154 · RV Pa	ark		258.00
155 07/07/200	· ATM Exper	nse - Interim ET Advantage	Billable Technician & replace keyp	166.25
Tota	al 155 · ATM i	Expense - Interim		166.25
Total B	E · INTERIM	OPERATIONS		18,403.39
CE · F/ 175	AIR OPERAT Printing		Inv. 11794 & 11795Fun Pass, Fair	735.94
07/21/200 07/21/200 07/21/200 07/21/200 07/22/200	11811 Inv. 11 Parking	Express Press Printing & Co Express Press Printing & Co Dillingham Ticket Company Dillingham Ticket Company	Name tag sheets Letterhead 2 x 3 Parking \$4.00 roll tickets 2 x 2 Roll tickets	11.88 302.98 468.53 885.76
	- ai 175 - Printii	*		2,405.09
176 07/22/200	· Utilities	City of Hillsboro	Water/Sewer/Storm Drain	5,638.34
	-⁴ al 176 · Utiliti∈	•		5,638.34
	Parking	Washington County Sheriff's	Parking Support for 2001 Fair	750.00
07/28/200		S.A.M.B.A.	Parking Attendants	3,394.50 4,144.50
Tot	al 178 · Parki	ng		4,144.50

Date	Num	Name	Memo	Amount
179 · 07/15/2002 07/21/2002 07/28/2002	Professiona	I Svcs. Christine Theeler Impact Advertising Services Optimist Club	Sponsorship Sales Report Design/Production Website Grounds Clean Up	495.00 1,625.00 2,700.00
Total	179 · Profes	sional Svcs.		4,820.00
07/19/2002 07/29/2002	29690 30230	& Promotion Growney Bros Rodeo Co. Funtastic Show Inc.	Cattle Drive Promotion Free Rides 7/26	1,400.00 1,507.00
Total	180 · Adverti	ising & Promotion		2,907.00
182 · 07/16/2002	Miscellanec	ous Washington County Health &	Restaurant License	170.00
Total	182 · Miscell	aneous		170.00
183 · 07/08/2002 07/08/2002		s Northwest Laminating Co. Northwest Laminating Co.	Fair Decorations	0.00 711.06 711.06
Total	l 183 · Decora	ations		711.00
07/28/2002		Tualatin Valley Workshop	Restroom Service/Fair 2001	5,925.00
Total	I 186 ⋅ Restro	om Service		5,925.00
187 - 07/07/2002 07/07/2002 07/22/2002		aintenance A & I Paint & Decorating Inc. A & I Paint & Decorating Inc. Platt Electric	Fair Repair & Maintenance Fair Repair & Maintenance Misc supplies, lights, lamps, photo	85.50 366.90 512,83
Tota	i 187 - Repair	- & Maintenance		965.23
07/05/2002 07/05/2002 07/07/2002 07/08/2002 07/21/2002 07/21/2002	Banner Inv. 98 Inv. 98	Supplies Randy P. Goldbeck Washington County Finance Sign Pro BitbyBit Computer Rentals BitbyBit Computer Rentals BitbyBit Computer Rentals	Rodda Paint Desktop Publishing June, Faircom Discover the Fun Banner, 4x8 ban Fair Operations Materials & Suppli Fair Operations Materials & Suppli Fair Operations Materials & Suppli	90.40 115.50 340.00 160.00 40.00 25.00
Tota	l 188 · Materi	als & Supplies		770.90
Total C	E · FAIR OPE	ERATIONS		28,457.12
	KHIBITS/COM · Awards FF 30118		Banks FFA	12.00
07/29/2002	30119	Devin Duyck	Banks FFA Banks FFA	23.00 10.00
07/29/2002 07/29/2002		Justin Duyck Kayla Duyck	Banks FFA	15.00
07/29/2002	30122	Kevin Duyck	Banks FFA	11.00 21.00
07/29/2003		Amanda Evers	Banks FFA Banks FFA	38.50
07/29/2002 07/29/2002		Ryan Evers FRANK EWING	Banks FFA	11.00
07/29/200		Banks FFA	Banks FFA	10.00 157.75
07/29/2003		Monica Herinckx SHERRY LEWIS	Banks FFA Banks FFA	11.00
07/29/2000 07/29/2000		Beth Lippert	Banks FFA	15.00
07/29/200		Jessica Newgard	Banks FFA	19.00
07/29/200	2 30131	Joseph Rigert	Banks FFA	16.00 52.50
07/29/200		JARED RIGERT Katie Schmidlin	Banks FFA Banks FFA	18.00
07/29/200 07/29/200		Kristin Schmidlin	Banks FFA	16.00
07/29/200		DANIELLE VANDEHEY	Banks FFA	26.00
07/29/200	2 30136	Joey Ackerman	Forest Grove FFA	12.00 2.00
07/29/200		AMBER BABCOCK	Forest Grove FFA Forest Grove FFA	2.00
07/29/200 07/29/200		JASON BALLARD John Barachman	Forest Grove FFA	2.00
07/29/200		Mandy Bilharz	Forest Grove FFA	2.00
07/29/200		Ashley Blanchard	Forest Grove FFA	13.00

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Date	Num	Name	Memo	Amount
07/29/2002	30142	AMBER BRIGGS	Forest Grove FFA	20.00
07/29/2002	30143	Allison Brooks	Forest Grove FFA	13.00
07/29/2002	30144	Ashley Brown	Forest Grove FFA	2.00
07/29/2002	30145	Brooke Brown	Forest Grove FFA	2.00
07/29/2002	30146	Josh Campbell	Forest Grove FFA	2.00
07/29/2002	30147	Jason Canady	Forest Grove FFA	2.00
07/29/2002	30148	Stacy Clute	Forest Grove FFA	20.00
07/29/2002	30149	Stephanie Darby	Forest Grove FFA	24.00 8.00
07/29/2002	30150	Heather Durbin	Forest Grove FFA Forest Grove FFA	20.00
07/29/2002	30151	Sean Duyck	Forest Grove FFA	2.00
07/29/2002	30152	TOM EPLER	Forest Grove FFA	2.00
07/29/2002	30153	DAVID FARRIN Forest Grove FFA	Forest Grove FFA	245,00
07/29/2002	30154	Richard Gale	Forest Grove FFA	2.00
07/29/2002	30155	Greg Hutchinson	Forest Grove FFA	21.00
	30156 30157	Tyler Jossi	Forest Grove FFA	2.00
07/29/2002	30158	Ricky Knox	Forest Grove FFA	36.00
07/29/2002	30159	Shannon Lardy	Forest Grove FFA	2.00
07/29/2002	30160	Shannon Linstrand	Forest Grove FFA	2.00
07/29/2002	30161	Jessica McKimmy	Forest Grove FFA	7.00
07/29/2002	30162	LYNNSEY MCKIMMY	Forest Grove FFA	13.00
07/29/2002	30163	GRANT MCROBERT	Forest Grove FFA	2.00
07/29/2002	30164	Sarah Miller	Forest Grove FFA	2.00
07/29/2002	30165	Steven Olson	Forest Grove FFA	2.00
07/29/2002	30166	Ryan Osullivan	Forest Grove FFA	2.00
07/29/2002	30167	Amy Palmer	Forest Grove FFA	2.00
07/29/2002	30168	MORGAN PERRY	Forest Grove FFA	4.00
07/29/2002	30169	Joe Petersen	Forest Grove FFA	34.00
07/29/2002	30170	Kara Phillips	Forest Grove FFA	20.00
07/29/2002	30171	Jennifer Pickar	Forest Grove FFA	8.00
07/29/2002	30172	Sarah Posch	Forest Grove FFA	13.00
07/29/2002	30173	Matt Kyle	Forest Grove FFA	20.00
07/29/2002	30174	Emily Richards	Forest Grove FFA	27.00
07/29/2002	30175	TAUNIA RIDGEWAY	Forest Grove FFA	2.00 64.00
07/29/2002	30176	Alex Rooke	Forest Grove FFA	122.00
07/29/2002	30177	Natalie Rooke	Forest Grove FFA Forest Grove FFA	32.00
07/29/2002	30178	Tiffany Rooke	Forest Grove FFA	6,00
07/29/2002	30179	Kryssy Rosu	Forest Grove FFA	39.00
07/29/2002	30180	Leah Rutz	Forest Grove FFA	2.00
07/29/2002	30181	Kevin Ryall Joni Sanfilippo	Forest Grove FFA	29.00
07/29/2002	30182 30183	Dane Sauer	Forest Grove FFA	12,00
07/29/2002	30184	Luke Schoelich	Forrest Grove FFA	16.00
07/29/2002	30185	MICHELLE SPIELER	Forest Grove FFA	12.00
07/29/2002	30186	Richard Sweeny	Forest Grove FFA	11.00
07/29/2002	30187	Heather Tarnowski	Forest Grove FFA	2.00
07/29/2002	30188	Stephanie Vandehey	Forest Grove FFA	107.00
07/29/2002	30189	Tim VanDyke	Forest Grove FFA	2.00
07/29/2002	30190	Steve Vangrunsven	Forest Grove FFA	33.00
07/29/2002	30191	Becca Weber	Forest Grove FFA	10.00
07/29/2002	30192	Jennifer White	Forest Grove FFA	14.00
07/29/2002	30193	ANTONIA WILLE	Forest Grove FFA	12.00
07/29/2002	30194	Michael Howell	Forest Grove FFA	11.25
07/29/2002	30195	Krista Adkins	Forest Grove FFA	6.00
07/29/2002	30196	Ben Duyck	Hillsboro FFA	22.75
07/29/2002	30197	Kristi Duyck	Hillsboro FFA	76.75
07/29/2002	30198	Amy Evans	Hilisboro FFA	7.75
07/29/2002	30199	Jon Krautscheid	Hillsboro FFA	14.00 89.00
07/29/2002	30200	Amy Marsh	Hilsboro FFA	53.00
07/29/2002	30201	Anna Marsh	Hillsboro FFA Hillsboro FFA	280.25
07/29/2002	30202	Kasidy Nielsen	Hillsboro FFA	19.00
07/29/2002	30203	John VanDomelen	Hillsboro FFA	17.00
07/29/2002	30204	Joe Vandomelen Anna Alonzo	Sherwood FFA	5.00
07/29/2002	30205	Anna Alonzo Gerrianne Bennink	Sherwood FFA	6.00
07/29/2002	30206	Dustin Bingman	Sherwood FFA	17.00
07/29/2002	30207 30208	Serena Caldwell	Sherwood FFA	5.00
0.71201200				
07/29/2002	30209	Ashley Gartner	Sherwood FFA	38.00



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Date	Num	Name .	Memo	Amount
07/29/2002	30211	Luke Judy	Sherwood FFA	14.00
07/29/2002	30212	JOEY KEYS	Sherwood FFA	70.00
07/29/2002	30213	Kreston Koziuk	Sherwood FFA	22.00
07/29/2002	30214	Ty Labahn	Sherwood FFA	19.00
07/29/2002	30215	Kim Marshall	Sherwood FFA	16.00
07/29/2002	30216	AMANDA OWEN	Sherwood FFA	20.00
07/29/2002	30217	Nicole Rychlick	Sherwood FFA	39.00
07/29/2002	30218	Sherwood FFA	Sherwood FFA	68.00
Total	211 · Awards	s FFA		2,574.50
	Personnel F		CEA Descend	33.33
07/19/2002		Dave Owen	FFA Personnel	23.33
07/19/2002		Debby O'Brien	FFA Personnel FFA Personnel	37.50
07/19/2002	4H/FFA	Muriel Keyes	Swine	75.00
07/19/2002	4H/FFA	DeVon Knutson Joyce Hubbard	Personnel	37.50
07/19/2002	4H/FFA Paul B	O,S.U Livestock Judging Te	FFA Personnel	100.00
07/19/2002 07/19/2002	4H/FFA	Tom Weimer	FFA Personnel-Beef Cattle Judge	66.67
07/19/2002		Bernie Warner	Personnel-FFA	66.66
07/19/2002	4H/FFA	Julie Foerstler	FFA Personnel-Rabbit	37.50
07/19/2002		Chris Utterback	FFA Personnel-Fiber Goats	25.00
07/19/2002	4H/FFA	Paul Clark	FFA Poultry	12.50
07/27/2002	29988	Aletha Carson	FFA Rabbit	18.75
07/27/2002		Kristi Price	Hillsboro FFA	18.75
Total	212 · Persor	nnel FFA		552,49
	Other FFA		NO.	7.14
07/30/2002		Larry Smith	Mileage Reimbursement	48.96
07/30/2002	30335	Deborah E. O'Brien	Mileage Reimbursement Mileage Reimbursement	23.80
07/30/2002	30336 30337	Bernie Warner DeVon Knutson	Mileage Reimbursement	114.75
	213 · Other		Will begin the will be the second of the sec	194.65
	Awards 4-H			
07/29/2002		Washington County 4-H	Warrant 4-H	25.00
Total	221 · Award	s 4-H		25.00
	Personnel 4	4-H Roberta Newman	Spring Foods contest Judge	70.00
07/19/2002 07/19/2002	4H	Joan Hart	4-H	140.00
07/19/2002		Barbara DeMir	4H Personnel	70.00
07/19/2002	1111	Mary Lou Campbell	4H Personnel	70.00
07/19/2002		Yvonne Soberg	4H Personnel	70.00
07/19/2002	4H Judge	Sharon Shelby	4H Judge	140.00
	4H Judge	Delores Fanning	4H Judge	70.00
07/19/2002	4H Judge	Faye Claassen	4H Judge	70.00
07/19/2002	4H Judge	Yvonne Kam	4H Personnel	70.00
07/19/2002	4H Judge	Andrea Isaacson	4H Personnel	70.00
07/19/2002	4H Judge	Norma Zabel	4H Personnel	70.00 70.00
07/19/2002	4H Judge	Jan Stahl	4H Personnel	70.00
07/19/2002	4H Per	Barbara DeBellis	4H Judge 4H Judge	70.00
07/19/2002	4H Judge	Helen Ellis	4H Judge 4H Judge	70.00
07/19/2002	4H Judge	David Passon Ruthanne Tarter	4H Judge	70.00
07/19/2002	4H Judge 4H Judge	Kim Williamson	4H Judge	70.00
07/19/2002 07/19/2002	4H Judge	Mary Stewart	4H Judge	70.00
07/19/2002	4H Judge	Tara McRitchie	4H Judge	140.00
07/19/2002	4H Judge	Lori Huggins	4H Judge	140.00
07/19/2002	4H Judge	Dave Owen	4H Personnel	33.33
07/19/2002	OC/FF	Debby O'Brien	4H Dairy Goats	28.34
07/19/2002	4H Horse	Sharon Zucker	4H Personnel	450.00
07/19/2002	4H Horse	Julie Singer	4H Horse	750.00
07/19/2002	4H Horse	Gary Wells	4H Horse	150.00
07/19/2002	4H Horse	Traci Durrell-Khalife	4H Horse	600.00 600.00
07/19/2002		Ester Cate	4H Horse	37.50
07/19/2002		Muriel Keyes	4H Personnel	75.00
07/19/2002		DeVon Knutson Joyce Hubbard	Swine 4H -Personnell Pygmy Goat	37.50
07/19/2002	4H/FFA	Juyce Habbard	77 1 Glosmon 1 75007 5500	

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Washington County Fair Complex Line Item Report

Date	Num	Name	Memo	Amount
07/19/2002	Paul B	O.S.U Livestock Judging Te	4H personnel	100.00
07/19/2002	4H/FFA	Tom Weimer	4H Personnel-Beef Cattle Judge	66.67
07/19/2002	4H Birds	Gudrun Maybaum	4H Exotic Birds Judge	70.00
07/19/2002	4H Dogs	Heidi Hammack	4H Dogs	150.00
07/19/2002	OC-Tex	Mary Cantwell	4H Personnel-Textiles	50.00
07/19/2002	4H Per	Mary Lou Ludlow	4H Personnel-Dogs	150.00
07/19/2002	Person	Bernie Warner	Personnel-4H	66.67
07/19/2002	4H	Loren Jones	4H Personnel	70.00
07/19/2002	4H/FFA	Julie Foerstier	4H Personnel-Rabbit	37.50
07/19/2002	4H Per	Sioux Strong	4H Personnel-Dogs	70.00
07/19/2002	4H Per	Sally Thompson	4H Personnel	70.00
07/19/2002	Person	Chris Utterback	4H Personnel-Fiber Goats	25.00
07/19/2002	4H-Per	Glen Pfefferkorn	4H-Personnel-LLamas	75.00 70.00
07/19/2002	4H-Per	Bill Burke	4H Personnel	70.00 12.50
07/19/2002	4H/FFA	Paul Clark	4H Poultry 4H Personnel	70.00
07/19/2002	4H Per 4H Per	Cheryl Douglas Pam Mohr	4H Personnel Dogs	150.00
07/19/2002 07/27/2002	29987	Julie Sennes	Rabbit Judge	75.00
	29988	Aletha Carson	4H Rabbit	18.75
07/27/2002	29989	Kristi Price	Personnel 4H	18.75
07/27/2002	29985	Tammy Walker	Dog Showmanship	75.00
07/27/2002	29990	Jackie Griffon	4-H Herdsmanship Judge	150.00
07/30/2002	30351	Sharon Shelby	2002 Foods Judge	70.00
		•	•	0.150.51
	222 · Persor	nnel 4-H		6,152.51
	Other 4-H	Attion Course Designate Inc	Shavings & Sawdust	3,705.00
07/21/2002	20764	Abiqua Forest Products, Inc. Event Rental Communications	Motorola-Radio Mobile	180.00
07/22/2002		Award Specialties	Name Badges	48.00
07/22/2002 07/30/2002	Invoice 30334	Mary Lou Campbell	Mileage Reimbursement	12.55
07/30/2002	30336	Bernie Warner	Mileage Reimbursement	23.80
07/30/2002	30337	DeVon Knutson	Mileage Reimbursement	114.75
07/30/2002	30340	Barbara DeBellis	Mileage Reimbursement	28.05
07/30/2002	30341	Mary Stewart	Mileage Reimbursement	18.87
07/30/2002	30342	Jan Stahl	Mileage Reimbursement	7.29
07/30/2002	30343	Delores Fanning	Mileage Reimbursement	20.40
07/30/2002	30344	Barbara DeMir	Mileage Reimbursement	16.32
07/30/2002	30345	Faye Claassen	Mileage Reimbursement	44.63
07/30/2002	30346	Roberta Newman	Mileage Reimbursement	39.78
07/30/2002	30347	Ruthanne Tarter	Mileage Reimbursement	7.65
07/30/2002	30348	David Owen	Mileage Reimbursement	24.48
07/30/2002	30349	Helen Ellis	Mileage Reimbursement	49.47
07/30/2002	30350	David Passon	Mileage Reimbursement	17.34 78.54
07/30/2002	30351	Sharon Sheiby	Mileage Reimbursement	44.37
07/30/2002	30352	Joan Hart	Mileage Reimbursement	26.42
07/30/2002	30353	Sally Thompson Joyce Hubbard	Mileage Reimbursement Mileage Reimbursement	175.44
07/30/2002	30354 30355	Kim Williamson	Mileage Reimbursement	15.30
07/30/2002 07/30/2002	30356	Julie Singer	Mileage Reimbursement	41.31
07/30/2002	30357	Esther Cate	Mileage Reimbursement	24.48
07/30/2002	30358	Sharon Zucker	Mileage Reimbursement	55.08
07/30/2002	30359	Traci Durrell-Khalife	Mileage Reimbursement	42.59
Total	223 - Other	4-H		4,861.91
231 ·	Awards Op	en Class		
07/19/2002		Mac Stewart	OC-Sheep	75.00
07/26/2002	29799	Travis Schaal	Open Poultry	11.50
07/26/2002	29800	Mary Ann Shiel	Open Class	12.00
07/26/2002	29801	Verle & Elaine Kirk	Open Poultry	89.00
07/26/2002	29802	Sundown Loft	Open Poultry	95.00
07/26/2002	29803	James Bater	Open Poultry	3.00
07/26/2002	29804	Joseph Bates	Open Poultry	2.00
07/26/2002	29805	Megan Jurasek	Open Class	5.00
07/26/2002	29806	Lisa Goldbeck	Open Poultry	44.50 47.00
07/26/2002	29807	Shelly Woodward	Open Poultry	47.00 190.00
07/26/2002	29808	One Mile Shires	Open Draft Horses	110.00
07/26/2002	29809	McInnis Classic Belgians	Open Draft Horses Open Draft Horses	25.00
07/26/2002	29810	Elmer Schrader	Open Drait 110/303	20.00

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Date	Num	Name	Memo	Amount
07/00/0000	20011	Jon & Cindy Peasley Belgians	Open Draft horses	35.00
07/26/2002	29811 29812	Floyd & Sharry Koffel	Open Draft horses	35.00
07/26/2002 07/26/2002		Candy Hegel	Open Draft horses	45.00
07/26/2002		James R. Marya Sparks	Open Draft horses	45.00
07/26/2002		Morris Elverud	Open Draft horses	50.00
07/26/2002		Mary S. Wynne	Open Dairy Goats	286.00
07/26/2002		Conway Family	Open Dairy Goats	140.00
07/26/2002		llene McMurray	Open Dairy Goats	131.00
07/26/2002		Sarah Willis	Open Dairy Goats	83.00 22.00
07/26/2002	29820	Janie Rose Strickland	Open Dairy Goats	334.00
07/26/2002		Bill & Chris Strickland	Open Dairy Goats	74.00
07/26/2002		Marianne Knapp	Open Dairy Goats Open Class Dairy Cattle	1,810.00
07/26/2002		Bevi-Joe Farms	Open Class Daily Cattle Open Dairy Cattle	634.00
07/26/2002		Sheila Harris	Open Dairy Cattle	34.00
07/26/2002		Bruce Harris	Open Dairy Cattle	29.00
07/26/2002		Gina Evers	Open Dairy Cattle	21.00
07/26/2002		JARED RIGERT Gerritt Schmidlkafer	Open Dairy Cattle	34.00
07/26/2002		TMK Jerseys	Open Dairy Cattle	68.00
07/26/2002		Anna Marsh	Open Class Dairy Cattle	149.00
07/26/2002 07/26/2002		Mathias Schmidlkofer	Open Class Dairy Cattle	21.00
07/26/2002		Ryan Evers	Open Class Dairy Cattle	55.00
07/26/2002		Becky Evers	Open Dairy Cattle	21.00
07/27/2002		PKM Angus Ranch	Open Beef 1st Show	244.00
07/27/2002		Laurel Valley Angus	Open Beef 1st show	145.00
07/27/2002		Jim Clymore	Open Beef 1st Show	327.00
07/27/2002		Darby Sorenson	Open Beef 1st show	30.00
07/27/2002		Stacy Clute	Open Beef 1st show	20.00 60.00
07/27/2002	29843	Corey A Ranch	Open Beef 1st show	262.00
07/27/2002	29844	Schmidlin Farms	Open Beef 1st Show	130.00
07/27/2002		Tom McCuen	Open Beef 2nd show Open Beef 1st show	445.00
07/27/2002		Troy VanRoekel	Open Beef 1st Show	105.00
07/27/2002		Jacobs Angus	Open Beef 1st show	155.00
07/27/2002		S & J Ranch Fantasy Acres Pinzgauers	Open Beef 1st Show	517.00
07/27/2002		Adam Donovan	Open Beef 1st show	280.00
07/27/2002 07/27/2002		Cygnet Group, Inc.	Open Beef 1st show	500.00
07/27/2002		Tom Gordon Pinzgauers	Open Beef 1st show	326.00
07/27/2002		Pamela Allen-Dean	Open Class	134.00
07/27/2002		Joan Austin	Open Class	37.00
07/27/2002		Julie Babcock	Open Class	44.00
07/27/2002		Merlene Bacon	Open Class	20.00 30.00
07/27/2002	29857	Melanie Bamberg	Open Class	25.00 25.00
07/27/2002	29858	Stephanie Barker	Open class	172.00
07/27/2002		Irene Barnes	Open Class	27.00
07/27/2002		Stephanie Bishop	Open Class	64.00
07/27/2002		Tiffany Boatwright	Open class Open Class	30.00
07/27/2002		Greta Bradford	Open Class	20.00
07/27/2002		Bonnie Bronleewe	Open class	32.00
07/27/2002		Elicia Burton Tina Burton	Open Class	44.00
07/27/2007		Barbara Candioglos	Open class	30.00
07/27/2001 07/27/2001		Carol Christ	Open Class	20.00
07/27/200		Francine Cotton	Open class	22.00
07/27/200		Christina Cournía	Open Class	50.00
07/27/200		Jennifer Cournia	Open class	20.00
07/27/200		Rose Coussens	Open Class	42.50
07/27/200		Sharon M. Crawford	Open class	20.00 25.00
07/27/200		Sue Cropp	Open class	36.00
07/27/200	29874	Joanna Crumley	Open class	22.00
07/27/200		Megan Crumley	Open class	51.00
07/27/200		Hazel Cyphers	Open Class Open class	44.00
07/27/200		Renae DeRouen	Open class Open class	33.00
07/27/200		llo devine	Open Class	25.00
07/27/200		Janosz Dewberry	Open Class	40.00
07/27/200		Ken Dietz Patty Dobbs	Open Class	38.00
07/27/200		Leif Draznin-French	Open class	20.00
07/27/200 07/27/200		Holly Ekstrom	Open Class	34.00
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Date	Num	Name	Memo	Amount
	00004	Dallas Evans	Open Class	20.00
07/27/2002 07/27/2002	29884 29885	Mark Feeny	Open class	32.00
07/27/2002	29886	Rachel Feeny	Open class	20.00 20.00
07/27/2002	29887	Amy Fiederowicz	Open class	47.00
07/27/2002	29888	Marianne Fields	Open Class	23.00
07/27/2002	29889	Benjamin Forester	Open class	35.00
07/27/2002	29890	Warren Foster	Open class	36.00
07/27/2002		Grace Fross	Open class Open class	40.50
07/27/2002		Ben Ganger	Open class Open class	23.00
07/27/2002		Katie Ganger	Open class	30.00
07/27/2002		Katie Garcia Pam Gilbertson	Open Class	121.00
07/27/2002		Melissa Gross	Open class	22.00
07/27/2002		Colleen Hampton	Open Class	20.50
07/27/2002 07/27/2002		Britney Hansen	Open class	30.00 37.00
07/27/2002		Beth Heesacker	Open class	38.00
07/27/2002		Debbie Helfrich	Open class	115.00
07/27/2002		Evelyn Herinckx	Open Class	24.00
07/27/2002		Florence Herinckx	Open Class	57.00
07/27/2002	29903	Nancy Hinsch	Open Class Open class	25.00
07/27/2002		Kathy Holland	Open class	129.50
07/27/2002		Jerry Hrabal	Open Class	35.00
07/27/2002		Erika Hylton	Open class	28.00
07/27/200	29907	Anna Marie Isaacson Denise M. Jackson	Open class	29.00
07/27/200		Kimberly James	Open Class	37.00
07/27/200		Deanna Johnson	Open Class	87.00
07/27/200: 07/27/200		Georgia Johnson	Open class	110.50
07/27/200		Isaac Jones	Open class	31.00 20.00
07/27/200		Julie Kemper	Open Class	29.00
07/27/200		Susan Lair	Open class	44.00
07/27/200	29915	Lola Larson	Open Class	30.00
07/27/200		Nyell LeFore	Open class Open Class	71.00
07/27/200		Marry Libby	Open class	22.00
07/27/200		Patti Little	Open Class	38.00
07/27/200		Scott Maederer Nilina Mason-Campbell	Open class	36.00
07/27/200		Ghenae McIntosh	Open Class	81.00
07/27/200 07/27/200	29922	Eric McLoud	Open class	22.00 20.00
07/27/200		Debbie McNew	Open class	44.00
07/27/200		Katie McWilliams	Open Class	70.00
07/27/200		Nancy McWilliams	Open Class	20.50
07/27/200		Jane Miller	Open class Open class	35.00
07/27/200		Margo Montgomery	Open class	29.50
07/27/200		BreeAnne Moore	Open class	30.00
07/27/200		Hannah Nixon	Open class	24.00
07/27/20		Molly Nixon North Plains Garden Club	Open class	20.00
07/27/20		Nicole Nunnenkamp	Open class	82.00
07/27/20 07/27/20		Lelia O'Dell	Open Class	25.00
07/27/20		Lori Orlowski	Open class	20.00 22.00
07/27/20		Pauline Osman	Open class	35.00
07/27/20		Janis Parke	Open class	50:00
07/27/20		Richard Parke	Open class Open class	22.00
07/27/20		Christopher Perez	Open Class	141.00
07/27/20		Bea Peters	Open Class	26.00
07/27/20	02 29940	LaRee Jo Peters Caroline Pierce	Open class	27.00
07/27/20		Donna Pohlman	Open class	75.50
07/27/20		Becky Prentice	Open class	28.00
07/27/20 07/27/20		Patty Rawlinson	Open class	24.00 90.00
07/27/20		John Reaney	Open Class	90.00 41.00
07/27/20		Brenda Renning	Open Class	25.00
07/27/20	_	Kristin Renzema	Open class	21.00
07/27/20	_	Gerry Reynolds	Open class Open class	27.00
07/27/20	002 29949	Bill Roesch	Open Class	54.00
07/27/20		Kate Rohrich Samatha Rohrich	Open class	48.00
07/27/20	002 29951	Samatna Ronnon Leola Ruff	Open class	32.00
07/27/20	002 29952	Leoia Muii	,	



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Date	Num	Name .	Memo	Amount
07/27/2002	29953	Kristin Schmidlin	Open Class	50.00
07/27/2002	29954	Ron Schoeler	Open class	59.00
07/27/2002	29955	Gail Selby	Open Class	26.00
07/27/2002	29956	Violet Selby	Open Class	35.00
07/27/2002	29957	Kim Settlemire	Open class	28.50
07/27/2002	29958	W.A. Sheets	Open class	79.00
07/27/2002	29959	Mary Ann Shiel	Open Class	47.00
07/27/2002	29960	David Smith	Open class	27.00
07/27/2002	29961	Elizabeth Smith	Open Class	27.00
07/27/2002	29962	Lucille Smith	Open Class	41.00
07/27/2002	29963	April Snodgrass	Open class	66.00
07/27/2002	29964	Paige Snodgrass	Open class	56.00
07/27/2002	29965	Vernice Stanley	Open class	29.00
07/27/2002	29966	Pat Tapley	Open Class	22.00
07/27/2002	29967	Angela Tardio	Open class	20.00
07/27/2002	29968	Judith Turano	Open class	38.00
07/27/2002	29969	Steven Van Grunsven	Open class	48.50 35.00
07/27/2002	29970	Lorna Vermeulen	Open class	22.00
07/27/2002	29971	Hannah Viera	Open class	35.00
07/27/2002	29972	Janet Vinson	Open class Open class	77.00
07/27/2002	29973	Melissa Vinson Michelle Vinson	Open class	38.00
07/27/2002	29974	Monica Vinson	Open class	37.00
07/27/2002 07/27/2002	29975 29976	Alice Vuylsteke	Open Class	34.00
07/27/2002	29977	Elizabeth Wedell	Open class	29.00
07/27/2002	29978	Wendy Wells	Open class	22.00
07/27/2002	29979	Bailey Wilcox	Open class	31.00
07/27/2002	29980	Kristin Wilcox	Open class	24.00
07/27/2002	29981	Sue Wilson	Open class	28.00
07/27/2002	29982	Sandy Wohlfarth	Open class	20.00
07/27/2002	29983	Lucille Wold	Open class	38.00
07/27/2002	29984	Barbara Wriggle	Open Class	62,00
07/28/2002	30041	Irene Barnes	Open Class	25.00
07/28/2002	30042	Lilly Mayer	Open cashmere	53.00 5.00
07/28/2002	30043	Christi Johnson	Open Cashmere	64.00
07/28/2002	30044	Lisa Zietz	Open Cashmere Open Pygora Goats	106.00
07/28/2002	30045 30046	Lisa Roskopf Dee Rode	Open Pygora Goat	25.00
07/28/2002 07/28/2002	30040	Missy Weldon	Open Pygora Goat	62.00
07/28/2002	30048	Alex Weldon	Open Pygora Goat	47.00
07/28/2002	30049	Susan Prechtl	Open Pygora goats	37.00
07/28/2002	30050	Julie Case	Open Pygora Goat	12.00
07/28/2002	30051	David Gilbertson Sr.	Open Pygora Goat	15.00
07/28/2002	30052	David Gilbertson Jr.	Open Pygora Goat	10.00
07/28/2002	30053	Shannon Gilbertson	Open Pygora Goats	12.00
07/28/2002	30054	Valery Sampson	Open pygora Show	22.00
07/28/2002	30055	Kyrissa Koch	Open Pygora Goat	12.00
07/28/2002	30056	Wil-Rene Farms	Open Dairy 2nd show	986.00 20.00
07/28/2002	30057	Bevi-Joe Farms	Open Class Dairy Cattle Open Dairy 2nd show	228.00
07/28/2002	30058	Tiffany Johnson	Open Dairy Cattle 2nd show	238.00
07/28/2002	30059	Tenele Johnson Josh Meadows	Open Dairy Cattle 2nd show	55.00
07/28/2002	30060 30061	Amy Marsh	Open 2nd Dairy Cattle	233.00
07/28/2002 07/28/2002	30061	TMK Farm	Open Dairy Cattle 2nd show	690.00
07/28/2002	30063	Zack Evers	Open Dariy Cattle 2nd show	34.00
07/28/2002	30064	Geroge Marsh	Open Dairy Cattle 2nd show	430.00
07/28/2002	30065	Robin Marsh	Open 2nd Dairy Cattle	503.00
07/28/2002	30066	Brandi Marsh	Open Dairy Cattle 2nd show	184.00
07/28/2002	30067	Matthew Jansen	Open Dairy 2nd show	29.00
07/28/2002	30068	Ryan Evers	Open Class Dairy Cattle	21.00
07/28/2002	30069	Will Marsh	Open Dairy Cattle 2ns show	60.00
07/28/2002	30070	Anna Ross	Open cashmere	10.00 90.00
07/28/2002	30071	Tom McCuen	Open Beef 2nd show	50.00 50.00
07/28/2002	30072	Becky O'Dell	Open Beef 2nd show Open Beef 2nd Show	92.00
07/28/2002	30073	John O'Dell Magic Mountain Limousin	Open Beef 2nd Show	560.00
07/28/2002	30074	Magic Mountain Limousin Danielle Boggs	Open Beef 2nd Show	225.00
07/28/2002 07/28/2002	30075 30076	Josh Patterson	Open Beef 2nd show	180.00
07/28/2002	30070	Jacob Patterson	Open Beef 2nd show	180.00
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Date	Num	Name	Memo	Amount
07/28/2002	30078	Don Leichtman	Open Beef 2nd show	110.00
07/28/2002	30079	Palin Red Angus	Open Beef 2nd Show	350.00
07/28/2002	30080	Lazy J's Livestock	Open Beef 2nd show	575.00
07/28/2002	30081	Suzie Q Charolais	Open Beef 2nd show	180.00
07/28/2002	30082	Mark Sepulveda	Open Beef 2nd show	40.00
07/28/2002	30083	Adrain Amaleisca	Open Beef 2nd show	30.00
07/28/2002	30084	Troy Van Roekel	Open Beef 2nd show	100.00
07/28/2002	30085	Laura Isaacson	Open Beef 2nd Show	245.00
07/28/2002	30086	Lance Isaacson	Open Beef 2nd Show	150.00
07/28/2002	30087	Bar G Charolais	Open Beef 2nd show	20.00
07/28/2002	30088	Amanda Schroeder	Open Beef 2nd show	100.00 570.00
07/28/2002	30089	Grassland Farms	Open Beef 2nd Show	50.00
07/28/2002	30090	Schmidlin Farms	Open Beef 2nd Show	30.00
07/28/2002	30091	PKM Angus Ranch	Open Beef 2nd Show Open Beef 2nd show	20.00
07/28/2002	30092	Fantasy Acres	Open Beef 2nd show	20.00
07/28/2002	30093	Cygnet Group Forest Grove FFA	Open sheep	446.00
07/28/2002	30095	Sherwood FFA	Open Sheep	96.00
07/28/2002	30096 30097	Alyssa Muhurich	Open sheep	24.00
07/28/2002 07/28/2002	30098	Abell Family	Open sheep	426.00
07/28/2002	30099	Michel A. Jones	Open sheep	228.00
07/28/2002	30100	Jessica Jones	Open sheep	20.00
07/28/2002	30101	Bide-a-Wee Farm	Open sheep	447.00
07/28/2002	30102	Ashley Harelson	Open Sheep & Wool	184.00
07/28/2002	30103	Jack Kalina	Open sheep	10.00
07/28/2002	30104	Janelle Rychlick	Open Sheep	15.00
07/28/2002	30105	Peggy Miller	Open sheep	195.00
07/28/2002	30106	Green Family Romneys	Open Sheep & Wool	126.00
07/28/2002	30107	Christiane Payton	Open sheep	52.00
07/28/2002	30108	Stephanie Barker	Open sheep	63.00
07/28/2002	30109	Kalina /Barker	VOID: Open sheep	0.00
07/28/2002	30110	Kalina Family	Open Sheep	262.00 15.00
07/28/2002	30111	Kasidy Nielson	Open sheep	220.00
07/28/2002	30112	Stadeli Southdown	Open sheep	21.00
07/28/2002	30113	Karen McLaughlin	Open sheep Open Sheep & Wool	148.00
07/28/2002	30114	Stephanie Vandehey Sue Schwab	Open Sheep & Wool	25.00
07/28/2002	30115	Deborah Lockwood	Open sheep	19.00
07/28/2002 07/28/2002	30116 30117	Kalina /Barker	Open Sheep	223.00
07/29/2002	30219	Washington Grange #313	2002 Warrant	75.00
07/29/2002	30220	Scholls Grange #338	2002 Warrant	25.00
07/29/2002	30221	Kinton Jr. Grange #321	2002 Warrant	25.00
07/29/2002	30222	Hillsboro Grange #173	2002 Warrant	25.00
07/29/2002	30224	Forest Grove Grange #282	2002 Warrant	150.00
07/29/2002	30226	Sherwood Grange #272	2002 Warrant	100.00
07/29/2002	30227	Tigard Grange #148	2002 Warrant	25.00
07/29/2002	30228	Leedy Grange #339	2002 Warrant	25.00
07/29/2002	30229	COF Rangers #1113	2002 Warrant	25.00
Total	231 · Award	s Open Class		25,733.00
	Personnel (0 0 0 1	00.04
07/19/2002	4H Judge	Dave Owen	Open Class Poultry Judge	33.34
07/19/2002	OC-Gra	Larry Smith	Grange & Land Products	100.00
07/19/2002	OC/FF	Debby O'Brien	Open Class Personnel	23.33 75.00
07/19/2002	Open C	Kevin Lopes	Open Class-Beverages Open Class-Baked Goods	50.00
07/19/2002	Open C	Ingrid Gordon	Open Class Beverages	75.00
07/19/2002	Open C	Doug Remington	Open Class Develages Open Class Draft Horse	200.00
07/19/2002	OC-Dra	Bob Andrewjeski	Open Class- Beverages	75.00
07/19/2002	Open C	Don Hoffard Tom Weimer	OC Personnel-Beef Cattle Judge	66.66
07/19/2002	4H/FFA	Rita Schmeiser	Personnel-Open Class Textiles	50.00
07/19/2002	OC-Per Open C	Lorraine Bielski	OC-Personnel-Floral	50.00
07/19/2002 07/19/2002	OC-Per	Joyce Lansford	OC-Personnel-Textile	50.00
07/19/2002	OC-Fib	Teresa Bricker	OC-Fiber Goats	75.00
07/19/2002	OC-Floral	Genevieve Pittelkau	Personnel-OC-Floral	50.00
07/19/2002	OC-Floral	Marjorie Terphening	Personnel-Floral-OC	50.00
07/19/2002	OC-Flo	Donna Cotton	OC-Personnel-Floral	50.00
07/19/2002	OC-Flo	J-Me Leigh	Personnel-OC-Floral	50.00
		-		

	Num	Name	Memo	Amount
07/19/2002	Person	Lucille Thomas	Personnel-OC-Floral	50.00
	OC-Per	Barbara Brooks	OC-Personnel-Baked Goods	50.00
• • • • • • • • • • • • • • • • • • • •		Dorothy Shook	OC-Personnel-Floral	50.00
07/19/2002		Pat Swonger	Personnel-OC-Floral	50.00
07/19/2002	_		Personnel-OC	66.67
07/19/2002		Bernie Warner	OC Personnel	70.00
07/19/2002		Mary Lou Campbell	OC Personnel-Fiber Goats	25.00
07/19/2002		Chris Utterback	Open Class Personnell-Beverages	75.00
07/19/2002	OC-Be	Doug Drowley	Open Class Personnel Photo	75.00
07/19/2002	OC-Ph	Brian Welsh	Open Class Personnel-Photo	75.00
07/19/2002	OC-Ph	Mike Hughes	Open Class Photo	75.00 75.00
07/19/2002	OC-Per	Jeff Uecker	Open Personnel Art	50.00
07/19/2002	OC-Art	Karen Wedeking	OC Personnel-Arts & Crafts	
07/19/2002		Alaпa Mapes	OC Personnel-Crafts	75.00
Total :	232 · Persor	nnel Open		1,910.00
	Other Open		Misc Arts & Crafts Expenses	35.00
07/28/2002	30040	Delores Hutcheon	MISC AIRS & Claris Expenses	25.00
07/29/2002	30223	Pomona Grange #2	#4th Daimhurnamant	7.14
07/30/2002	30333	Larry Smith	Mileage Reimbursement	12.54
07/30/2002	30334	Mary Lou Campbell	Mileage Reimbursement	
07/30/2002	30335	Deborah E. O'Brien	Mileage Reimbursement	48.96
07/30/2002	30336	Bernie Warner	Mileage Reimbursement	23.80
07/30/2002	30338	Robert Andrewjeski	Mileage Reimbursement	122.40
07/30/2002	30339	Rita Schmeiser	Mileage Reimbursement	17.85
Total	233 · Other	Open Class		292.69
Total DE	·EXHIBITS	COMPETITIONS		42,296.75
EE · RO	DEO			
	Prize Mone	y Rodeo Committee	Day Money	1,000.00
07/25/2002		•	Day Money	1,000.00
07/25/2002	29793	Rodeo Committee	Day Money	1,000.00
07/25/2002	29794	Rodeo Committee	2002 Rodeo Prize Money	42,000.00
07/27/2002	29986	Rodeo Secretary Prize Acco	2002 Rodeo Filze Money	,_,,,,,,,,
0112112002	20000	•		45,000,00
	311 · Prize	•		45,000.00
Total	311 · Prize Personnel	Money	Water & Power flat	45,000.00 2,700.00
Total 312 · 07/27/2002	311 · Prize Personnel 29992	Money Will Rasmussen	Water & Power flat	2,700.00
Total 312 · 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993	Money Will Rasmussen Jerry Jensen	Sound/Scoreboard Services	2,700.00 3,800.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994	Money Will Rasmussen Jerry Jensen Keith Isley	Sound/Scoreboard Services Clown/Barrelman	2,700.00 3,800.00 3,600.00
Total 312 · 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary	2,700.00 3,800.00 3,600.00 1,200.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00 500.00 450.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000	Money Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham Lesley Peckham	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00 500.00 450.00 2,400.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00 500.00 450.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2003 07/27/2004 07/27/2004 07/27/2004 07/27/2005 07/27/2004 07/27/2004 Total	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2003 07/27/2003 07/27/2004 07/27/2004 07/27/2005 07/27/2006 07/27/2006 07/27/2007 07/27/2007	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Person	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co.	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso • Stock Con 29690	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/25/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso • Stock Con 29690 Stock	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses	2,700,00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00 1,400.00 2,325.00 253.60
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/19/2002 07/19/2002 07/25/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso • Stock Con 29690 Stock 29991	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Fiying "5" Big Bend Rodeo C	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/19/2002 07/25/2002 07/27/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso • Stock Con 29690 Stock 29991	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Fiying "5" Big Bend Rodeo C	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00 1,400.00 2,325.00 253.60 23,000.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/25/2002 07/27/2002 Total 313 ·	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso 29690 Stock Con 29690 Stock 29991 1313 · Stock Promotion	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Fiying "5" Big Bend Rodeo C (Contract	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses Rodeo Stock Contractor Cattering-Cowboy Feed	2,700.00 3,800.00 3,600.00 1,200.00 1,500.00 550.00 500.00 450.00 2,400.00 18,500.00 1,400.00 2,325.00 253.60 23,000.00 26,978.60
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/25/2002 07/27/2002 Total 313 ·	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso 29690 Stock Con 29690 Stock 29991 1313 · Stock Promotior Cowbo	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Fiying "5" Big Bend Rodeo C	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses Rodeo Stock Contractor	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00 2,325.00 253.60 23,000.00 26,978.60
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2003 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/25/2002 07/27/2002 Total 316 07/22/2002 07/24/2002 Total	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso 29690 Stock Con 29690 Stock 29991 1313 · Stock • Promotior Cowbo	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Flying "5" Big Bend Rodeo C c Contract Ponderosa Provisions Mt. Hood Beverage Company	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses Rodeo Stock Contractor Cattering-Cowboy Feed	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00 2,325.00 253.60 23,000.00 26,978.60
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/25/2002 07/27/2002 07/27/2002 Total 316 07/22/2002 07/24/2002 Total 316 07/22/2002 07/24/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso 29690 Stock Con 29690 Stock 29991 1313 · Stock • Promotion Cowbo 1316 · Prom • Materials	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Flying "5" Big Bend Rodeo C Contract Ponderosa Provisions Mt. Hood Beverage Company sotion & Supplies	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses Rodeo Stock Contractor Cattering-Cowboy Feed	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00 500.00 450.00 2,400.00 1,400.00 2,325.00 253.60 23,000.00 26,978.60 917.54 580.00
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/25/2002 07/27/2002 Total 316 07/22/2002 07/24/2002 Total 316 07/22/2002 07/24/2002	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso 29690 Stock Con 29690 Stock 29991 1313 · Stock • Promotion Cowbo 1316 · Prom • Materials	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchum Seth "Shorty" Gorham Dennis Peckham Lesley Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Fiying "5" Big Bend Rodeo C K Contract Ponderosa Provisions Mt. Hood Beverage Company sotion & Supplies Express Press Printing & Co	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses Rodeo Stock Contractor Catering-Cowboy Feed Beverages-Beer & Cups	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 1,500.00 550.00 500.00 450.00 2,400.00 1,400.00 2,325.00 253.60 23,000.00 26,978.60 917.54 580.00 1,497.54
Total 312 · 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 07/27/2002 Total 313 · 07/19/2002 07/25/2002 07/27/2002 Total 316 · 07/22/2002 07/24/2002 Total 317	311 · Prize Personnel 29992 29993 29994 29995 29996 29997 29998 29999 30000 30001 312 · Perso 29690 Stock Con 29690 Stock 29991 1313 · Stock • Promotion Cowbo 1316 · Prom • Materials	Will Rasmussen Jerry Jensen Keith Isley Claudia Adams Loyd Ketchurn Seth "Shorty" Gorham Dennis Peckham Dixie Williams Donnie Landis onnel tract Growney Bros Rodeo Co. Gales Creek Farms Aloha Feed Flying "5" Big Bend Rodeo C Contract Ponderosa Provisions Mt. Hood Beverage Company sotion & Supplies	Sound/Scoreboard Services Clown/Barrelman Rodeo Secretary Bull Fighter Rodeo Bullfighter Timed Event Chute Boss Timer Rodeo Timer Rodeo Clown/Barrelman Cattle Drive Promotion 15 Ton Alfafala/Grass/Hay Cob/Grain/Molasses Rodeo Stock Contractor Cattering-Cowboy Feed	2,700.00 3,800.00 3,600.00 1,200.00 1,800.00 550.00 500.00 450.00 2,400.00 18,500.00 1,400.00 2,325.00 253.60 23,000.00

Date	Num	Name	Memo	Amount
3 20 - 07/07/2002 07/07/2002		Country Stitchin' Columbia Photo Service	Flower Pack, Corsages, Mane & T Rodeo Queen Photo's	400.00 80.00
Total	320 - Queen	1	•	480.00
321 -	Rental Equi	inment		
07/07/2002 07/22/2002	rtoritar Equi	Country Stitchin' A & A Tent Company	Queen 40x60 Frame Tent	0.00 950.00
Total	321 · Rental	Equipment		950.00
EE · 07/21/2002	RODEO - Of	her Garment Graphic	Denim Shirts, Flex caps, Sweatshi	1,691.10
Total	EE · RODEO	O - Other	_	1,691.10
Total E	E · RODEO		•	95,557.63
		ERTAINMENT		
324 · 07/25/2002	Main Stage	Camino Inc., f/s/o The Calling	Ampitheater Entertainment for Fair	30,000.00
07/26/2002	29834	Carrot Top, Inc.	Entertainment	30,000.00
07/27/2002		Johnny Limbo and the Lugnuts	Johnny Limbo and the Lugnuts 7/	4,500.00
07/28/2002		Funk Heavy Industries	Ampitheatre Entertainment	6,500.00
07/28/2002		Leo Aguilar	Artist Fees- Sunday	5,500.00
	324 · Main S	•		76,500.00
07/20/2002		ntertainment Daryl O. Mitchell	Sound/Talent Show	450.00
07/25/2002	Opuller,	Pacific Promotions, Inc.	Arena-Truck & Tractor Pull	5,800.00
07/25/2002	30009	Joe Brown	Draft Horse Hitch	200.00
07/25/2002	30010	Morris Elverud	Open Draft horses	200.00
07/26/2002		Daryl O. Mitchell	Family Fun Stage Entertainment	700.00
07/26/2002		George Hood, Surf's Up Music	Family Fun Stage Entertainment	700.00
07/27/2002 07/28/2002		Joe Stoddard Sherrie Shafer	Grounds Entertainment Draft Horse Hitch	1,900.00 200.00
07/28/2002		Sharry Koffel	Draft Horse Hitch	200.00
07/28/2002		Leo Herrera	Entertainment Brews & Blues	4,500.00
07/28/2002		Nancy Kobert of Kobert Anim	Bird show	3,500.00
07/28/2002		Duck Enterprises, LLC	Duck Races	3,400.00
07/28/2002	30021	Jest in Time Circus of Fools	Entertainment	4,800.00
07/28/2002		Matt Neill	Entertainer	1,666.68
07/28/2002		Countryfied	Cowboy Stage	4,400.00
07/28/2002		Randy Deck Entertainment f/	Hypnotist Demolotion Derby	5,000.00 5,000.00
07/28/2002 07/28/2002	30027 30030	WGAS Motorsports Duane VanDyke	Draft Horse Hitch	599.00
07/28/2002		Sherrie Shafer	Draft Horse Hitch	200.00
07/29/2002	30231	Jim Mesi	Blues & Brews Stage	2,800.00
07/29/2002	30232	James Miller	Blues & Brews Stage	4,000.00
07/29/2002	30233	Norman Sylvester	Blues & Brews Stage	150.00
07/29/2002	30234	Robbie Laws	Blues & Brews Stage	150.00
07/29/2002	30235	Stu Kinzel	Blues & Brews Stage	150.00
07/29/2002	30236	Bill Rhoades	Blues & Brews Stage	150.00 150.00
07/29/2002 07/29/2002	30237 30238	Lisa Mann Jon A. Black	Blues & Brews Stage Blues & Brews Stage	150.00
07/29/2002	30239	Jon Koonce	Blues & Brews Stage	150.00
07/31/2002	30034	John & Cindy Peasly	Draft Horse Hitch	200.00
07/31/2002	30035	Elmer Schrader	Open Draft Horses	200.00
07/31/2002	30036	David Cunningham	Open Draft Horses	599.00
07/31/2002	30037	Neal McInnis	Draft Horse Hitch	599.00
07/31/2002	30038	Jim & Myra Sparks	Draft Horse Hitch	200.00
07/31/2002	30007	Les Richardson	Cowboy Stage	2,800.00
Total	325 · Ground	ds Entertainment		55,863.68

Date	Num	Name	Memo	Amount
326 07/25/2002 07/26/2002 07/31/2002 07/31/2002	30011 29835 30039	ed Costs-Main Cascade Sound Inc. TBA Entertainment Leo Aguilar Mauro Ochoa	Sound Support/Amphitheater Amph. Production/Stage Manager Entertainment Producer StageHand	13,600.00 3,000.00 1,500.00
Total	326 · Asso	ciated Costs-Main	5 Kigot 12/14	212.88
07/25/2002 Total	30011 327 · Asso	d Costs-Grounds Cascade Sound Inc. ciated Costs-Grounds		10,800.00
07/25/2002 07/28/2002 07/28/2002 07/28/2002 07/28/2002	30015 30016 30017 30008	Taylor Vogland Dreiling Cameron Davis Henning Koczy Sasha DeSilva Squalus, Inc.	Artist for Mural Artist for Mural Artist for Mural Artist for Mural Live shark encounter at fair	625.00 625.00 625.00 625.00 12,000.00
Totaí	329 · Speci	al Exhibit		14,500.00
JE · CAP 510 · i	· SHOWS ITAL OUTI Purchase/L			175,976.56
07/01/2002			Fair Debt Service	37,505.01
Total (510 · Purch:	ase/Lease		37,505.01
Total JE	CAPITAL	OUTLAY		37,505.01
Total Expens	se			445,272.08
et Income			- -	206,361.28

Minutes Washington County Fair Board Tuesday August 13th, 2002

4:30pm Convened:

FAIR BOARD:

President Kathy Christy Board Member Rich Vial - Vice President Board Member Lyle Spiesschaert – Treasurer Board Member Sheila Day

Board Member Ken Leahy - Excused

STAFF:

Don Hillman, Executive Director Leah Perkins, Fair Coordinator Alex Brander, Fair Operations Manager Cindy Rodriguez, Office Manager

GUESTS:

Brian Love, Sponsorship Coordinator, Rodeo Committee John Baggott, 4H Extension Agent

PRESS:

Hank Stern, The Oregonian

President Christy called the meeting to order at 4:30 p.m., welcomed everyone and called for additions to the Agenda. No additions were requested.

1. Consent Agenda

President Christy asked if any items were requested to be removed from the Consent Agenda. Board Members Spiesschaert and Day requests Profit/Loss Overview – Item A1, respectively, be removed from the Consent Agenda.

Motion by Board Member Spiesschaert to approve Consent Agenda with Items A1 removed. Second by Board Member Day. Motion carried 4-0.

Profit/ Loss Statement - Board Member Spiesschaert inquired if the Hotel/Motel Tax was off \$110,000 from last year, but only \$75,000 from the budget. Executive Director Hillman noted that was correct. Board Member Spiesschaert also inquired if there was any indication that the trend was picking up. Executive Director Hillman noted that there is not an accurate accounting from the County for July or August yet.

Board Member Spiesschaert also inquired about Item #033 in the Line Item Report and inquired if the sponsorship item for the Farm Bureau should have been considered deferred income. Executive Director Hillman noted that was correct.

Board Member Spiesschaert inquired about the Line Item Report, if the date for the payroll period, Personnel Expense, Salaries 101, was correct. Executive Director Hillman noted that staff would check on it.

Board Member Spiesschaert inquired about the Line Item Report, the first item listed under 113L, Equipment R & M, as to which piece of equipment was repaired and what was wrong with it. Fair Operations Manager Brander noted that the repair was for the gator, parts and labor for repairing the clutch and brakes.

Board Member Spiesschaert inquired about Line Item Report, the second item under Account Code 151, County Indirect Costs, and whether it was for a specific period of time. Executive Director Hillman noted it was invoiced on a fiscal year basis. Board Member Spiesschaert inquired if it was a percent of the budget, keyed to payroll or something else. Executive Director Hillman noted it was mostly keyed to payroll.

Board Member Day inquired about the Budget Overview Item 113H, and noted that there might be an error since it was 2585% of budget. Executive Director Hillman noted it must be a formula error.

Board Member Day inquired about Budget Overview Line Item number 116 & 130 being over budget. Executive Director Hillman noted that both line items were over in 2001.

Motion by Board Member Spiesschaert to approve Profit/Loss Statement. Second by Board Member Vial. Motion carried 4-0.

2. Special Reports

A. Rodeo Report - Rodeo Committee Member Brian Love sat in for Committee Chair Cody Feinauer and reported that the rodeo was great, attendance was high and thanked the Board for their support.

Board Member Vial asked the difference in quality of a four-event versus a three-event rodeo. Rodeo Committee Member Love responded that it offers a more complete rodeo; the contestants could participate in more events.

President Christy asked if the purses were about what they would have won with a four-day event. Board Member Spiesschaert added he thought it was the same and Brian Love concurred.

Board Member Vial asked if the quality of the livestock makes a difference in the quality of the event. Rodeo Committee Member Love noted it did and that the our stock

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contractor has some of the best rough stock. Board Member Vial also asked that if the rodeo was to go back to the old dates and didn't compete with the Joseph rodeo, what would that do for the rodeo. Rodeo Committee Member Love noted it would provide an opportunity for better cowboys.

- B. 4-H Report John Baggott, 4-H Extension Agent, thanked the maintenance staff for all their help and noted that there were a few schedule conflicts that could be easily fixed for 2003. Mr. Baggott also commented on the great fair coverage from the *Argus* and *The Oregonian*; that the numbers were up in all areas this year; and that dates for the 2003 Horse Fair need to be discussed at a later date.
- C. Boosters Report President Christy noted that Bill Duerden, Booster President was not present and indicated that there would be no Booster report.
- D. Maintenance Report Fair Operations Manager Brander noted that the staff did an excellent job during the fair and that post-fair clean up was mostly complete. Board Member Spiesschaert inquired about the status of manure. Fair Operations Manager Brander reported that it went to the same place as last year, Psalm One Nursery. Board Member Spiesschaert further inquired if they would take straw. Fair Operations Manager Brander noted they could take some, but not a lot.

Board Member Day inquired if the straw versus shavings issue is resolved. Board Member Spiesschaert noted in his opinion it is not resolved and needs to be looked at further for next year.

3. Old Business

- A. Historic Jail Update Executive Director Hillman refers the Board to the information in the Board packet noting that the Hillsboro City Planning Commission has approved the transfer of the Old County Jail to the Washington County Historical Society.
- B. Redevelopment Update President Christy welcomed Walt Peck and Gerald Kubiak from Washington County. Walt Peck, Washington County Communications Officer, provided the board an update on the County's efforts to educate the electorate regarding the development

4. New Business

A. 4-H Horse Fair Dates - Executive Director Hillman referred the Board to the information in the Board packet noting that there were challenges having the 4-H Horse Fair end the weekend before the County Fair. Board Member Day and Spiesschaert voiced concern that if too much time separated the events it wouldn't seem like they tied together and it doesn't give the kids enough summer before the event starts. John Baggott. 4H Extension Agent, noted it would not make much difference.

Board Member Spiesschaert noted that he would be open to discussion at a later date if all the facts were taken into consideration.

B. Disposition of Surplus Property – Executive Director Hillman referred the Board to the information in the Board packet noting equipment that is no longer useable or useful.

Board Member Day express concern over a few items that may not actually belong to the Fair Complex, but to other organizations such as the Boosters and 4-H, and that the 1950 Row Crop Cultivator may be an antique and have historical value.

Board Member Spiesschaert inquired if all the items were declared on inventory. Executive Director Hillman reported that items are all listed in inventory and he would look into a non-profit organization that maybe interested in some of the items.

Motion by Board Member Spiesschaert to approve Disposition of Surplus Property. Second by Board Member Vial. Motion carried 4-0.

C. Bingo Lease Update - Executive Director Hillman referred the Board to the information in the Board packet noting Glencoe Community Football will not be renewing it's contract after it expires in December due to the time and effort it takes to run the weekly event.

Board Member Spiesschaert inquired if the fees had been raised in the recent past and if it were offered to them at a lesser rate would they stay. Executive Director Hillman indicated he would have Interim Events Director DuPre make that inquiry.

- **D. 2002** Rodeo Results Executive Director Hillman referred the Board to the information in the Board packet noting the final results for the 2002 P.R.C.A. Rodeo indicating prize money and number of participants.
- Executive Director Hillman referred the Board to the information in the Board packet noting a summary comparing paid admission for 2002 versus 2001. Executive Director Hillman explained how the numbers were accounted for in both years. Executive Director Hillman also reported that the parking revenue is down due to the high numbers of attendees arriving on light rail.
- F. Western Fairs Association Blue Ribbon Award Nomination Executive Director Hillman referred the Board to the application in the Board packet for nominations for the Western Fairs Association Blue Ribbon Award. President Christy requested Board Members to provide suggested nominations to Executive Director Hillman.

- G. December and January Board Meeting Dates President Christy suggested to postpone this discussion to the next Board meeting.
- **H. Board Retreat** President Christy suggested early December, with the date and time to be discussed at a later date.
- I. Volunteer Appreciation Dinner Board Member Day commented that last year's appreciation dinner was the Boosters' idea.

Board Member Spiesschaert stated that the cost of the event was split between the Boosters and the Fair Board. Board Member Spiesschaert also requested to combine the appreciation dinner with a re-development outreach meeting. President Christy stated she would contact Booster President Duerden regarding the event.

President Christy inquired as to who sent last year's invitations. Fair Coordinator Perkins reported the she provided names and printed address labels and Booster President Duerden prepared and mailed them.

Board Member Day noted she would be out of town during the early part of September.

- 5. Announcements None
- 6. Correspondence President Christy asks if there is any comments or questions under the correspondence section. Vice-President Vial commented on the nice letter sent to President Christy regarding Rodeo Queen Marla Meadows.
- 7. **Board Communications** None
- 8. Other Executive Director Hillman refers the Board to the information in the Board packet noting the Preliminary Youth Livestock Auction numbers. Vice-President Vial commented that the low prices have taught the kids that they need to find support from the community in advance.

With no further business before the Board, President Christy adjourned the meeting at 7:00 pm.

***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Don G. Hillman	Kathy Christy	
Recording Secretary	Board President	

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Washington County Rodeo Associate Meeting August 6, 2002

In Attendance: Mike B., Larry B., Yvonne L., Duane S., Lonna P., Brian A., Pat and Kelly B., Nick G., Brandi W., Erin S., Synda S., Paula M., Brian P., Greg H., Brian L., Lynn H., Kim V., Brian and Laurel F., Jill and Rod S., Lacey T., Winnie D., Dale Z., Cody F., Marla M., Don H., Candace D.

Absent/Excused: Christina M.

)

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

Amendments to meeting minute of July 2, 2002: Marla M. was present.

Brian L motioned to approve the July 2002 minutes. Larry B seconded it.

Cody F. thanks everyone for all the hard work. He felt it was the best rodeo ever. Committees break into groups to discuss what worked and what could be improved on.

Lynn H. reports that the stall situation was good this year and sends thanks to all. Lynn stated that she has had requests from some people for the mini bulls to return next year. It was brought up by Cody F. that that particular event was very time consuming and that it could be possibly be done before the rodeo. It was decided to Table the decision for a later meeting.

The Queens contest is slated for September 21, 2002. It will be held at the Washington County Fair and Rodeo grounds arena. Advertising will be done in the local paper and applications for the contest are in the fair office.

The drill team is adding two members this year and would like to be invited back. Lynn H. stated that she has a very easy time working with this group, as they are either past queens or are regular associate members of the Fair and Rodeo In addition, they are familiar with us are willing to go the extra mile. The discussion is tabled.

Brian A. reported that merchandise took in \$1326 and that there are a few items remaining in inventory.

Winnie reported that Special Kids Rodeo went very well and it was great having all of the visiting royalty helping out, along with our regular volunteers. It was also good having it in the main arena. Approximately 25 children participated.

Brian L. expressed concerns about the parking and that there is a lot of room for improvement. A general consciences was taken and members liked parking across the street in the over flow lot compared to this years set up. Tabled for further discussion. Brian also reported that the sponsors were impressed with how everything ran and said they will be back.

It was brought up that we should look into thank you gifts for the sponsors.

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Cody F. felt that all of the contract personnel did a great job.

Winnie D. suggested that the bidding process be extended and more open for discussion. Cody agreed to bring to meetings, the letters that he receives from contractors for review.

Larry B. reported that there was no security present at either end of the grandstand area. Guests and VIPS were confused as to where to sit. It was decided that a recruit officer would be posted at each end of the grandstands next year. Larry also reported that the alcohol wristbands worked well.

The VIP/BBQ committee will need more cooks next year if the rodeo stays at 3 performances in 2 days.

Mike S. reported that a check for the 5.5-ton of hay was turned into Don H. There is approximately 2.5 ton of hay missing.

Mike thanks everyone who helped out at the work parties and the grounds crew for their extra effort.

There will be some smaller work parties coming up. If you can help, contact Greg H. or Corey A. No dates are set.

Mike requested roping box pads for backups. Cody F. said he would look into getting them from his source.

A request from associate member, Brian F. is made for new shirts for the arena crew. The ones we have seen better days. There are 21 shirts needed and Laurel F. is going to do the research on replacing them.

A list of needed supplies from Parr Lumber is being put together.

Don H. was present and thanked everyone for all the hard work and thanked everyone who helped at the cattle drive. The cattle drive was a success and was great way to kick of the Fair and Rodeo. A party may be planned for the end of the drive next year. The 2002 paid attendance was at 44,000 for the four days compared to 41,000 last years with 6 days and that there were more compliments then complaints.

Larry B. suggested a camp out / BBQ in September at the Flying M. It would be for sponsors and rodeo members the idea is well received but it is decided that there is not enough time for planning and we should plan it for 2003.

To raise more money, Brian L. suggested we add a hospitality room. (e.g. Let R Buck Room, Pendleton, Ore; Tack Room, Canby, Ore.) It would only be open short hours and offer hard liquor. Licensing, along with many details will need to be discussed.

A motion to adjourn is made by Larry B. and is seconded by Mike S.

Washington County Fair & Rodeo . Minutes submitted by Candace Davis, August 6, 2002

Jashington County

Facility Schedule, September-2002

Sunday, September 01, 2002

Entire Complex

Custom Car Show

Tuesday, September 03, 2002

Grandstand Arena

Posse Practice

Cloverleaf Building

Glencoe Football Bingo

Arts & Crafts Building 4-H Guide Dogs

Floral Building

Rodeo Committee Meeting

Covered Show Ring

Dog Flybail Practice

Wednesday, September 04, 2002

Meeting Room Cloverleaf Building 4-H Horses Unlimited Meeting

Martial Arts Class

Friday, September 06, 2002

Friendship Square

Saturday, September 07, 2002

Grandstand Arena

Monster Truck Show

Cloverleaf Building

Private Party

Quadrant Property

ATV Safety Class

Sunday, September 08, 2002

Grandstand Arena

Drill Team Practice

Main Exhibit Hall-North Oregon Collectors Market

Monday, September 09, 2002

Covered Show Ring Flyball Team Class & Practice

Grandstand Arena

Drill Team Practice

Tuesday, September 10, 2002

Covered Show Ring

Dog Flyball Practice

Grandstand Arena

Posse Practice

Cloverleaf Building

Glencoe Football Bingo

Wednesday, September 11, 2002

Cloverleaf Building

Martial Arts Class

Saturday, September 14, 2002

Quadrant Property

ATV Safety Class

Main Exhibit/Arts & Crafts Hardy Plant Sale

Amphitheater

Fiestas Patrias

Sunday, September 15, 2002

Main Exhibit/Arts & Crafts Hardy Plant Sale

Amphitheater

Fiestas Patrias

Monday, September 16, 2002

Grandstand Arena

Drill Team Practice

Covered Show Ring Flyball Team Class & Practice

Tuesday, September 17, 2002

Cloverleaf Building Grandstand Arena

Glencoe Football Bingo

Covered Show Ring

Posse Practice Dog Flyball Practice

Wednesday, September 18, 2002

The Plaza

Plume Evaluation Training

Cloverleaf Building

Martial Arts Class

Thursday, September 19, 2002

The Plaza

Plume Evaluation Training

.

Saturday, September 21, 2002

Main Exhibit-South

Specialty Dog Show

Cloverleaf, Floral, Arena Rodeo Queen Selection

Carnival Grounds

Dog Agility Trial

Quadrant Property

ATV Safety Class

Sunday, September 22, 2002 Grandstand Arena

Drill Team Practice

Carnival Grounds

Dog Agility Trial

Main Exhibit-South

Specialty Dog Show

Monday, September 23, 2002

Covered Show Ring Flyball Team Class & Practice

Grandstand Arena

Drill Team Practice

Tuesday, September 24, 2002

Covered Show Ring Dog Flyball Practice Main Exhibit/Arts & Crafts Welsh Corgi Nationals

Cloverleaf Building

Glencoe Football Bingo

Grandstand Arena

Posse Practice

Wednesday, September 25, 2002

Main Exhibit/Arts & Crafts Welsh Corgi Nationals Cloverleaf Building Martial Arts Class

Thursday, September 26, 2002

Main Exhibit/Arts & Crafts Welsh Corgi Nationals

Friday, September 27, 2002

Main Exhibit/Arts & Crafts Welsh Corgi Nationals

Saturday, September 28, 2002

Quadrant Property

ATV Safety Class

Cloverleaf Building

Wedding Reception

Main Exhibit/Arts & Crafts Welsh Corgi Nationals

Monday, September 30, 2002

Grandstand Arena

Drill Team Practice

Covered Show Ring Flyball Team Class & Practice

SPECIAL REPORTS

Washington County Fair Complex 873 NE 34th Avenue

Hillsboro, Ore. 97124 Phone: (503) 648-1416 Fax: (503) 648-7208

alexb@fairplex.com www.faircomplex.com

MEMORANDUM

Date: August 26, 2002

From: Alex Brander

Washington County Fair Complex

Re: Operations Report

Here is a list of tasks the staff completed for the month of August.

- 1. Staff has completed the cleaning of all the barns.
- 2. Staff has completed the cleaning of the Cloverleaf Building, Main Exhibit Building, Arts and Crafts Building, Floral Building.
- 3. Staff continues to work on cleaning and putting materials away from the Fair.
- 4. Staff has asked SAIF to do a walk thru of the facilities. Staff will have a report at the next meeting.
- 5. Staff has worked very hard this month on events including managing on-site parking during the Air Show.
- 6. Staff is on the new work schedule. There is coverage every day from 7am to 11pm.

OLD BUSINESS

Washington County Fair Complex 873 NE 34th Avenue Hillsboro, Oregon 97124 Phone: (503) 648-1416 Fax: (503) 648-7208 donh@faircomplex.com www.faircomplex.com

FAX MEMORANDUM

Date: August 27, 2002

To: Board Members

Washington County Fair Board

From: Don G. Hillman

Executive Director



Re: 2003 4-H Horse Fair Dates

On Monday, August 26th, staff met with John Baggott, OSU Extension Service Staff Chair & 4-H Youth Development Faculty; Bob Adlesich, 4-H Horse Advisory Board President; and Kristen Matterson, 2002 4-H Horse Fair Superintendent, to discuss 2003 Horse Fair dates.

As mentioned at the August Board Meeting, the amount of time separating the 4-H Horse Fair and the Washington County Fair & Rodeo was compressed when fair dates were changed commencing in 2001. It was agreed amongst those present that given the operational challenges presented with the shortened turnaround, future dates should be changed to allow one full week between the 4-H Horse Fair and the Washington County Fair & Rodeo to re-set the grounds and facilities.

Bob Adlesich will survey various 4-H Horse Fair participants and leaders this week regarding their thoughts and make those findings available before the September Board Meeting. Based upon a favorable response from Mr. Adlesich's survey, staff respectfully requests the following 4-H Horse Fair dates for 2003 through 2005 —

2003: Monday, July 7th through Saturday, July 12th
2004: Monday, July 12th through Saturday, July 17th
2005 Monday, July 11th through Saturday, July 16th

cc: John Baggott, OSU Extension Service (John.Baggot@OregonState.edu)
Bob Adlesich, 4-H Horse Advisory Board President (badlesich@pru-nw.com)
Kristen Matterson, 2002 4-H Horse Fair Superintendent (Krissy@horsehq.net)

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Washington County Fair Complex 873 NE 34th Avenue Hillsboro, Oregon 97124

Phone: (503) 648-1416 Fax: (503) 648-7208 donh@faircomplex.com www.faircomplex.com

FAX MEMORANDUM

Date: August 27, 2002

To: Board Members

Washington County Fair Board

From: Don G. Hillman

Executive Director



Re: Proposed Board Meeting Dates

Based upon discussions at the August Board Meeting, staff recommends that the regular Board meeting date be set as the last Wednesday of each month, except for July due to the County Fair & Rodeo, and November/December due to the Thanksgiving and Christmas Holidays.

In most instances, this would allow time for staff to have previous month financials available in the Board packet. As such, staff recommends the following Board Meeting Schedule through December 2003 –

October 30, 2002 November – No Meeting December 11, 2002 January 29, 2003 February 26, 2003 March 26, 2003 April 30, 2003 May 28, 2003 June 25, 2003 July – No Meeting August 27, 2003 September 24, 2003 October 29, 2003 November – No Meeting

December 10, 2003

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NEW BUSINESS

Washington County Fair Complex 873 NE 34th Avenue Hillsboro, Oregon 97124 Phone: (503) 648-1416

Fax: (503) 648-7208 donh@faircomplex.com www.faircomplex.com

FAX MEMORANDUM

Date: August 27, 2002

To: Board Members

Washington County Fair Board

From: Don G. Hillman

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Executive Director



Re: Fairtime Comparison – 2002 vs. 2001 Paid and Non Paid Admissions

Find attached a comparison of 2002 vs. 2001 Paid and Non Paid Admissions. This schedule is intended to provide a better understanding of admissions from all sources.

The following is a summary of the attached information.

		<u>2001</u>	2002
1.	Full Price Admissions (Adults, Youth, Seniors)	37,775	40,879
2.	Discounted Admissions (Bi-Mart, Pepsi,		
	Entertainment Book, Group)	3,835	3,257
3.	Paid Admissions from all Sources	41,610	44,136
4.	Free Promotional Admissions (Seniors, Kids		
	Oregonian)	4,773	-0-
5.	Working Credentials	5,832	2,040
6.	Booths & Concessions Credentials	3,356	1,921
7.	Promotions & Sponsors Credentials	1,995	1,772
8.	Community Stage Credentials	638	731
9.	Steak Fry and Auction	<u>406</u>	<u>398</u>
	Total All Admissions	58,610	50,998

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WASHINGTON COU'TY FAIR and RODEO

2002 VS 2001 Paid and Non Paid Admission

(35)	

	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Paid Admissions	is a second seco		Hiuisuay	inter Gliggy			
Full Paid Admissions - 2002	_	_	6,193	11,178	11,994	11,514	40,879
Full Paid Admission - 2001	4,576	5,596	4,587	9,179	8,485	5,352	37,775
Entertainment Book Discounts - 2002	-	-	147	255	110	72	584
Entertainment Book Discounts - 2001	108		122	258 258	189	12.444.74 14.99 10.444.74 14.99	887
Bi-Mart \$2.00 Off Coupons - 2002	และสามารถสาราสาราสาราสาราสาราสาราสาราสาราสาราส	deletatespisytyranteset (närdode	1,770	audiyadikusikasu a Ma usi -	addiskribatika ilikatia na 1		1,770
Bi-Mart \$1.00 Off Coupons - 2001	232	344	289	539	560	387	2,351
Pepsi \$1.00 Off Coupons - 2002	a a situa a da a distribuita a di si	- 37 年後月 3 79夏後27	i in te imach till av edilmedilika =		deleri ki ber 33350.		
Pepsi \$1.00 Off - 2001		a, baday.	163		nyatyasilibili ba		4,7 (1 - 1 163
Group Discounts - 2002	u e i Ali terbetili Alamai talit •	n söm ki rökssösna kärtlejöt. *	Padagasan Audin 系面質() 	AMPER PARTICIPA DE APERTADA E E	903	periodatusi ortodinars kitor L	903
Group Discount - 2001	1,111 (1,50)	75	79	230	le autoprotaventiškim zasta endukazabentak talen 128. l	eta dan walio and Samura eta Kalifata din ang ku m akatik	434
Total Discounted Admissions - 2002	-		1,917	255	1,013	72	3,257
Total Discounted Admissiona - 2001	390	<i>530</i>	653	1,027	749	486	3,835
Total Paid Admissions - 2002	_	_	8,110	11,433	13,007	11,586	44,136
Total Paid Admissions - 2001	4,966	6,126	5,240	10,206	9,234	5,838	41,610
Non Paid Admissions							
Free Seniors - 2002	-		***	-	_	_	
Free Seniors - 2001	1,033	206					1,239
Free Kids - 2002	-	_	jing.	-	-	_	
Free Kids - 2001						2,061	2,061
Free Oregonian - 2002	-	***	-	-		-	
Free Oregonian - 2001			1,473				1,473
Working Credentials - 2002			510	510	510	510	2,040
Working Credentials - 2001*	972	972	972	972	972	972	5,832
Booths & Concessions - 2002*			480	480	480	481	1,921
Booths & Concessions - 2001*	560	560	559	559	559	559	3,356
Promotion & Sponsors - 2002*			443	443	443	443	1,772
Promotions & Sponsors - 2001*	332	332	332	333	333	333	1,995
Community Stage - 2002*			183	183	183	182	731
Community Stage - 2001*	106	106	106	106	107	107	638
Steak Fry and Auction - 2002					398		398
Steak Fry and Auction - 2001				406			406
Total Non Paid Admissions - 2002		andampasain suko <u>k</u> as igili iki 2am	1,616	1,616	2,014	1,616	6,862
Total Non Paid Admissions - 2001	3,003	2,176	3,442	2,376	1,971	4,032	17,000
TOTAL ALL ADMISSIONS - 2002	-	-	9,726	13,049	15,021	13,202	50,998
TOTAL ALL ADMISSIONS - 2001	7,969	8,302	8,682	12,582	11,205	9,870	58,610
Prorated over length of Fair			<u> </u>				



ANNOUNCEMENTS

Calendar of Events September 2002 - January 2003

Date	Event	Location
September		
2	Labor Day	Offices Closed
3	Rodeo Committee Meeting	Floral Building (7:00 pm)
4	Board Meeting	Floral Building (4:30 pm)
4	Booster Meeting	Board Room (7:00 pm)
21	Rodeo Queen Contest	TBA
October		
1	Rodeo Committee Meeting	Floral Building (7:00 PM)
2	Board Meeting	Floral Building (4:30 PM)
3	Booster Meeting	Board Room (7:00 PM)
November		
5	Rodeo Committee Meeting	Floral Building (7:00 pm)
6	Board Meeting	Floral Building (4:30 pm)
6	Booster Meeting	Board Room (7:00 pm)
11	Veterans Day	Office Closed
28	Thanksgiving	Office Closed
December		
2-5	IAFE Convention - Las Vegas	Las Vegas, Nevada
3	Rodeo Committee Meeting	Floral Building (7:00 PM)
4	Board Meeting	Floral Building (4:30 pm)
4	Booster Meeting	Board Room (7:00 pm)
25	Christmas Day	Office Closed
January		
1	New Years Holiday	Office Closed
6 – 9	Western Fair's Annual Convention	San Diego, CA
7	Rodeo Committee Meeting	Floral Building (7:30 PM)
8	Board Meeting	Floral Building (4:30 PM)
8	Booster Meeting	Board Room (7:00 PM)
10 – 12	Oregon Fair's Convention	Portland, OR

CORRESPONDENCE

17930 SW Seiffert Road Sherwood, Or. 97140 August 7th, 2002

Washington County Fair Board Richard Vial Chairman 873 NE 34th Ave. Hillsboro, Or. 97123

Dear Sir;

Scholls Grange #338 held Community Fairs from 1912 to 1917 and again in 1921 and 1922. We then turned over our finances to help start the Washington County Fair in 1925. In going through our records we find that we continued to support the Washington County Fair at the Schute park location by participating, as well as raising money to add new buildings at the present fair site.

Therefore we feel a vested interest in maintaining the Washington County Fair as agriculturally oriented, with livestock and produce shown by Open Class, 4-H, and FFA.

We feel strongly that there is still a real need for a fair with an agricultural emphasis not only for the exhibitors, but for the urban population to be able to see the end product and to meet the Youth of our agricultural area.

Therefore we ask that the Fair Commission continue to plan and support the maintenance of the Washington County Fair Grounds and the buildings that are used at the present time.

Sincerely

Scholls Grange #338

Master

Mutherin X Gittrell Secretary

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Alle I & Alle

Mr. Don Hillman Washington County Fair Complex 873 NE 34th Hillsboro, OR 97124

July 30, 2002

Dear Don:

On July 27, 2002, Pacific West Site Services had a picnic through the Washington County Fair. I would like to share with you what a positive experience it was.

Lisa Dupré, Marketing Director, provided outstanding customer service throughout the process. She was flexible, responsive, professional, and resolved every difficulty. We anticipated 500 people, and ended up having nearly 1,000 sign up. Lisa worked hard to accommodate our large group. She provided extra wristbands at the last minute, was flexible on billing time, and made sure we had all the extras, such as a microphone. I could always reach Lisa by phone or e-mail, and the day of the picnic, she was right there on-site.

I would also like to compliment the Reedville Café. The food was good quality, and professionally served.

Thank you again for a very positive experience. We hope the program continues in the future.

Sincerely,

Julia (J.J.) Wentworth

Human Resources Generalist

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P.O. Box 620, Tavares, FL 32778-0620 (352) 383-4644

August 21, 2002

Washington County Fair 873 NE 34th Ave Hillsboro, OR 97124

On behalf of All American Cookware, we would like to thank you personally for putting together such a wonderful show! You made us feel welcome and appreciated. All of your efforts contributed to the success of our representative. Your staff did a great job!

We look forward to a continued successful relationship with you in the years to come.

Thank you sincerely for the spectacular work that you do in providing us with a wonderful environment in which to work.

Sincerely,

Linda Jeske

All American Cookware

NUG 2 3 2002

OTHER MATTER OF INFORMATION

2002 Entry Results

Livestock:

Poultry: 118 birds Total (180 in 2001)

Cashmere: 29 head Total (35 in 2001)

Dairy Cows: 110 head Total (95 in 2001)

Sheep: 152 head Total (188 in 2001)

Pygora Goats: 50 head Total (43 in 2001)

Beef Cows: 168 head Total (228 in 2001)

Dairy Goats: 64 head Total (154 in 2001)

Static Exhibits:

Food Preservation: 343 Total (330 in 2001)

Baked Goods: 349 Total (330 in 2001)

Textiles: 533 Total (438 in 2001)

Crafts: 325 Total (326 in 2001)

Painting/Drawing: 373 Total (424 in 2001)

Photos: 297 Total (334 in 2001)

Land Products: 244 Total (297 in 2001)

Floral: 863 Total (two shows 882/873 in 2001)

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Exhibitor Numbers

Floral: 109 Total, with 30 Youth

Photo: 93 Total, with 29 Youth

Paint/Draw: 141 Total, with 95 Youth

Crafts: 145 Total, with 90 Youth

Textiles: 120 Total, with 21 Youth

Baked Goods: 102 Total, with 38 Youth

Food Preservation: 70 Total, with 13 Youth

Beef: 34 Total, with 10 Youth

Pygora: 11 Total, with 4 Youth

Sheep: 26 Total, with 8 Youth

Dairy Goats: 7 Total

Dairy Cow: 24 Total, with 6 Youth

Cashmere: 5 Total, with 2 Youth

Poultry: 9 Total, with 3 Youth

Total Exhibitors: 889 Total, and 347 Youth

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NEWS

The Gregonian

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Washington County News

County fair attendance shows improvement

08/15/02

HENRY STERN

HILLSBORO -- More people paid to attend last month's shorter Washington County Fair than a year earlier, but its executive director says it is too soon to consider adding back days.

Preliminary figures show paid attendance increased 6.1 percent to 44,136 for the four-day fair that ended July 28. Revenues remain to be calculated.

This year's figures partially reverse a 29 percent decline in paid attendance during the past decade, when the county's population grew 43 percent.

Don Hillman, executive director, successfully urged the fair board to shorten the annual event from six days to four in hopes of eliminating dead spots. Hillman said Wednesday he was happy with the result.

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"I'll get him" when I am him:

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"We got the word out that there's more to do and see at the fair," he said. "And we were blessed with good weather."

Hillman, who started his job in November, said he would like to try a

four-day fair for a couple more years. He noted that the best paid attendance day for this year's fair was Saturday with 13,007 people. That's well short of the 15,634 who showed up on a Saturday in 1998, which Hillman said indicates there's still room for growth in a four-day fair.

Admission remained at \$7 for adults and \$4 for children this year. A free day for adults 65 and older was replaced by \$4 daily admission for older ticket buyers.

Fair board Chairwoman Kathy Christy said she was happy the fair cut back on the number of free tickets.

"Of course we'd like those numbers higher," Christy said of paid admission. "But I'm really pleased they were higher than last year."

Board member Sheila Day, who had supported a five-day fair, said this year's fair seemed packed.

Day said crowds were large for traditional venues and rodeo but disappointing in the amphitheater.

Day would still like to see a fifth day because vendors need extra time to cover costs. Christy said the four-day fair needs a few more years to see whether attendance gains continue.

Much about the county fair's future depends on whether voters approve a \$40 million bond request in November to redevelop the fairgrounds into an event center.

The proposal would cost 9.5 cents for every \$1,000 of a home's assessed value, or \$14.25 on a home assessed at \$150,000 in the first year of the bond's 20-year life.

A survey taken last year showed a majority of county voters opposed a redevelopment bond. But fair officials remain confident they can persuade voters in the county's more populous east end to back the measure by touting its promise of year-round offerings.

Not meeting expectations Parking revenues for this year's fair increased 2.2 percent, or less than \$1,000, to \$39,834. But Hillman, who persuaded the board to change parking fees from \$3 to \$4, had hoped revenues would increase by \$10,000.

He said anecdotal evidence indicated that more people rode light rail to the fair.

Overall year-end budget numbers through June, which do not include this year's fair, show total income did not meet budget projections. Budgeted income for the past year was \$1.72 million. Actual income was 22 percent lower at \$1.34 million.

Big declines included the fair's share of county revenues from the hotel-motel tax, which fell by \$109,000 from the previous year to \$523,719. Fair officials attributed the decline to the economic recession and hope numbers pick up in the year ahead.

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Total income from the 2001 fair also fell by \$107,000 from the previous year.

Hillman noted that fair organizers, aware of the lower revenues from the 2001 fair and declining hotel-motel tax, managed to reduce budgeted expenses by \$322,000 to \$1.42 million throughout the year ending in June.

Among the larger savings were personnel costs, which were cut nearly \$105,000 by not hiring temporary workers.

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