

**Washington County Fair Board
Regular Meeting
Wednesday, September 5, 2001
4:30p.m.
Fair Complex Office
Conference Room**

Washington County Fair Board
Wednesday, September 5, 2001
4:30-8:00p.m. Regular Meeting
Fair Complex Office Conference Room

1. Call the Regular Meeting to Order.
2. **Public Welcome – Audience Time:** This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Fair Board state their full name for the record.
3. **Consent agenda:** All Consent Agenda items shall be approved without discussion and with one motion except those items removed from the Consent Agenda by a Board member or a member of the public attending the meeting so requesting. If a matter is removed, it shall then be considered, discussed and voted on individually, after the Consent Agenda has been approved.
 - A. Bills for approval and detail of income received.
 1. Line Item Report, July, 2001 (pgs. 3-24)
 2. Balance Sheet Comparison, July, 2001 (pg. 25)
 3. Budget Overview, July, 2001 (pgs. 26-29)
 4. Line Item Report, August, 2001 (pgs. 30-42)
 5. Balance Sheet Comparison, August, 2001 (pg. 43)
 6. Budget Overview, August, 2001 (pgs. 44-47)
 - B. Minutes
 1. Fair Board Minutes – August 8, 2001 (pgs. 48-50)
 2. Rodeo Committee Minutes – July 9 & August 6, 2001 (pgs. 51-54)
 3. Fair Booster Minutes (to be distributed at meeting)
 - C. Facility Use Schedule – August & September, 2001 (pgs. 55-57)
4. Special Reports (see New Business)
5. Old Business
 - A. Executive Director Position – Update
 - B. Maintenance Position – Update

6. New Business

A. Review of Staff and Needs

B. Review of Fair (For those making reports, please have your remarks ready and concise. We have allowed 10 minutes per report.)

- | | |
|--|--|
| • Amphitheater & Grandstand Entertainment | Lisa DuPre' &
Barbara Lawrence |
| • Exhibitors, Vendors, Grounds Entertainment,
& Friendship Square | Leah Perkins |
| • Facilities & Parking | Albert Flanagan Jr. &
Albert Flanagan Sr. |
| • Information Booth | Rich Vial &
Barbara Lawrence |
| • Fair Board Hospitality Tent | Bill Duerden |
| • Booster Activities | John Baggott |
| • 4-H Horse Fair | Kathy Christy |
| • Citizen Recognition | Cody Feinauer |
| • Rodeo | Barbara Lawrence |
| • 2001 Fair Overview (Attendance/Financial) | |

C. Determine Fair Dates for 2002

D. Determine Special Meeting Date for Fair specifics, concerns/evaluation & set goals for 2002

7. General Correspondence (pgs. 58-60)

8. Announcements

9. Board Communications

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

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

08/28/01

Washington County Fair Complex Line Item Report July 2001

Date	Num	Name	Memo	Paid Amount
Income				
C - DEDICATED FUNDS				
009 - Hotel/Motel Tax				
			Hotel/Motel Tax Payment	497.73
07/01/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	6,017.96
07/09/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	51.84
07/12/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	1,232.16
07/13/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	18,087.32
07/16/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	6,733.05
07/17/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	61,833.94
07/17/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	532.12
07/18/2001		Washington County Finance Depar...	Hotel/Motel Tax Payment	94,986.12
Total 009 - Hotel/Motel Tax				94,986.12
Total C - DEDICATED FUNDS				
D - INTERIM INCOME				
010 - Rent & Storage				
010B - Main Exhibit Hall				
			Package Lease price for MEH/South on 6...	1,000.00
07/09/2001	2001-56	Collector's West	Tables for Gun & Knife Show	228.00
07/09/2001	2001-56	Collector's West	Tables for Oregon Collector's Market	172.00
07/09/2001	2001-56	Collector's West	Public Address System	25.00
07/09/2001	2001-56	Collector's West	Fair Complex dumpster at direct cost (use...	64.80
07/09/2001	2001-56	Collector's West	Labor Hours to clean MEH/North for Oreg...	75.00
07/09/2001	2001-56	Collector's West	Labor Hours to clean MEH/South for the ...	75.00
07/09/2001	2001-56	Collector's West	Base Lease of Main Exhibit Hall/South on...	50.00
07/11/2001	2001-62	Beaverton Golden Grads	Tables	232.00
07/11/2001	2001-62	Beaverton Golden Grads	400 Padded Chairs, 50 free w/rental	262.50
07/11/2001	2001-62	Beaverton Golden Grads	Stage Section	25.00
07/11/2001	2001-62	Beaverton Golden Grads	Lectern w/microphone	35.00
07/11/2001	2001-62	Beaverton Golden Grads	Tables (\$40.00 less credit from concession)	16.00
07/16/2001	2001-15	Markus & Markus Auctioneers	160 Chairs, 50 free w/rental	82.50
07/16/2001	2001-15	Markus & Markus Auctioneers	Telephone Connection	85.00
07/16/2001	2001-15	Markus & Markus Auctioneers	Fair Complex dumpster at direct cost	43.20
07/16/2001	2001-15	Markus & Markus Auctioneers	Labor Hours to clean building	75.00
07/16/2001	2001-15	Markus & Markus Auctioneers	Round Tables (\$105.00 less payment rec...	5.00
07/16/2001	2001-58	Northwest Regional Education Ser...	Rectangular Tables	12.00
07/16/2001	2001-58	Northwest Regional Education Ser...	243 Chairs, 50 free w/rental	144.75
07/16/2001	2001-58	Northwest Regional Education Ser...	Lecturn w/microphone	35.00
07/16/2001	2001-58	Northwest Regional Education Ser...	Telephone Connection (Requested by Ga...	85.00
07/16/2001	2001-60	Rocky Mtn. Elk Foundation		2,827.75
Total 010B - Main Exhibit Hall				
010C - Cloverleaf Building				
07/09/2001	2807	Glencoe Football Bingo	Rental of CCB for Tuesday Bingo Sessions	1,200.00
Total 010C - Cloverleaf Building				1,200.00
010D - Arts & Crafts Building				
07/16/2001	2000-18	Markus & Markus Auctioneers	Base Lease of Arts & Crafts on 2/26/2000	25.57
07/16/2001	2000-18	Markus & Markus Auctioneers	Set-up on 2/25/2000 @ 50% daily rate	12.78
07/16/2001	2000-18	Markus & Markus Auctioneers	Tables	17.53
07/16/2001	2000-18	Markus & Markus Auctioneers	Fair Complex dumpster at direct cost	3.16
07/16/2001	2000-18	Markus & Markus Auctioneers	Labor Hours to clean building	10.96
07/16/2001	2000-18	Markus & Markus Auctioneers	Tables	120.00
07/16/2001	2001-7	Markus & Markus Auctioneers	Fair Complex dumpster at direct cost (\$43...	11.00
07/16/2001	2001-7	Markus & Markus Auctioneers	Labor Hours to clean building	75.00
07/16/2001	2001-7	Markus & Markus Auctioneers		276.00
Total 010D - Arts & Crafts Building				
010E - Friendship Square				
07/20/2001	2001-65	Portland Agility Club	Base Lease of Friendship Square/Plaza o...	400.00
07/20/2001	2001-65	Portland Agility Club	Picnic Tables	15.00
07/20/2001	2001-65	Portland Agility Club	White Wooden Tables	15.00
07/20/2001	2001-65	Portland Agility Club	Fair Complex dumpster @ direct cost	21.60
07/20/2001	2001-65	Portland Agility Club	Deposit for Friendship Plaza on 8/4-8/5/01	150.00
07/30/2001	2918	Alle Rasse Gruppe IABKC	Base Lease of Plaza & Inventory	340.00
07/31/2001	2960	Alle Rasse Gruppe IABKC		941.60
Total 010E - Friendship Square				

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Washington County Fair Complex

Line Item Report

July 2001

Date	Num	Name	Memo	Paid Amount
010G · Grounds/General				
07/20/2001	2001-63	ATV Safety Institute	Lease of Quadrant Property on 6/2, 6/9, a...	75.00
Total 010G · Grounds/General				75.00
Total 010 · Rent & Storage				5,320.35
014 · Interest Income				
07/01/2001		Pool #4486	Interest (6/01)	235.89
07/01/2001		Washington County Finance Depart...	Interest (6/01)	6,000.17
Total 014 · Interest Income				6,236.06
017 · Miscellaneous Income				
07/09/2001	2813	Misc. Income	Payphone Commission	8.21
07/11/2001	2836	Amusement Consulting Services	Donation	4,000.00
07/13/2001	2839	Misc. Income	Pop Machine Proceeds	116.25
07/13/2001	2840	Misc. Income	Pop Machine Proceeds	131.00
07/30/2001	2916	Little-Baja	Refund Overpayment on Fountain	5.80
Total 017 · Miscellaneous Income				4,261.26
018 · RV Parking				
018A · RV Parking/Short Term				
07/09/2001	2798	RV Parking Fee	RV #9 7/6-7/7/01	30.00
07/09/2001	2799	RV Parking Fee	RV #10 7/6-7/7/01	30.00
07/09/2001	2800	RV Parking Fee	RV Parking 7/6-7/7/01	30.00
07/09/2001	2801	RV Parking Fee	RV Parking 7/6-7/7/01	30.00
07/09/2001	2802	RV Parking Fee	RV Parking 7/6-7/7/01	30.00
07/09/2001	2803	RV Parking Fee	RV Parking 7/6-7/7/01	30.00
07/09/2001	2804	RV Parking Fee	RV Parking/Lynn Anderson 8/3-8/4/01	30.00
07/09/2001	2817	RV Parking Fee	RV Parking 7/8/01	15.00
07/09/2001	2818	RV Parking Fee	RV Parking 7/6/01	15.00
07/16/2001	2851	RV Parking Fee	RV #1 7/12-14/01	45.00
07/16/2001	2852	RV Parking Fee	RV Parking/Topinka 8/3-8/4/01	30.00
07/16/2001	2852	RV Parking Fee	RV #2 7/13-7/14/01	30.00
07/16/2001	2858	RV Parking Fee	RV #3 7/15-7/17/01	45.00
07/20/2001	2001-64	Greater Portland Dachshund Club	Drylot RV Parking/Jan Winther/2 nights	20.00
07/20/2001	2001-64	Greater Portland Dachshund Club	RV Parking w/hookup for 2 nights each (H...	180.00
07/20/2001	2867	RV Parking Fee	RV #2 7/18-7/19/01	30.00
07/20/2001	2868	RV Parking Fee	RV #5 7/18-7/19/01	30.00
07/20/2001	2869	RV Parking Fee	RV #9 7/19/01	15.00
07/20/2001	2871	RV Parking Fee	RV #2 7/17/01	15.00
07/20/2001	2873	Misc. Income	RV #4 7/16-7/21/01	90.00
07/25/2001	2900	RV Parking Fee	RV #7 8/3-8/4/01	30.00
07/25/2001	2901	RV Parking Fee	RV #9 8/3-8/4/01	30.00
07/30/2001	2923	RV Parking Fee	RV Parking/Jodee Pavlin 8/3-8/4/01	30.00
07/30/2001	2923	RV Parking Fee	RV Parking/Annette Ireland 8/3-8/4/01	30.00
07/30/2001	2923	RV Parking Fee	RV Parking/Robert Shatzer 8/3-8/4/01	30.00
07/30/2001	2923	RV Parking Fee	RV Parking/Shirley Norris 8/3-8/4/01	30.00
07/30/2001	2923	RV Parking Fee	RV Parking/Deanna Robison 8/3-8/4/01	30.00
07/31/2001	2961	RV Parking Fee	Drylot RV Parking 8/3-8/4/01	20.00
07/31/2001	2965	RV Parking Fee	RV #10 8/5-8/7/01	45.00
Total 018A · RV Parking/Short Term				1,045.00
Total 018 · RV Parking				1,045.00
Total D · INTERIM INCOME				16,862.67
E · FAIR INCOME				
030 · Youth Admission				
07/30/2001	2915	Misc. Income	Youth Admission	8.00
07/31/2001	2974	Misc. Income	2001 Fair/Youth Admission	35,771.00
Total 030 · Youth Admission				35,779.00

Washington County Fair Complex Line Item Report July 2001

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Date	Num	Name	Memo	Paid Amount
031 - Other Admission				
07/20/2001	2874	Sunset Junior Miss Scholarship Inc.	Vendor Admission	126.00
07/20/2001	2875	St. Matthew Altar Society	Vendor Admission	504.00
07/20/2001	2876	St. Cecilia Parish	Vendor Admission	357.00
07/20/2001	2877	Tualatin Valley Water District	Vendor Admission	28.00
07/20/2001	2878	Barbara Olesen Randall	Vendor Admission	84.00
07/20/2001	2879	Kindel Bonin	Vendor Admission	80.50
07/20/2001	2880	Hillsboro Elks Club	Vendor Admission	35.00
07/20/2001	2881	Denise Hinton	Vendor Admission	7.00
07/20/2001	2882	Jeffrey Grossman	Vendor Admission	70.00
07/25/2001	2884	Mary Libby	Vendor Admission	10.50
07/25/2001	2885	Misc. Income	Vendor Admission	21.00
07/25/2001	2885	Misc. Income	Vendor Admission	126.00
07/25/2001	2887	Dwayne Scheer	Vendor Admission	21.00
07/25/2001	2888	Metro	Vendor Admission	77.00
07/25/2001	2889	Convention and Visitors Bureau of ...	Vendor Admission	75.00
07/25/2001	2891	Plewes Chiropractic	Vendor Admission	42.00
07/25/2001	2892	Four Seasons Bowling Center, Inc.	Vendor Admission	52.50
07/25/2001	2895	Concord Piano Rentals	Vendor Admission	21.00
07/25/2001	2902	Westside Bible Fellowship	Vendor Admission	378.00
07/25/2001	2906	Misc. Income	Vendor Admission	93.50
07/28/2001	8600	Washington County Fair & Rodeo	Boys & Girls Club	(288.00)
07/30/2001	2912	Boys & Girls Club of Portland	Group Admission	402.00
07/30/2001	2919	Tualatin Valley Water District	Vendor Admission	10.50
07/30/2001	2921	Mr. Chimney	Vendor Admission	14.00
07/31/2001	2974	Misc. Income	2001 Fair/Adult Admission	191,487.24
07/31/2001	2975	Misc. Income	Vendor Admission	1,433.27
07/31/2001	2975	Misc. Income	2001 Fair/Adult Admission	1,659.78
Total 031 - Other Admission				196,927.79
032 - Concessions/Booths				
07/09/2001	2810	Washington County Democratic Pa...	Vendor Booth Fee ME-52	350.00
07/09/2001	2812	James Vaughn	Vendor Booth Fee ME-36	350.00
07/11/2001	2833	Hillsboro Community Arts Associati...	Vendor Booth Fee/Textiles	200.00
07/16/2001	2841	L.G Haaheim Co	Vendor Booth Fee OS-49	350.00
07/16/2001	2842	Furever Friends	Vendor Booth Fee ME-59	87.50
07/16/2001	2843	Peter Saunders	Vendor Booth Fee OS-55	600.00
07/16/2001	2844	Northwest Screen & Building Prod...	Vendor Booth Fee OS-70	300.00
07/16/2001	2845	Total Communication Systems	Vendor Booth Fee OS-105	300.00
07/16/2001	2846	GMR Marketing	Vendor Booth Fee OS-24/103	600.00
07/16/2001	2847	Ronald Burbach, Inc.	Vendor Booth Fee F-23	500.00
07/16/2001	2848	Dawnya Almaaita	Vendor Booth Fee OS-9	300.00
07/20/2001	2861	Boys & Girls Aid Society of Oregon	Vendor Booth Fee OS-D	300.00
07/20/2001	2862	Jonni Eggiman	Vendor Booth Fee OS-48	300.00
07/20/2001	2863	Valley Memorial Park	Vendor Booth Fee OS-33	300.00
07/23/2001	28926	Lasting Treasures	Refund Booth Fee	0.00
07/23/2001	28928	Jim Zischke	"Lasting Treasures" Refund Booth Fee	(700.00)
07/25/2001	2886	West Coast Resurfacing	Vendor Booth Fee ME-3	300.00
07/25/2001	2893	Kimberly Jensen	Vendor Booth Fee ME-23	300.00
07/25/2001	2902	Westside Bible Fellowship	Vendor Booth Fee	650.00
07/30/2001	2909	Misc. Income	Daily Sales/Coffee Caravan	729.00
07/30/2001	2909	Misc. Income	Daily Sales/Dollman Enterprises	395.70
07/30/2001	2909	Misc. Income	Daily Sales/Burger Palace	2,052.90
07/30/2001	2909	Misc. Income	Daily Sales/Mullen Rodeo	492.75
07/30/2001	2909	Misc. Income	Daily Sales/Amlie Enterprises	756.00
07/30/2001	2909	Misc. Income	Daily Sales/Oven Fresh Pizza	721.00
07/30/2001	2909	Misc. Income	Daily Sales/E & I Catering	1,438.30
07/30/2001	2909	Misc. Income	Daily Sales/Kornman	1,047.11
07/30/2001	2909	Misc. Income	Daily Sales/White's Concessions	3,899.75
07/30/2001	2909	Misc. Income	Daily Sales/J & M	2,158.00
07/30/2001	2909	Misc. Income	Daily Sales/La Flor	1,524.55
07/30/2001	2909	Misc. Income	Daily Sales/St. Matthew's	2,492.25
07/30/2001	2909	Misc. Income	Daily Sales/DeAngelo's	1,069.00
07/30/2001	2909	Misc. Income	Daily Sales/Fun Time Enterprises	630.00
07/30/2001	2909	Misc. Income	Daily Sales/Marsalee's	3,829.00
07/30/2001	2909	Misc. Income	Daily Sales/Padres	1,996.00
07/30/2001	2909	Misc. Income	Daily Sales/Sunset Jr. Miss	1,561.03
07/30/2001	2909	Misc. Income	Daily Sales/Just for the Halibut	682.00

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Washington County Fair Complex

Line Item Report

July 2001

Date	Num	Name	Memo	Paid Amount
07/30/2001	2909	Misc. Income	Daily Sales/Dairy Women	5,105.00
07/30/2001	2909	Misc. Income	Daily Sales/Joan's	2,298.63
07/30/2001	2909	Misc. Income	Daily Sales/Fun Zone Food Service	3,293.00
07/30/2001	2909	Misc. Income	Daily Sales/Amigo's	1,200.00
07/30/2001	2909	Misc. Income	Daily Sales/Old Fashioned Kettle Corn	762.00
07/30/2001	2909	Misc. Income	Daily Sales/All Star Food	3,554.65
07/30/2001	2909	Misc. Income	Daily Sales/Dippin Dots Ice Cream	528.42
07/30/2001	2911	Bungee Ball	Vendor Booth Fee	300.00
07/30/2001	2920	Misc. Income	Daily Sales/Salvador Molly's	61.90
07/30/2001	2909	Misc. Income	Correction on Daily Sales Total	(70.00)
Total 032 · Concessions/Booths				49,895.44
033 · Sponsorships				
07/25/2001	2897	Mt Hood Beverage	2001 Fair Sponsorship	3,000.00
07/25/2001	2897	Mt Hood Beverage	2001 Fair Sponsorship	3,000.00
07/25/2001	2904	American Lung Association	2001 Fair Sponsorship	5,000.00
07/25/2001	2905	Bruce Chevrolet, Inc.	2001 Fair Sponsorship	2,500.00
07/30/2001	2917	Hillsboro Auto Wrecking	2001 Fair Sponsorship/Demolition Derby	1,425.00
07/30/2001	2922	Dick's Country Dodge/Dick's Mack...	2001 Fair Sponsorship	1,750.00
07/30/2001	2924	Bi-Mart	2001 Fair Sponsorship	22,500.00
07/30/2001	2925	Providence Health Systems	2001 Fair Sponsorship	5,000.00
07/31/2001	2926	Reser's Fine Foods	2001 Fair Sponsorship	4,000.00
Total 033 · Sponsorships				48,175.00
034 · Advertising Sold				
07/11/2001	2825	Topnotch, Inc.	2001 Fair Advertising	250.00
07/11/2001	2826	Metro New Holland, Inc.	2001 Fair Advertising	250.00
07/11/2001	2827	Hank's	2001 Fair Advertising/Baked Goods Dept	500.00
07/11/2001	2828	Gaston Feed, Inc.	2001 Fair Advertising	250.00
07/11/2001	2834	Y-MORE Enterprises	Double Banner Package	400.00
07/20/2001	2860	West Coast	2001 Showring Banner Package	400.00
07/30/2001	2001-66	Vial Fotheringham LLP	Single Banner Package for Large Cover...	250.00
Total 034 · Advertising Sold				2,300.00
035 · Gate Change				
07/25/2001	2944	West Coast	ATM Transfer Deposit	260.00
07/25/2001	2945	West Coast	ATM Transfer Deposit	280.00
07/25/2001	2946	West Coast	ATM Transfer Deposit	4,840.00
07/26/2001	2947	West Coast	ATM Transfer Deposit	5,060.00
07/27/2001	2948	West Coast	ATM Transfer Deposit	5,360.00
07/27/2001	2949	West Coast	ATM Transfer Deposit	1,420.00
07/30/2001	2950	West Coast	ATM Transfer Deposit	11,120.00
07/31/2001	2951	West Coast	ATM Transfer Deposit	5,020.00
07/31/2001	2952	West Coast	ATM Transfer Deposit	5,860.00
07/31/2001	2953	West Coast	ATM Transfer Deposit	8,800.00
07/31/2001	2954	West Coast	ATM Transfer Deposit	9,240.00
07/31/2001	2954	West Coast	ATM Transfer Deposit	11,240.00
07/31/2001	2954	West Coast	ATM Transfer Deposit	11,480.00
07/31/2001	2954	West Coast	ATM Transfer Deposit	11,820.00
07/31/2001	2974	Misc. Income	2001 Fair Start-Up Gate Change Deposit	15,000.00
Total 035 · Gate Change				106,800.00
036 · Carnival Income				
07/30/2001	2913	Funtastic Show Inc.	Carnival Income	49,671.63
Total 036 · Carnival Income				49,671.63

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Washington County Fair Complex

Line Item Report

July 2001

Date	Num	Name	Memo	Paid Amount
037 - Entry Fees				
07/09/2001	2816	Misc. Income	Entry Fees	1,432.50
07/09/2001	2821	Misc. Income	Entry Fees	86.00
07/10/2001	2824	Misc. Income	Entry Fees	30.00
07/10/2001	2824	Misc. Income	Entry Fees	4.00
07/10/2001	2824	Misc. Income	Entry Fees	65.00
07/11/2001	2837	Misc. Income	Entry Fees	576.50
07/11/2001	2838	Misc. Income	Entry Fees	12.50
07/16/2001	2849	Misc. Income	Entry Fees	75.00
07/16/2001	2850	Misc. Income	Entry Fees	238.50
07/20/2001	2872	Misc. Income	Entry Fees	104.50
07/25/2001	2883	Misc. Income	Entry Fees	159.50
07/30/2001	2920	Misc. Income	Entry Fees	70.00
Total 037 - Entry Fees				2,854.00
038 - Parking Fees				
07/20/2001	2874	Sunset Junior Miss Scholarship Inc.	Vendor Parking	24.00
07/20/2001	2875	St. Matthew Altar Society	Vendor Parking	234.00
07/20/2001	2876	St. Cecilia Parish	Vendor Parking	10.00
07/20/2001	2877	Tualatin Valley Water District	Vendor Parking	16.00
07/20/2001	2879	Kindel Bonin	Vendor Parking	46.00
07/20/2001	2880	Hillsboro Elks Club	Vendor Parking	20.00
07/20/2001	2881	Denise Hinton	Vendor Parking	4.00
07/25/2001	2884	Mary Libby	Vendor Parking	2.00
07/25/2001	2885	Misc. Income	Vendor Parking	30.00
07/25/2001	2887	Dwayne Scheer	Vendor Parking	18.00
07/25/2001	2888	Metro	Vendor Parking	12.00
07/25/2001	2889	Convention and Visitors Bureau of ...	Vendor Parking	20.00
07/25/2001	2891	Plewes Chiropractic	Vendor Parking	24.00
07/25/2001	2895	Concord Piano Rentals	Vendor Parking	18.00
07/25/2001	2902	Westside Bible Fellowship	Vendor Parking	72.00
07/31/2001	2974	Misc. Income	2001 Fair/Parking Fees	38,961.64
07/31/2001	2975	Misc. Income	Vendor Parking	28.00
Total 038 - Parking Fees				39,539.64
039 - Rodeo Sponsorships				
07/09/2001	2805	Spencer Construction, Inc	2001 Rodeo Sponsorship	850.00
07/09/2001	2806	Ken Leahy Constuction	2001 Rodeo Sponsorship	850.00
07/11/2001	2829	allMRO	2001 Rodeo Sponsorship	1,700.00
07/11/2001	2830	Washington County Farm Bureau	2001 Rodeo Sponsorship	250.00
07/11/2001	2831	Hillsboro Argus Inc	2001 Rodeo Sponsorship	250.00
07/11/2001	2835	Rutan Construction	2001 Rodeo Sponsorship	1,700.00
07/20/2001	2866	Taurus Power & Controls	2001 Rodeo Sponsorship	1,700.00
07/20/2001	2870	C. Edwin Irish M.D.	2001 Rodeo Sponsorship/Exceptional Kid's	300.00
07/30/2001	2914	Ag West	2001 Rodeo Sponsorship	800.00
07/31/2001	2001-69	Emmons General Contracting, Inc.	2000 Rodeo Sponsorship/Shute	1,700.00
07/31/2001	2001-69	Emmons General Contracting, Inc.	2001 Rodeo Sponsorship/Shute	1,700.00
07/31/2001	2962	Oregon Siteworks	2001 Rodeo Sponsorship	3,400.00
07/31/2001	2963	Dodge Rodeo Inc.	2001 Rodeo Sponsorship	5,790.00
07/31/2001	2964	Amigo's II	2001 Rodeo Sponsorship	750.00
07/31/2001	2966	Bert DeVlaeminck	2001 Rodeo Sponsorship	500.00
07/31/2001	2968	W.G. Moe & Sons, Inc.	2001 Rodeo Sponsorship	500.00
Total 039 - Rodeo Sponsorships				22,740.00

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Date	Num	Name	Memo	Paid Amount
041 - Miscellaneous				
07/09/2001	2808	The Pop Shoppe	Vendor RV Parking	35.00
07/09/2001	2809	Rebecca Burns	Vendor RV Parking	35.00
07/09/2001	2811	Van Dyke Seed Company	Fair Award Donantion	50.00
07/09/2001	2814	Misc. Income	Fair Camping Fees	184.00
07/09/2001	2815	Michelle Berneck	Vendor RV Parking	35.00
07/09/2001	2819	Kornman	Vendor RV Parking	35.00
07/09/2001	2820	Misc. Income	Fair Camping Fees	24.00
07/10/2001	2823	Misc. Income	Fair Camping Fees	212.00
07/10/2001	2824	Misc. Income	Fair Camping Fees	24.00
07/10/2001	2824	Misc. Income	Fair Camping Fees	5.00
07/11/2001	2832	Hillsboro Argus Inc	Special Award Donation	50.00
07/11/2001	2837	Misc. Income	Fair Camping Fees	104.00
07/16/2001	2849	Misc. Income	Fair Camping Fees	28.00
07/16/2001	2850	Misc. Income	Fair Camping Fees	108.00
07/16/2001	2853	Karen Wanner	Vendor RV Parking	40.00
07/16/2001	2854	Bags, Etc.	Vendor RV Parking	35.00
07/16/2001	2855	Wendy O'Dell Stone	Vendor RV Parking	35.00
07/16/2001	2856	Marsalee's Thai Foods	Vendor RV Parking	70.00
07/16/2001	2857	Bernie Gonzales	Vendor RV Parking	35.00
07/20/2001	2864	Tualatin Valley Rose Society	Special Award Donation	20.00
07/20/2001	2865	Holland Feed, Inc.	Special Award Donation	20.00
07/20/2001	2872	Misc. Income	Fair Camping Fees	156.00
07/20/2001	2873	Misc. Income	Vendor Camping	80.00
07/25/2001	2883	Misc. Income	Fair Camping Fees	100.00
07/25/2001	2883	Misc. Income	Vendor RV Parking	375.00
07/25/2001	2890	Misc. Income	Vendor RV Parking	35.00
07/25/2001	2894	TVGC	Special Award Donation	150.00
07/25/2001	2896	Sharon Burnette	Vendor RV Parking	35.00
07/25/2001	2899	Joan McDowell	Vendor RV Parking	80.00
07/25/2001	2903	Kitchen Craft	Vendor RV Parking	35.00
07/29/2001	2908	Misc. Income	Steak Fry Ticket Sales	808.00
07/30/2001	2909	Misc. Income	Ice Sales/Coffee Caravan	76.00
07/30/2001	2909	Misc. Income	Ice Sales/Dollman Enterprises	26.00
07/30/2001	2909	Misc. Income	Ice Sales/Burger Palace	18.00
07/30/2001	2909	Misc. Income	Ice Sales/Oven Fresh Pizza	72.00
07/30/2001	2909	Misc. Income	Ice Sales/E & I Catering	70.00
07/30/2001	2909	Misc. Income	Ice Sales/Kornman	62.00
07/30/2001	2909	Misc. Income	Ice Sales/White's Concessions	90.00
07/30/2001	2909	Misc. Income	Ice Sales/J & M	90.00
07/30/2001	2909	Misc. Income	Ice Sales/La Flor	72.00
07/30/2001	2909	Misc. Income	Ice Sales/St. Matthew's	90.00
07/30/2001	2909	Misc. Income	Ice Sales/DeAngelo's	44.00
07/30/2001	2909	Misc. Income	Ice Sales/Fun Time Enterprises	2.00
07/30/2001	2909	Misc. Income	Ice Sales/Marsalee's	62.00
07/30/2001	2909	Misc. Income	Ice Sales/Padres	44.00
07/30/2001	2909	Misc. Income	Ice Sales/Sunset Jr. Miss	164.00
07/30/2001	2909	Misc. Income	Ice Sales/Just for the Halibut	64.00
07/30/2001	2909	Misc. Income	Ice Sales/Joan's	194.00
07/30/2001	2909	Misc. Income	Ice Sales/Al Young	84.00
07/30/2001	2909	Misc. Income	Ice Sales/Fun Zone Food Service	112.00
07/30/2001	2909	Misc. Income	Ice Sales/Amigo's	20.00
07/30/2001	2909	Misc. Income	Ice Sales/All Star Food	118.00
07/30/2001	2910	Washington County Livestock Ass...	Ice Sales/Steak Fry	24.00
07/30/2001	2920	Misc. Income	Ice Sales/Salvador Molly's	102.00
07/30/2001	2920	Misc. Income	Fair Camping Fees	44.00
07/31/2001	2975	Misc. Income	Vendor RV Parking	145.00
Total 041 - Miscellaneous				4,927.00
042 - Rodeo Admissions				
07/31/2001	2928	Misc. Income	Rodeo Admissions	4,964.00
Total 042 - Rodeo Admissions				4,964.00
043 - Main Stage				
07/28/2001	2907	Misc. Income	Main Stage/Third Day 7/27/01	4,200.00
07/31/2001	2927	Misc. Income	Ticket Sales/Third Day	16,997.22
Total 043 - Main Stage				21,197.22

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Date	Num	Name	Memo	Paid Amount
045 · Amphitheater Concessions				
07/28/2001	2907	Misc. Income	Amphitheater Concessions/Third Day 7/2...	1,039.00
Total 045 · Amphitheater Concessions				1,039.00
046 · Rodeo Miscellaneous				
07/10/2001	2822	Misc. Income	Rodeo Committee Dues/Lynn Haynes	10.00
07/16/2001	2859	Misc. Income	Rodeo Committee Dues (Hayes, Devlick, ...	70.00
07/25/2001	2898	Letha Stocker	Rodeo Tickets	15.00
07/31/2001	2967	James & Lynn Haynes	Advertising	60.00
07/31/2001	2969	Misc. Income	Rodeo Merchandise	1,212.00
Total 046 · Rodeo Miscellaneous				1,367.00
Total E · FAIR INCOME				588,176.72
Total Income				700,025.51
Gross Profit				700,025.51
Expense				
AE · PERSONNEL				
101 · Salaries				
07/13/2001	28771	Washington County Finance Depar...	Payroll 6/23-7/6/01	18,263.30
07/27/2001	8530	Washington County Finance Depar...	Payroll 7/7-7/20/01	23,606.99
Total 101 · Salaries				41,870.29
102 · O.P.E.				
07/13/2001	28771	Washington County Finance Depar...	Payroll 6/23-7/6/01	2,733.94
07/27/2001	8530	Washington County Finance Depar...	Payroll 7/7-7/20/01	7,217.64
Total 102 · O.P.E.				9,951.58
Total AE · PERSONNEL				51,821.87
BE · INTERIM OPERATIONS				
107 · Office Expense				
07/10/2001	28735	Office Depot	Office Supplies	105.69
Total 107 · Office Expense				105.69
108 · Telephone				
07/10/2001	28739	A T & T	Long Distance Service	71.39
07/10/2001	28762	Verizon Internet Solutions	Internet Service (7/1-7/31/01)	89.00
07/10/2001	28769	Verizon Northwest	Telephone Service	1,139.61
07/31/2001	8936	A T & T	Long Distance Service	79.27
07/31/2001	8943	Columbia Gorge Communications	Telephone Line Identification	81.25
Total 108 · Telephone				1,460.52
110 · Postage				
07/10/2001	28765	United States Postal Service	Postage Machine Refill	300.00
Total 110 · Postage				300.00
111 · Equip/Bldg Rental				
111A · Equipment Rental				
07/10/2001	28749	Home Depot	Equipment Rental/Roto Hammer	27.50
Total 111A · Equipment Rental				27.50
Total 111 · Equip/Bldg Rental				27.50
112 · Utilities				
07/10/2001	28751	Hillsboro Garbage Disposal	Garbage/Drop Box Service	900.00
07/10/2001	28755	NW Natural	June Statements	129.04
Total 112 · Utilities				1,029.04

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Date	Num	Name	Memo	Paid Amount
113 - Repair & Maintenance				
113B - Main Exhibit Hall R & M				
07/31/2001	8938	A-Boy Supply Company	MEH Repairs	4.49
Total 113B - Main Exhibit Hall R & M				4.49
113D - Arts & Crafts R & M				
07/10/2001	28749	Home Depot	Arts & Crafts Building Repairs	77.19
Total 113D - Arts & Crafts R & M				77.19
113F - Floral Building R & M				
07/10/2001	28754	McClenny Refrigeration	Floral Building	241.11
07/31/2001	8938	A-Boy Supply Company	Floral Building Repairs	11.88
Total 113F - Floral Building R & M				252.99
113G - Grounds/General R & M				
07/10/2001	28736	A & I Paint & Decorating Inc.	Grounds/Painting	108.00
07/10/2001	28740	allMRO Products	Benches	18.38
07/10/2001	28740	allMRO Products	Benches	32.94
07/10/2001	28740	allMRO Products	Benches	114.82
07/10/2001	28740	allMRO Products	Benches	467.64
07/10/2001	28749	Home Depot	Benches	73.81
07/10/2001	28749	Home Depot	Warm-Up Arena	50.23
07/10/2001	28749	Home Depot	Grounds Repairs	101.30
07/10/2001	28749	Home Depot	Decking for ATM Machine	537.22
07/10/2001	28768	Platt Electric	Grounds Repairs	4.85
07/10/2001	28768	Platt Electric	Show Ring Repairs	13.90
07/31/2001	8938	A-Boy Supply Company	Misc Supplies for Grounds	
Total 113G - Grounds/General R & M				1,523.09
113H - Main Arena R & M				
07/10/2001	28736	A & I Paint & Decorating Inc.	Rodeo Painting Project	1,123.50
Total 113H - Main Arena R & M				1,123.50
113J - Barns R & M				
07/10/2001	28736	A & I Paint & Decorating Inc.	Sheep Panels	77.25
07/10/2001	28749	Home Depot	Barn Repairs	134.55
07/10/2001	28749	Home Depot	Barn Repairs	29.56
07/10/2001	28764	Parr Lumber	Horse Barn Repairs	26.99
07/10/2001	28768	Platt Electric	Barns Repairs	506.00
Total 113J - Barns R & M				774.35
113L - Equipment R & M				
07/10/2001	28743	Dick's Country Dodge	Dodge Van Repairs	173.50
07/10/2001	28745	Fisher Implement Company	Sarlo Mower Repairs	365.36
07/10/2001	28746	Gratteri Tire & Wheel	Tire Maint. & Repair	116.32
07/10/2001	28748	Hillsboro Auto Parts	Parts	36.95
07/10/2001	28766	Washco Power Equipment	Air Cleaner	38.50
Total 113L - Equipment R & M				730.63
Total 113 - Repair & Maintenance				4,486.24
114 - General Supplies				
07/10/2001	28736	A & I Paint & Decorating Inc.	Misc Supplies	5.15
07/10/2001	28740	allMRO Products	Misc Supplies	442.06
07/10/2001	28741	Bretthauer Oil Co.	Fuel Refill	1,008.18
07/10/2001	28744	Familian NW Hillsboro	Misc Supplies	28.60
07/10/2001	28749	Home Depot	Misc Supplies	108.74
07/10/2001	28753	Lucille's The Tool Store	Gloves	18.00
07/10/2001	28758	Pepsi-Cola Company	Pop Supplies/Shop	381.15
07/10/2001	28763	U-Haul	Propane Refill	64.80
07/31/2001	8938	A-Boy Supply Company	Batteries	41.88
Total 114 - General Supplies				2,098.56

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Date	Num	Name	Memo	Paid Amount
131 · Advertising & P.R.				
07/10/2001	28742	Community Newspapers Inc.	Beaverton Chamber Directory	202.00
07/10/2001	28750	Hillsboro Argus	Display Advertising	224.00
07/10/2001	28757	Qwest	Directory Advertising	157.10
Total 131 · Advertising & P.R.				583.10
133 · Dues, Licenses, Fees				
07/01/2001		Pool #4486	Incoming ACH Fee	0.50
07/01/2001		Pool #4486	Outgoing ACH Fee	0.50
07/01/2001		Pool #4486	Monthly Maintenance Fee	3.00
Total 133 · Dues, Licenses, Fees				4.00
149 · Misc. Materials & Svcs.				
07/10/2001	28747	Hillsboro Towing Service	Motorhome Towing/bill to client	38.70
07/31/2001	8947	Elmers Flag & Banner	US/Oregon Flag	169.85
Total 149 · Misc. Materials & Svcs.				208.55
150 · Refunds				
07/10/2001	28759	Julie Anderson	Refund Rental Deposit/Event Cancelled	200.00
Total 150 · Refunds				200.00
154 · RV Park				
154B · RV Park Hotel/Motel Tax				
07/11/2001	28770	Washington County Finance Depart...	Transient Room Tax (4/1-6/30/01)	282.63
Total 154B · RV Park Hotel/Motel Tax				282.63
Total 154 · RV Park				282.63
Total BE · INTERIM OPERATIONS				10,785.83
CE · FAIR OPERATIONS				
175 · Printing				
07/10/2001	28752	Kinko's Inc.	Third Day Fliers/Entry Forms	693.80
Total 175 · Printing				693.80
176 · Utilities				
07/31/2001	8945	City of Hillsboro	Water/Sewer/SWM (5/9-7/12/01)	5,434.27
Total 176 · Utilities				5,434.27
177 · Gate Change				
07/19/2001	28787	West Coast Bank	2001 Fair Start-Up Cash	15,000.00
07/23/2001	28927	West Coast Bank	2001 Fair Start-Up Cash/ATM Machines	10,000.00
07/24/2001	28929	Washington County Fair & Rodeo	Additional Change for ATM Machine	10,000.00
07/25/2001	28967	Washington County Fair & Rodeo	ATM Machine Fill	11,000.00
07/27/2001	8539	Washington County Fair & Rodeo	ATM Machine Refill	20,000.00
07/27/2001	8540	Washington County Fair & Rodeo	ATM Machine Refill	10,000.00
07/28/2001	8598	Washington County Fair & Rodeo	ATM Machine Refill	30,000.00
07/29/2001	8874	Washington County Fair & Rodeo	ATM Machine Refill	10,000.00
Total 177 · Gate Change				116,000.00
178 · Parking				
07/29/2001	28882	Washington County Sheriff's Posse	Parking Support for 2001 Fair	1,000.00
07/29/2001	28883	S.A.M.B.A.	Parking Attendants	8,723.00
07/29/2001	28884	Dotty Gavin	Parking Lot Supervisor	450.00
07/29/2001	28885	Bill Gavin	Parking Lot Supervisor	450.00
07/31/2001	8880	Gordon Frazer	Shuttle Driver (40.25 @ \$8.50)	342.12
07/31/2001	8881	Jeffrey Sizer	Shuttle Driver (30 @ \$8.50)	255.00
07/31/2001	8882	Don Tyra	Shuttle Driver (37 @ \$8.50)	314.50
07/31/2001	8883	Ray Gallahan	Shuttle Driver (31.75 @ \$8.50)	269.87
Total 178 · Parking				11,804.49

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Date	Num	Name	Memo	Paid Amount
179 · Professional Svcs.				
07/29/2001	28887	Hillsboro Optimist Club	Grounds Clean-up Services	6,500.00
07/29/2001	28888	Glencoe Parent Club	Ticket Sellers/Takers	7,000.00
07/29/2001	28890	Al Young	Ice Distribution Services	600.00
07/30/2001	8879	Frank Blasier	Nighthawk Security/2001 Fair	392.00
07/31/2001	8884	Art Berry	Security Services (105.5 hours @ \$14.00)	1,477.00
Total 179 · Professional Svcs.				15,969.00
180 · Advertising				
07/29/2001	28881	Yesenias Market	2001 Fair Advertising	0.00
07/29/2001	8875	Yesenias Market	2001 Fair Advertising	5,000.00
Total 180 · Advertising				5,000.00
181 · Refunds				
07/28/2001	8599	Washington County Fair & Rodeo	Refund Overpayment on Admission/Boys ...	0.00
07/29/2001	8602	Boys & Girls Club of Portland	Refund Overpayment on Admission	114.00
07/31/2001	29000	Carolart	Refund Booth Fee ME-41/43	725.00
Total 181 · Refunds				839.00
182 · Miscellaneous				
07/21/2001	28925	Perkins, Leah	Fair Board Chalet	78.20
07/26/2001	28971	Washington County Fair & Rodeo	Misc Fair Expenses	130.00
07/28/2001	8541	Washington County Livestock Ass...	Steak Fry Ticket Exchange	872.00
07/29/2001	8754	Chris Wold	Misc Fair Expenses	557.37
07/31/2001	8931	Brenda Hagele	Will-Call Booth Attendant	546.00
Total 182 · Miscellaneous				2,183.57
183 · Decorations				
07/13/2001	28772	Perkins, Leah	Fair Decorations	39.96
07/21/2001	28925	Perkins, Leah	Fair Decorations	87.70
Total 183 · Decorations				127.66
184 · Equipment Rental				
07/29/2001	28889	National Event Services	Temporary Fencing	0.00
07/31/2001	8942	Cash Register Sales Co.	Cash Registers for Fair	900.00
Total 184 · Equipment Rental				900.00
186 · Restroom Service				
07/29/2001	28886	Tualatin Valley Workshop	Restroom Service/Fair 2001	7,895.00
Total 186 · Restroom Service				7,895.00
188 · Materials & Supplies				
07/10/2001	28740	allMRO Products	Fair Supplies	15.07
07/10/2001	28749	Home Depot	Fair Supplies	157.98
07/10/2001	28749	Home Depot	Fair Supplies	23.52
07/10/2001	28749	Home Depot	Shade Cloth Installation	96.23
07/10/2001	28761	Schlegel Barkdust	Barkdust	185.00
07/10/2001	28767	Y-MORE Enterprises, Inc.	Shavings/Fair 2001	6,776.00
07/13/2001	28772	Perkins, Leah	Canopy's	399.98
07/31/2001	8938	A-Boy Supply Company	Misc Fair Supplies	188.70
07/31/2001	8939	Bob Nagel Distributing Co.	Janitorial Supplies for Fair	2,778.29
07/31/2001	8941	Baker Commodities	Grease Removal	160.00
07/31/2001	8946	Dynacco	Fair Supplies	244.50
Total 188 · Materials & Supplies				11,025.27
Total CE · FAIR OPERATIONS				177,872.06

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Date	Num	Name	Memo	Paid Amount
DE - EXHIBITS/COMPETITIONS				
211 - Awards FFA				
07/29/2001	8755	ASHLEY ALLEY	BANKS	25.00
07/29/2001	8756	CHRIS ANDERSON	BANKS	12.00
07/29/2001	8757	TERRY BALL	BANKS	12.00
07/29/2001	8758	GRETCHEN BAYLESS	BANKS	15.00
07/29/2001	8759	JOSH COCHRAN	BANKS	14.00
07/29/2001	8760	Devin Duyck	BANKS	24.00
07/29/2001	8761	Justin Duyck	BANKS	14.00
07/29/2001	8762	Kevin Duyck	BANKS	15.00
07/29/2001	8763	Amanda Evers	BANKS	36.00
07/29/2001	8764	Bert Evers	BANKS	87.00
07/29/2001	8765	FRANK EWING	BANKS	15.00
07/29/2001	8766	Tyson Gobel	BANKS	17.00
07/29/2001	8767	Andrea Herinckx	BANKS	116.25
07/29/2001	8768	Monica Herinckx	BANKS	89.25
07/29/2001	8769	Scott Jansen	BANKS	13.00
07/29/2001	8770	JEREMY LARDY	BANKS	10.00
07/29/2001	8771	SHERRY LEWIS	BANKS	24.00
07/29/2001	8772	John Lippert	BANKS	12.00
07/29/2001	8773	JARED RIGERT	BANKS	12.00
07/29/2001	8774	Katie Schmidlin	BANKS	20.00
07/29/2001	8775	Kristin Schmidlin	BANKS	24.75
07/29/2001	8776	Kandis Strassel	BANKS	27.00
07/29/2001	8777	Kristal Strassel	BANKS	16.00
07/29/2001	8778	DANIELLE VANDEHEY	BANKS	23.00
07/29/2001	8779	Erin Vandehey	BANKS	13.00
07/29/2001	8780	Anastasia Ackerman	FOREST GROVE	28.00
07/29/2001	8781	Joey Ackerman	FOREST GROVE	31.50
07/29/2001	8782	Tasha Ackerman	FOREST GROVE	27.50
07/29/2001	8783	JENNIFER ALLEMAN	FOREST GROVE	1.00
07/29/2001	8784	AMBER BABCOCK	FOREST GROVE	1.00
07/29/2001	8785	JASON BALLARD	FOREST GROVE	1.00
07/29/2001	8786	Ashley Blanchard	FOREST GROVE	18.00
07/29/2001	8787	Sunday Brazington	FOREST GROVE	1.00
07/29/2001	8788	AMBER BRIGGS	FOREST GROVE	6.00
07/29/2001	8789	JONA BRIGGS	FOREST GROVE	1.00
07/29/2001	8790	KELSEY BROOKS	FOREST GROVE	14.00
07/29/2001	8791	CHRIS CUMMINS	FOREST GROVE	1.00
07/29/2001	8792	REBEKAH DENHAM	FOREST GROVE	15.00
07/29/2001	8793	Sean Duyck	FOREST GROVE	37.50
07/29/2001	8794	TOM EPLER	FOREST GROVE	1.00
07/29/2001	8795	DAVID FARRIN	FOREST GROVE	1.00
07/29/2001	8796	ALICE FLORES	FOREST GROVE	1.00
07/29/2001	8797	Forest Grove FFA	FOREST GROVE	129.00
07/29/2001	8798	ZACK GALLINGER-LONG	FOREST GROVE	1.00
07/29/2001	8799	Joe Gilmore	FOREST GROVE	1.00
07/29/2001	8800	AMY GREEN	FOREST GROVE	1.00
07/29/2001	8801	NICK HOLUB	FOREST GROVE	19.00
07/29/2001	8802	Tyler Hutsell	FOREST GROVE	30.00
07/29/2001	8803	Ricky Knox	FOREST GROVE	1.00
07/29/2001	8804	CHELSEY LAKE	FOREST GROVE	1.00
07/29/2001	8805	Shannon Lardy	forest grove	24.00
07/29/2001	8806	Daniel Lincoln	forest grove	1.00
07/29/2001	8807	Jacob McIntosh	forest grove	1.00
07/29/2001	8808	JASPER MCINTOSH	FOREST GROVE	15.00
07/29/2001	8809	Jessica McKimmy	FOREST GROVE	11.00
07/29/2001	8810	LYNNSEY MCKIMMY	FOREST GROVE	1.00
07/29/2001	8811	GRANT MCROBERT	FOREST GROVE	1.00
07/29/2001	8812	AARON MURPHY	FOREST GROVE	12.00
07/29/2001	8813	April Nelson	FOREST GROVE	42.00
07/29/2001	8814	Steven Nelson	FOREST GROVE	4.00
07/29/2001	8815	Steven Olson	FOREST GROVE	1.00
07/29/2001	8816	RILEY ONEIL	FOREST GROVE	9.00
07/29/2001	8817	Ryan Osullivan	FOREST GROVE	13.00
07/29/2001	8818	Christine Owsley	FOREST GROVE	8.00
07/29/2001	8819	MORGAN PERRY	FOREST GROVE	1.00
07/29/2001	8820	JESSIE PETERSON	FOREST GROVE	5.00
07/29/2001	8821	Joe Peterson	FOREST GROVE	

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Date	Num	Name	Memo	Paid Amount
07/29/2001	8822	Kara Phillips	FOREST GROVE	10.00
07/29/2001	8823	TAUNIA RIDGEWAY	FOREST GROVE	1.00
07/29/2001	8824	Natalie Rooke	FOREST GROVE	64.00
07/29/2001	8825	Tiffany Rooke	forest grove	49.00
07/29/2001	8826	Leah Rutz	forest grove	6.00
07/29/2001	8827	Joni Sanfilippo	forest grove	19.00
07/29/2001	8828	vicki sanfilippo	forest grove	36.00
07/29/2001	8829	krystal savejs	forest grove	1.00
07/29/2001	8830	Luke Schoelich	forest grove	16.00
07/29/2001	8831	Robert Shepherd	forest grove	1.00
07/29/2001	8832	raina shipley	FOREST GROVE	23.00
07/29/2001	8833	TONYA SHOPPELL	FOREST GROVE	1.00
07/29/2001	8834	DANIEL SMITH	FOREST GROVE	1.00
07/29/2001	8835	Beau Sorenson	FOREST GROVE	70.00
07/29/2001	8836	MICHELLE SPIELER	FOREST GROVE	11.00
07/29/2001	8837	Danielle Stern	FOREST GROVE	3.00
07/29/2001	8838	Jacob Stubbs	FOREST GROVE	12.00
07/29/2001	8839	BROOKE SUMNER	FOREST GROVE	1.00
07/29/2001	8840	Heather Tarnowski	FOREST GROVE	8.00
07/29/2001	8841	Kristin Tarnowski	FOREST GROVE	49.00
07/29/2001	8842	Matt Tulberg	FOREST GROVE	1.00
07/29/2001	8843	LIZZIE UECKER	FOREST GROVE	3.00
07/29/2001	8844	Stephanie Vandehey	FOREST GROVE	78.00
07/29/2001	8845	Steve Vangrunsven	FOREST GROVE	39.00
07/29/2001	8846	Christy Vanwie	FOREST GROVE	10.00
07/29/2001	8847	REBECCA WEBER	FOREST GROVE	8.00
07/29/2001	8848	Jennifer White	FOREST GROVE	18.00
07/29/2001	8849	ANTONIA WILLE	FOREST GROVE	12.00
07/29/2001	8850	Ben Duyck	HILLSBORO	45.25
07/29/2001	8851	Kristi Duyck	HILLSBORO	66.50
07/29/2001	8852	Amy Evans	HILLSBORO	7.50
07/29/2001	8853	Matt Evans	HILLSBORO	26.25
07/29/2001	8854	Cassie Herinckx	HILLSBORO	26.00
07/29/2001	8855	Amy Marsh	HILLSBORO	113.00
07/29/2001	8856	Anna Marsh	HILLSBORO	6.50
07/29/2001	8857	Robin Marsh	HILLSBORO	118.00
07/29/2001	8858	Will Marsh	HILLSBORO	6.75
07/29/2001	8859	Kasidy Nielsen	HILLSBORO	305.00
07/29/2001	8860	Andrea Loeffler	HILLSBORO	1.00
07/29/2001	8861	Keegan Duff	HILLSBORO	13.75
07/29/2001	8862	Chris Brickey	HILLSBORO	17.00
07/29/2001	8863	Katrina Speight	HILLSBORO	0.50
07/29/2001	8864	TIM DRAKE	HILLSBORO	3.00
07/29/2001	8865	Jake Van Dyke	HILLSBORO	8.00
07/29/2001	8866	Ben Baker	SHERWOOD	22.00
07/29/2001	8867	Liz Baker	SHERWOOD	17.00
07/29/2001	8868	Gerrienne Bennink	SHERWOOD	6.00
07/29/2001	8869	JOEY KEYS	SHERWOOD	51.00
07/29/2001	8870	Kim Marshall	SHERWOOD	23.00
07/29/2001	8871	AMANDA OWEN	SHERWOOD	25.00
07/29/2001	8872	TIM SCHAEFFER	SHERWOOD	7.00
Total 211 - Awards FFA				2,671.75

Total 211 - Awards FFA

212 - Personnel FFA				
07/16/2001	28784	Nicole Barnard	FFA Pygmy Goat Judge	20.00
07/16/2001	28785	Kim Kizer	FFA Swine Judge	62.50
07/21/2001	28794	John Gorman	FFA Dairy Goat Judge	75.00
07/24/2001	28832	Cynthia Heeren	FFA Fiber Goat Judge	16.68
07/24/2001	28841	Rudy Kaderly	FFA Dairy Cattle Judge	66.67
07/24/2001	28842	Tom Weimer	FFA Beef Cattle Judge	175.00
07/24/2001	28850	Larry Smith	FFA Land Products & Grange Judge	50.00
07/24/2001	28868	Debbie Kaiser	FFA Rabbit Showmanship Judge	37.50
07/24/2001	28869	Reed Tibbetts	FFA Cavy Judge	37.50
07/24/2001	28870	Vern Palmblad	FFA Rabbit Conformation & Small Market...	112.50
07/24/2001	28871	Bruce Ashenbrenner	FFA Sheep Judge	37.50

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Date	Num	Name	Memo	Paid Amount
07/24/2001	28872	Katie Paaso	FFA Horticulture Judge	60.00
07/31/2001	8929	Jackie Griffon	FFA Herdsmanship Judge	75.00
Total 212 - Personnel FFA				825.85
213 - Other FFA				
07/31/2001	8900	Larry Smith	Mileage Reimbursement	8.16
07/31/2001	8904	John Gorman	Mileage Reimbursement	14.62
07/31/2001	8908	Kim Kizer	Mileage Reimbursement	76.50
07/31/2001	8909	Bruce Ashenbrenner	Mileage Reimbursement	79.43
07/31/2001	8910	Reed Tibbetts	Mileage Reimbursement	8.92
07/31/2001	8914	Vern Palmblad	Mileage Reimbursement	14.28
07/31/2001	8927	Rudy Kaderly	Mileage Reimbursement	25.50
Total 213 - Other FFA				227.41
222 - Personnel 4-H				
07/16/2001	28773	Gary Wells	4-H Horse Garming Judge	100.00
07/16/2001	28774	Jill Tracy	4-H Horse Fair Campground Superintend...	200.00
07/16/2001	28775	Kris Koa	4-H Horse Judge Dressage	100.00
07/16/2001	28776	Nancy Jo Dale	4-H Trail Horse Judge	300.00
07/16/2001	28777	Traci Durrell-Khalife	4-H Horse Judge	400.00
07/16/2001	28778	Jeff Rome	4-H Horse Judge	500.00
07/16/2001	28779	Jocelyn Jones	4-H Horse Judge	500.00
07/16/2001	28780	Gudrun Maybaum	4-H Exotic Bird Judge	75.00
07/16/2001	28781	Mary Stewart	4-H Foods Judge	75.00
07/16/2001	28782	Anne Slominski	4-H Foods Judge	75.00
07/16/2001	28783	Janet VanDevender	4-H Foods Judge	75.00
07/16/2001	28784	Nicole Barnard	4-H Pygmy Goat Judge	20.00
07/16/2001	28785	Kim Kizer	4-H Swine Judge	62.50
07/21/2001	28788	Delores Fanning	4-H Natural Science/Engineering/Letter C...	50.00
07/21/2001	28789	Lisa May	4-H Foods Judge	50.00
07/21/2001	28790	Julie Hughes	4-H Fiber Art Judge	50.00
07/21/2001	28791	Katie Paaso	4-H Art Judge	50.00
07/21/2001	28794	John Gorman	4-H Dairy Goat Judge	75.00
07/21/2001	28807	Vonna Anderson	4-H Llama & Alpaca Judge	37.50
07/21/2001	28810	Jan Theisen	4-H Educational Display Judge	50.00
07/21/2001	28811	Jan Pahl	4-H Educational Display Judge	50.00
07/21/2001	28812	Linda Allen	4-H Photographic Judge	75.00
07/21/2001	28813	Susan Brooks	4-H Knitting & Crocheting Judge	75.00
07/21/2001	28814	Karen Sprecter	4-H Fine Arts Judge	75.00
07/21/2001	28815	Mary Lou Campbell	4-H Fine Arts Judge	75.00
07/21/2001	28816	Tara Coe	4-H Presentations Judge	150.00
07/24/2001	28832	Cynthia Heeren	4-H Fiber Goat Judge	16.66
07/24/2001	28841	Rudy Kaderly	4-H Dairy Cattle Judge	66.67
07/24/2001	28842	Tom Weimer	4-H Beef Cattle Judge	175.00
07/24/2001	28853	Andrea Isaacson	4-H Adventurers Judge	50.00
07/24/2001	28854	Lori Huggins	4-H Adventurer Judge	50.00
07/24/2001	28855	Mary Baggott	4-H Creative Writing Judge	75.00
07/24/2001	28856	Joan Hart	4-H Food Preparation Judge	75.00
07/24/2001	28857	Roberta Newman	4-H Food Preparation Judge	75.00
07/24/2001	28858	Jan Theisen	4-H Food for Fun Judge	75.00
07/24/2001	28859	Maira Hughes	4-H Dog Obedience Judge	75.00
07/24/2001	28860	Pam Mohr	4-H Dog Obedience Judge	75.00
07/24/2001	28861	Ann Dickerson	4-H Dog Obedience Judge	75.00
07/24/2001	28862	Linda Eng	4-H Dog Obedience Judge	75.00
07/24/2001	28863	Heidi Hammack	4-H Dog Showmanship Judge	75.00
07/24/2001	28864	Megan Prewitt	4-H Guide Dog Judge	75.00
07/24/2001	28865	Jan Stahl	4-H Clothing Judge	75.00
07/24/2001	28866	Ruthanne Tarter	4-H Clothing Judge	75.00
07/24/2001	28867	Lee Schultz	4-H Fashion Review Judge	75.00
07/24/2001	28868	Debbie Kaiser	4-H Rabbit Showmanship Judge	37.50
07/24/2001	28869	Reed Tibbetts	4-H Cavy Judge	37.50
07/24/2001	28870	Vern Palmblad	4-H Rabbit Conformation & Small Market ...	112.50
07/24/2001	28871	Bruce Ashenbrenner	4-H Sheep Judge	37.50
07/24/2001	28872	Katie Paaso	4-H Horticulture Judge	60.00
07/24/2001	28873	David Passon	4-H Horticulture Judge	75.00

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Date	Num	Name	Memo	Paid Amount
07/30/2001	8879	Frank Blasier	Nighthawk Security/2001 Horse Fair	224.00
07/31/2001	8929	Jackie Griffon	4-H Herdsmanship Judge	75.00
Total 222 - Personnel 4-H				5,337.33
223 - Other 4-H				
07/31/2001	8886	Nancy Jo Dale	Mileage Reimbursement	28.69
07/31/2001	8887	Traci Durrell-Khalife	Mileage Reimbursement	43.35
07/31/2001	8887	Traci Durrell-Khalife	Food Charges from Hotel	52.05
07/31/2001	8888	Jeff Rome	Mileage Reimbursement	135.15
07/31/2001	8888	Jeff Rome	Food Charges from Hotel	26.20
07/31/2001	8889	Jocelyn Jones	Mileage Reimbursement	102.00
07/31/2001	8889	Jocelyn Jones	Food Charges from Hotel	71.65
07/31/2001	8890	Lee Schultz	Mileage Reimbursement	12.75
07/31/2001	8891	Julie Hughes	Mileage Reimbursement	14.28
07/31/2001	8892	Linda Allen	Mileage Reimbursement	14.02
07/31/2001	8893	Ruthanne Tarter	Mileage Reimbursement	19.89
07/31/2001	8894	Anne Slominski	Mileage Reimbursement	11.73
07/31/2001	8895	Mary Stewart	Mileage Reimbursement	17.85
07/31/2001	8896	David Passon	Mileage Reimbursement	17.59
07/31/2001	8897	Mary Lou Campbell	Mileage Reimbursement	12.24
07/31/2001	8903	Ann Dickerson	Mileage Reimbursement	51.00
07/31/2001	8904	John Gorman	Mileage Reimbursement	14.62
07/31/2001	8905	Jan Theisen	Mileage Reimbursement	10.20
07/31/2001	8906	Roberta Newman	Mileage Reimbursement	41.31
07/31/2001	8907	Joan Hart	Mileage Reimbursement	51.00
07/31/2001	8908	Kim Kizer	Mileage Reimbursement	76.50
07/31/2001	8909	Bruce Ashenbrenner	Mileage Reimbursement	79.43
07/31/2001	8910	Reed Tibbetts	Mileage Reimbursement	8.93
07/31/2001	8911	Linda Eng	Mileage Reimbursement	52.02
07/31/2001	8912	Heidi Hammack	Mileage Reimbursement	26.01
07/31/2001	8914	Vern Palmblad	Mileage Reimbursement	14.28
07/31/2001	8915	Katie Paaso	Mileage Reimbursement	81.09
07/31/2001	8924	Susan Brooks	Mileage Reimbursement	4.85
07/31/2001	8926	Cynthia Heeren	Mileage Reimbursement	49.73
07/31/2001	8927	Rudy Kaderly	Mileage Reimbursement	25.50
07/31/2001	8928	Jan Pahl	Mileage Reimbursement	45.90
07/31/2001	8933	Jeff Rome	Food Charges from Hotel	33.15
07/31/2001	8940	John Baggott	Fair Expenses for 4-H	50.99
Total 223 - Other 4-H				1,295.95
231 - Awards Open Class				
07/25/2001	28961	Bevi-Joe Farms	Open Class Dairy Cattle	1,922.00
07/25/2001	28962	Bruce & Sheila Harris	Open Class Dairy Cattle	614.00
07/25/2001	28963	Ryan Evers	Open Class Dairy Cattle	55.00
07/25/2001	28964	Anna Koch	Open Class Dairy Cattle	216.00
07/25/2001	28965	Anna Marsh	Open Class Dairy Cattle	141.00
07/25/2001	28966	Mathias Schmidkofer	Open Class Dairy Cattle	29.00
07/26/2001	28930	James Bates	Open Poultry	3.00
07/26/2001	28931	Joe Bates	Open Poultry	2.00
07/26/2001	28932	Mary Ann Shiel	Open Class	14.00
07/26/2001	28933	Brent & Charyn Colvin	Open Poultry	11.50
07/26/2001	28934	Max Royster	Open Poultry	3.00
07/26/2001	28935	Kevin Norlander	Open Poultry	107.00
07/26/2001	28936	Rod Porter	Open Poultry	148.00
07/26/2001	28937	Marian Doll	Open Poultry	33.00
07/26/2001	28938	Lisa Goldbeck	Open Poultry	53.50
07/26/2001	28939	Alex Grimes	Open Poultry	37.00
07/26/2001	28940	Shelly Woodward	Open Poultry	29.00
07/26/2001	28941	Nettie Stein	Open Dairy Goats	46.00
07/26/2001	28942	Jeanne K. White	Open Dairy Goats	310.00
07/26/2001	28943	Billie Getschmann	Open Dairy Goats	39.00
07/26/2001	28944	Isaac Strong	Open Dairy Goats	183.00
07/26/2001	28945	Suzanne Strong	Open Dairy Goats	373.00
07/26/2001	28946	Fern & Laurie Acton	Open Dairy Goats	377.00
07/26/2001	28947	Bill & Chris Strickland	Open Dairy Goats	195.00
07/26/2001	28948	Susan Rutz	Open Dairy Goats	216.00
07/26/2001	28949	Judi Reasoner	Open Dairy Goats	87.00
07/26/2001	28950	Kris Ericson	Open Dairy Goats	226.00

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Date	Num	Name	Memo	Paid Amount
07/26/2001	28951	Helen Reasoner	Open Dairy Goats	208.00
07/26/2001	28952	Mary Wynne	Open Dairy Goats	297.00
07/26/2001	28953	Ilene McMurray	Open Dairy Goats	143.00
07/26/2001	28954	Kelly Gann	Open Dairy Goats	14.00
07/26/2001	28972	Julie Babcock	Open 1st Floral	21.00
07/26/2001	28973	Albert Bashford	Open Class 1st Floral	20.00
07/26/2001	28974	Tiffany Boatwright	Open Class 1st Floral	30.00
07/26/2001	28975	Rose Coussens	Open Class 1st Floral	38.00
07/26/2001	28976	Ilo devine	1st Floral show	21.00
07/26/2001	28977	Patty Dobbs	Open Class 1st Floral	27.00
07/26/2001	28978	Joseph Forster	Open Class 1st Floral	23.50
07/26/2001	28979	DJ Ganger	Open Class 1st Floral	22.00
07/26/2001	28980	Colleen Hampton	Open Class 1st Floral	38.00
07/26/2001	28981	Evelyn Herinckx	Open Class 1st Floral	74.00
07/26/2001	28982	Janelle Kelly	Open Class 1st Floral	32.00
07/26/2001	28983	Carol Motheral	1st Floral show	26.00
07/26/2001	28984	Janis Parke	Open Class 1st Floral	42.50
07/26/2001	28985	Richard Parke	Open Class 1st Floral	55.00
07/26/2001	28986	Bea Peters	Open Class 1st Floral	51.50
07/26/2001	28987	Joann Peters	Open Class 1st Floral	22.00
07/26/2001	28988	Donna Pohlman	Open Class 1st Floral	32.00
07/26/2001	28989	Ruth Scheller	Open Class 1st Floral	22.00
07/26/2001	28990	Violet Selby	Open Class 1st Floral	28.00
07/26/2001	28991	Tim Shiel	Open Class 1st Floral	23.00
07/26/2001	28992	Pat Still	Open Class 1st Floral	21.00
07/26/2001	28993	Cathy Weber	Open Class 1st Floral	24.00
07/26/2001	28994	Hambie Weber	Open Class 1st Floral	27.00
07/26/2001	28995	Wendy Wells	Open Class 1st Floral	27.00
07/26/2001	28996	West Union Garden Club	Open Class 1st Floral	20.00
07/26/2001	28997	Lucille Wold	Open Class 1st Floral	28.00
07/26/2001	28998	Alene Zumwalt	Open Class 1st Floral	28.00
07/26/2001	8500	Tom Marquette	Open Draft Horses	35.00
07/26/2001	8501	Candy Hegel	Open Draft Horses	35.00
07/26/2001	8502	One Mile Shires	Open Draft Horses	185.00
07/26/2001	8503	Sharry Koffel	Open Draft Horses	15.00
07/26/2001	8504	Morris Elverud	Open Draft Horses	30.00
07/26/2001	8505	Jim & Myra Sparks	Open Draft Horses	60.00
07/26/2001	8506	McInnis Classic Belgians	Open Draft Horses	110.00
07/26/2001	8507	Teresa Drury	Open Draft Horses	25.00
07/26/2001	8508	Sherrie Shafer	Open Draft Horses	35.00
07/26/2001	8509	Brandon Johnston	Open Beef 1st show	110.00
07/26/2001	8510	Amanda Lewis	Open Beef 1st show	80.00
07/26/2001	8511	Amber Dryden	Open Beef 1st show	244.00
07/26/2001	8512	Fantasy Acres Pinzgaver	Open Beef 1st show	527.00
07/26/2001	8513	Lindsay Barno	Open Beef 1st show	90.00
07/26/2001	8514	Haley Barno	Open Beef 1st show	210.00
07/26/2001	8515	Susan G. Wilay	Open Beef 1st show	175.00
07/26/2001	8516	Lauri VanRoekel	Open Beef 1st show	375.00
07/26/2001	8517	Bob & Beth Green	Open Beef 1st show	280.00
07/26/2001	8518	Jim Clymore	Open Beef 1st show	300.00
07/26/2001	8519	Brooke Morin	Open Beef 1st show	167.00
07/26/2001	8520	PKM Angus Ranch	Open Beef 1st show	277.00
07/26/2001	8521	Megan Morin	Open Beef 1st show	70.00
07/26/2001	8522	Beav Sorenson	Open Beef 1st Show	60.00
07/26/2001	8523	Judy Gordon	Open Beef 1st show	182.00
07/26/2001	8524	Cygnat Group	Open Beef 1st show	370.00
07/26/2001	8525	Schmidlin Farms	Open Beef 1st show	279.00
07/26/2001	8526	Adam Donovan	Open Beef 1st show	290.00
07/26/2001	8527	S & J Ranch	Open Beef 1st show	155.00
07/26/2001	8528	Judy Bradley	Open Beef 1st show	10.00
07/28/2001	8543	Lillian Mayers	Open Cashmere Goats	32.00
07/28/2001	8544	Kelly Zietz	Open Cashmere Goats	12.00
07/28/2001	8545	Anna Ross	Open Cashmere Goats	10.00
07/28/2001	8546	Barbara & Dennis Schultz	Open Cashmere Goats	32.00
07/28/2001	8547	Brookfield Farm	Open Cashmere Goats	10.00
07/28/2001	8548	Lisa A. Roskopf	Open Pygora Goat	106.00
07/28/2001	8549	Missy Weldon	Open Pygora Goats	52.00
07/28/2001	8550	Alex Weldon	Open Pygora Goats	78.00
07/28/2001	8551	Shannon Wrench	Open Pygora Goats	10.00

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07/28/2001	8552	Valery & Mark Sampson	Open Pygora Goats	52.00
07/28/2001	8553	Susan Precht	Open Pygora Goats	10.00
07/28/2001	8554	Chris Utterback	Open Pygora Goats	15.00
07/28/2001	8555	Wil-Rene Farms	Open Dairy 2nd show	470.00
07/28/2001	8556	Michael P. Jansen	Open Dairy 2nd show	544.00
07/28/2001	8557	Tenele Johnson	Open Dairy 2nd show	225.50
07/28/2001	8558	Tiffany Johnson	Open Dairy 2nd show	150.00
07/28/2001	8559	Josh Meadows	Open Dairy 2nd show	34.00
07/28/2001	8560	Allie Brandt	Open Dairy 2nd show	29.00
07/28/2001	8561	Cassie Mayer	Open Dairy 2nd show	55.00
07/28/2001	8562	Matthew Jansen	Open Dairy 2nd show	29.00
07/28/2001	8563	Chris Jansen	Open Dairy 2nd show	60.00
07/28/2001	8564	George Marsh	Open Dairy 2nd show	555.00
07/28/2001	8565	Anna Marsh	Open Dairy 2nd show	40.00
07/28/2001	8566	Will Marsh	Open Dairy 2nd show	114.00
07/28/2001	8567	Robin Marsh	Open Dairy 2nd show	415.00
07/28/2001	8568	Bevi-Joe Farms	Open Dairy 2nd show	21.00
07/28/2001	8569	Karen McCaughlin	Open Sheep	15.00
07/28/2001	8570	Katie Orr	Open Sheep	146.00
07/28/2001	8571	Alyssa Muhurich	Open Sheep	12.00
07/28/2001	8572	Blanchard Montadales	Open Sheep	139.00
07/28/2001	8573	Brenda Leppo	Open Sheep	27.00
07/28/2001	8574	Laurelen Jabbour	Open Sheep	11.00
07/28/2001	8575	Forest Grove FFA	Open Sheep	251.00
07/28/2001	8576	Stephanie Vandehey	Open Sheep	89.00
07/28/2001	8577	Kasidy Nielsen	Open Sheep	233.00
07/28/2001	8578	Patty Abell	Open Sheep	194.00
07/28/2001	8579	Ashley Harelson	Open Sheep	99.00
07/28/2001	8580	Dawn Watkins	Open Sheep	37.00
07/28/2001	8581	Dennis & Barbara Schultz	Open Sheep	147.00
07/28/2001	8582	Debbie Bennett	Open Sheep	90.00
07/28/2001	8583	Matt Bennett	Open Sheep	12.00
07/28/2001	8584	Maple Tree Farms	Open Sheep	194.00
07/28/2001	8585	Kalina Family	Open Sheep	226.00
07/28/2001	8586	Ridgetop Farm	Open Sheep	64.00
07/28/2001	8587	Kalina/Barker	Open Sheep	238.00
07/28/2001	8588	Stephanie Barker	Open Sheep	55.00
07/28/2001	8589	Bide A Wee Farm	Open Sheep	461.00
07/28/2001	8590	Jessica Jones	Open Sheep	38.00
07/28/2001	8591	Michel Jones	Open Sheep	166.00
07/28/2001	8592	Sarah Reber	Open Sheep	122.00
07/28/2001	8593	Jennifer Swinford	Open Sheep	18.00
07/28/2001	8594	Brookfield Farm	Open Sheep	101.00
07/28/2001	8595	Christine Peppmeier	Open Sheep	179.00
07/28/2001	8596	Green Family Romneys	Open Sheep	139.00
07/28/2001	8597	Deborah Lockwood	Open Sheep	5.00
07/28/2001	8599	Washington County Fair & Rodeo	Floral Premium Payout	0.00
07/28/2001	8600	Washington County Fair & Rodeo	Floral Dept. Premium Payout	451.50
07/29/2001	8603	Anastasia Ackerman	Open Class	25.00
07/29/2001	8604	Velma Anderson	Open Class	51.00
07/29/2001	8605	Jean Babcock	Open Class	30.00
07/29/2001	8606	Julie Babcock	Open Class	25.00
07/29/2001	8607	Jane Barey	Open Class	70.00
07/29/2001	8608	Irene Barnes	Open Class	105.00
07/29/2001	8609	Ron Baune	Open Class	54.50
07/29/2001	8610	Bonnie Beall	Open Class	37.00
07/29/2001	8611	Stephanie Bishop	Open Class	30.00
07/29/2001	8612	Norma Booth	Open Class	27.00
07/29/2001	8613	Susan Bottler	Open Class	24.00
07/29/2001	8614	Dianne Bowe	Open Class	20.00
07/29/2001	8615	Ray Bowers	Open Class	43.50
07/29/2001	8616	Bonnie Bronleewe	Open Class	20.00
07/29/2001	8617	Tina Burton	Open Class	20.00
07/29/2001	8618	Connie Candioglos	Open Class	25.00
07/29/2001	8619	Ces Carroll	Open Class	23.00
07/29/2001	8620	Krista Carstens	Open Class	20.00
07/29/2001	8621	Chandra Cawrse	Open Class	30.00
07/29/2001	8622	Rose Coussens	Open Class	46.50
07/29/2001	8623	William Craft	Open Class	20.00

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Date	Num	Name	Memo	Paid Amount
07/29/2001	8624	Joanna Crumley	Open Class	34.00
07/29/2001	8625	Hazel Cyphers	Open Class	41.00
07/29/2001	8626	Suzanne Dailey	Open Class	63.00
07/29/2001	8627	Shelia Day	Open Class	20.00
07/29/2001	8628	Ilo devine	Open Class	26.00
07/29/2001	8629	Ken Dietz	Open Class	45.00
07/29/2001	8630	Patty Dobbs	Open Class	72.00
07/29/2001	8631	Marchell Eakin	Open Class	23.00
07/29/2001	8632	Nadine Engstrom	Open Class	24.00
07/29/2001	8633	Dallas W. Evans	Open Class	25.00
07/29/2001	8634	Mark Feeny	Open Class	27.00
07/29/2001	8635	Megan Feeny	Open Class	49.00
07/29/2001	8636	Marianne Fields	Open Class	47.00
07/29/2001	8637	Chad Fisher	Open Class	40.00
07/29/2001	8638	Hannah Fisher	Open Class	21.00
07/29/2001	8639	Joanna Fisher	Open Class	21.50
07/29/2001	8640	Patti Fletcher	Open Class	22.00
07/29/2001	8641	Benjamin Forster	Open Class	42.00
07/29/2001	8642	Bethany Forster	Open Class	38.50
07/29/2001	8643	Daniel Forster	Open Class	36.00
07/29/2001	8644	Johanna Forster	Open Class	39.00
07/29/2001	8645	Joseph Forster	Open Class	39.00
07/29/2001	8646	Pam Forster	Open Class	30.00
07/29/2001	8647	Debbie Forster	Open Class	0.00
07/29/2001	8648	Emily Gaston	Open Class	24.00
07/29/2001	8649	Pam Gilbertson	Open Class	77.00
07/29/2001	8650	Brittany Hansen	Open Class	40.00
07/29/2001	8651	Marc Hayden	Open Class	38.00
07/29/2001	8652	Beth Heesacker	Open Class	32.00
07/29/2001	8653	Carolyn Hendrickson	Open Class	22.00
07/29/2001	8654	Charmel Herinckxq	Open Class	51.00
07/29/2001	8655	Evelyn Herinckx	Open Class	27.00
07/29/2001	8656	Florence Herinckx	Open Class	73.00
07/29/2001	8657	Monica Herinckx	Open Class	28.50
07/29/2001	8658	Nancy Hinsch	Open Class	71.00
07/29/2001	8659	Jerry Hrabal	Open Class	33.00
07/29/2001	8660	Kimberly James	Open Class	27.00
07/29/2001	8661	Deanna Johnson	Open Class	112.00
07/29/2001	8662	Georgia Johnson	Open Class	26.00
07/29/2001	8663	Lois Johnson	Open Class	0.00
07/29/2001	8664	Megan Jurasek	Open Class	32.00
07/29/2001	8665	Janelle Kelly	Open Class	27.00
07/29/2001	8666	Julie Kemper	Open Class	20.00
07/29/2001	8667	Susan Lair	Open Class	37.00
07/29/2001	8668	Lola Larson	Open Class	31.00
07/29/2001	8669	Tom Leslie	Open Class	37.00
07/29/2001	8670	Mary Libby	Open Class	77.00
07/29/2001	8671	Scott Maederer	Open Class	23.00
07/29/2001	8672	Nilina Mason-Campbell	Open Class	39.00
07/29/2001	8673	Jemmy McElroy	Open Class	27.00
07/29/2001	8674	Sean McGonigal	Open Class	37.00
07/29/2001	8675	Katie McWilliams	Open Class	49.00
07/29/2001	8676	Nancy McWilliams	Open Class	48.00
07/29/2001	8677	Sarah Minnich	Open Class	20.00
07/29/2001	8678	Janeva Nguyen	Open Class	20.00
07/29/2001	8679	Nichole Nunnenkamp	Open Class	82.00
07/29/2001	8680	Sara Nunnenkamp	Open Class	69.00
07/29/2001	8681	Pauline Osman	Open Class	29.00
07/29/2001	8682	Janis Parke	Open Class	43.00
07/29/2001	8683	Richard Parke	Open Class	35.00
07/29/2001	8684	Robbin Peckham	Open Class	27.00
07/29/2001	8685	Christopher Perez	Open Class	34.00
07/29/2001	8686	Sherry Perkins	Open Class	27.00
07/29/2001	8687	Bea Peters	Open Class	98.00
07/29/2001	8688	Laree Peters	Open Class	26.00
07/29/2001	8689	Brooks & Brandon Pfister	Open Class	78.50
07/29/2001	8690	Becky Prentice	Open Class	21.00
07/29/2001	8691	John Reaney	Open Class	34.00
07/29/2001	8692	Donna Reichow	Open Class	20.00

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Date	Num	Name	Memo	Paid Amount
07/29/2001	8693	Frances Rippon	Open Class	33.00
07/29/2001	8694	Kate Rohrich	Open Class	53.00
07/29/2001	8695	Samantha Rohrich	Open Class	39.00
07/29/2001	8696	Kristen Schmidlin	Open Class	59.00
07/29/2001	8697	Ron Schoeler	Open Class	37.00
07/29/2001	8698	Gail Selby	Open Class	30.00
07/29/2001	8699	Violet Selby	Open Class	59.50
07/29/2001	8700	Kim Settlemire	Open Class	38.00
07/29/2001	8701	Arden Sheets	Open Class	110.00
07/29/2001	8702	Jade Sheldon	Open Class	27.00
07/29/2001	8703	Katrina Speight	Open Class	22.00
07/29/2001	8704	Pat Still	Open Class	41.00
07/29/2001	8705	Terrie Sweet	Open Class	20.00
07/29/2001	8706	Angela Tardio	Open Class	29.00
07/29/2001	8707	The Five Oaks Garden Club	Open Class	20.00
07/29/2001	8708	Amanda Thompson	Open Class	27.00
07/29/2001	8709	Pat Treichler	Open Class	48.00
07/29/2001	8710	Catherine Upton	Open Class	20.00
07/29/2001	8711	Jake Van Dyke	Open Class	55.00
07/29/2001	8712	Steven Van Grunsven	Open Class	32.00
07/29/2001	8713	Bruce Verigan	Open Class	27.00
07/29/2001	8714	Melissa Vinson	Open Class	23.00
07/29/2001	8715	Alice Vuylsteke	Open Class	20.00
07/29/2001	8716	Kayanna Warren	Open Class	40.00
07/29/2001	8717	Cathy Weber	Open Class	34.00
07/29/2001	8718	Wendy Wells	Open Class	24.50
07/29/2001	8719	Lucille Wold	Open Class	21.00
07/29/2001	8720	Barbara Wriggle	Open Class	94.00
07/29/2001	8721	Dolly Wyttenberg	Open Class	35.00
07/29/2001	8722	Lois Johnson	Open Class	34.00
07/29/2001	8723	Allen & Joyce Peterson	Fiberbarn Herdsmanship	25.00
07/29/2001	8724	McCuen Angus/Simmental Ranch	Open beef 2nd show	50.00
07/29/2001	8725	Laura Isaacson	Open Beef 2nd show	510.00
07/29/2001	8726	Pat & Melody O'Dell	Open Beef 2nd show	594.00
07/29/2001	8727	John O'Dell	Open Beef 2nd show	70.00
07/29/2001	8728	Merle Eakin	Open Beef 2nd show	517.00
07/29/2001	8729	Palin Red Angus	Open Beef 2nd show	342.00
07/29/2001	8730	Lazy J's Livestock	Open Beef 2nd show	175.00
07/29/2001	8731	New Red Angus	Open Beef 2nd show	120.00
07/29/2001	8732	Mary Hannan	Open Beef 2nd show	160.00
07/29/2001	8733	Paul Schroeder	Open Beef 2nd show	40.00
07/29/2001	8734	Amanda Schroeder	Open Beef 2nd show	30.00
07/29/2001	8735	Grassland Farms	Open Beef 2nd show	690.00
07/29/2001	8736	Danielle Boggs	Open Beef 2nd show	80.00
07/29/2001	8737	Adrian Amabisca	Open Beef 2nd show	40.00
07/29/2001	8738	CC Ranch	Open Beef 2nd show	10.00
07/29/2001	8739	Godfrey Simmentals	Open Beef 2nd show	115.00
07/29/2001	8740	Taylor Schad	Open Beef 2nd show	50.00
07/29/2001	8741	Kimberly Herinckx	Open Beef 2nd show	125.00
07/29/2001	8742	Don Leichtman	Open Beef 2nd show	140.00
07/29/2001	8743	Donny Flechenstein	Open Beef 2nd show	340.00
07/29/2001	8744	Walter Miner	Open Beef 2nd show	90.00
07/29/2001	8745	Jacob Patterson	Open Beef 2nd show	122.00
07/29/2001	8746	Josh Patterson	Open Beef 2nd show	350.00
07/29/2001	8747	Joan Morris	Open Beef 2nd show	537.00
07/29/2001	8748	Kraig Koberstein	Open Beef 2nd show	275.00
07/29/2001	8749	Erik Zander	Open Beef 2nd show	30.00
07/29/2001	8753	Debbie Foster	Open Class	37.00
07/29/2001	8873	Joan Austin	Open Class	29.00
07/29/2001	8874	Washington County Fair & Rodeo	Floral Dept. Payout	3,099.50
Total 231 - Awards Open Class				32,201.50

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Date	Num	Name	Memo	Paid Amount
232 - Personnel Open				
07/21/2001	28792	Lisa Zietz	Open Class Cashmere Goat Judge	100.00
07/21/2001	28794	John Gorman	Open Class Dairy Goat Judge	75.00
07/21/2001	28795	Jean Perez	Open Class Painting & Drawing Judge	75.00
07/21/2001	28796	Jeff Uecker	Open Class Painting & Drawing Judge	75.00
07/21/2001	28797	Mike Hughes	Open Class Photography Judge	75.00
07/21/2001	28798	Delores & John Hutcheon	Arts & Crafts Superintendent	200.00
07/21/2001	28799	Gordon Battaile	Open Class Photography Judge	75.00
07/21/2001	28800	Sharon Hill	Open Class Craft Judge	75.00
07/21/2001	28801	Sandra Wicklund	Open Class Baked Goods Judge	75.00
07/21/2001	28802	Kevin Lopes	Open Class Beverage Judge	75.00
07/21/2001	28803	Doug Remington	Open Class Beverage Judge	75.00
07/21/2001	28804	Marty Royster	Food Preservation/Beverage Superintend...	100.00
07/21/2001	28805	David Owen	Open Class Poultry Judge	100.00
07/21/2001	28806	Paul Clark	Poultry Superintendent	100.00
07/21/2001	28807	Vonna Anderson	Open Class Llama & Alpaca Judge	37.50
07/21/2001	28808	Julie Case	Open Class Llama & Alpaca Superintend...	100.00
07/21/2001	28809	Shirley Schoeler	Land Products Superintendent	100.00
07/21/2001	28809	Molly Claussen	Draft Horse Superintendent	100.00
07/24/2001	28819	Bob Andrewjeski	Open Class Draft Horse Judge	200.00
07/24/2001	28820	Laurie Ystad	Open Class Floral Judge	40.00
07/24/2001	28822	Joan Haynes	Open Class Floral Judge	40.00
07/24/2001	28823	Joyce Whorley	Floral Superintendent	100.00
07/24/2001	28824	Garnet Ascher	Floral Superintendent	100.00
07/24/2001	28825	Genevieve Pittelkau	Open Class Floral Judge	40.00
07/24/2001	28826	Joy Russ	Floral Superintendent	100.00
07/24/2001	28827	Marjorie Terphening	Open Class Floral Judge	40.00
07/24/2001	28828	Helen Ellis	Open Class Floral Judge	40.00
07/24/2001	28829	Sally Thompson	Open Class Floral Judge	40.00
07/24/2001	28830	Lorraine Bielski	Open Class Floral Judge	40.00
07/24/2001	28831	Cynthia Heeren	Open Class Fiber Goat Judge	16.66
07/24/2001	28832	Merele Stadeli	Open Class Sheep Judge	100.00
07/24/2001	28833	Sue Barker	Sheep Superintendent	100.00
07/24/2001	28834	Lisa Roskopf	Pygora Goat Superintendent	100.00
07/24/2001	28835	Dee Rode	Open Class Pygora Goat Judge	65.00
07/24/2001	28836	Fred Morgus	Open Class Dairy Goat Superintendent	100.00
07/24/2001	28837	Ingrid Gordon	Open Class Food Preservation Judge	50.00
07/24/2001	28838	Doug Patterson	Open Class Beef Superintendent	100.00
07/24/2001	28839	Wilbur Pete Jansen	Milk Parlor Superintendent	100.00
07/24/2001	28840	Wilbur Pete Jansen	Open Class Dairy Superintendent	100.00
07/24/2001	28841	Rudy Kaderly	Open Class Dairy Cattle Judge	66.66
07/24/2001	28842	Tom Weimer	Open Class Beef Cattle Judge	175.00
07/24/2001	28843	Diane Lillywhite	Showcase of Horses Superintendent	100.00
07/24/2001	28844	Lorena Roberts	Open Class Textiles Superintendent	100.00
07/24/2001	28845	Joyce Lansford	Open Class Textile Judge	50.00
07/24/2001	28846	Zelma Gulstrom	Open Class Textile Judge	50.00
07/24/2001	28847	Mary Lou Campbell	Open Class Textiles Judge	50.00
07/24/2001	28848	Larry Smith	Open Class Land Products & Grange Jud...	50.00
07/24/2001	28849	Barb Thomson	Open Class Wine Judge	75.00
07/24/2001	28850	Boyd Teegarden	Open Class Wine Judge	75.00
07/24/2001	28851			
07/24/2001	28852			
Total 232 - Personnel Open				4,015.82

233 - Other Open Class				
07/24/2001	28821	Joan Curry	Open Class Floral Judge	40.00
07/31/2001	8897	Mary Lou Campbell	Mileage Reimbursement	12.24
07/31/2001	8898	Sandra Wicklund	Mileage Reimbursement	17.34
07/31/2001	8899	Ingrid Gordon	Mileage Reimbursement	5.10
07/31/2001	8900	Larry Smith	Mileage Reimbursement	8.16
07/31/2001	8901	Zelma Gulstrom	Mileage Reimbursement	28.05
07/31/2001	8902	David Owen	Mileage Reimbursement	28.05
07/31/2001	8904	John Gorman	Mileage Reimbursement	14.62
07/31/2001	8913	Sally Thompson	Mileage Reimbursement	6.12
07/31/2001	8916	Lorraine Bielski	Mileage Reimbursement	28.05
07/31/2001	8917	Marjorie Terphening	Mileage Reimbursement	28.05
07/31/2001	8918	Helen Ellis	Mileage Reimbursement	96.90
07/31/2001	8919	Laurie Ystad	Mileage Reimbursement	20.40
07/31/2001	8920	Genevieve Pittelkau	Mileage Reimbursement	32.64
07/31/2001	8921	Garnet Ascher	Mileage Reimbursement	13.26

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Date	Num	Name	Memo	Paid Amount
07/31/2001	8922	Joan Curry	Mileage Reimbursement	33.91
07/31/2001	8923	Dee Rode	Mileage Reimbursement	29.58
07/31/2001	8925	Merle Stadeli	Mileage Reimbursement	29.58
07/31/2001	8926	Cynthia Heeren	Mileage Reimbursement	49.72
07/31/2001	8927	Rudy Kaderly	Mileage Reimbursement	25.50
07/31/2001	8937	Award Specialties	Niftiest Needler/King-Queen Kitchen Pla...	20.00
07/31/2001	8944	Paul Clark	Poultry Show Display	51.20
Total 233 - Other Open Class				618.47
Total DE - EXHIBITS/COMPETITIONS				47,194.08
EE - RODEO				
311 - Prize Money				
07/25/2001	28955	Rodeo Secretary Prize Account	2001 Rodeo Prize Money	42,000.00
07/25/2001	28956	Washington County Fair & Rodeo	Day Money 7/25/01	1,000.00
07/26/2001	28957	Washington County Fair & Rodeo	Day Money 7/26/01	1,000.00
07/27/2001	28958	Washington County Fair & Rodeo	Day Money 7/27/01	1,000.00
07/28/2001	28959	Washington County Fair & Rodeo	Day Money 7/28/01	1,000.00
Total 311 - Prize Money				46,000.00
312 - Personnel				
07/28/2001	28915	Claudia Adams	Rodeo Secretary	1,200.00
07/28/2001	28916	Loyd Ketchum	Bull Fighter	2,400.00
07/28/2001	28917	Dixie Williams	Rodeo Timer	450.00
07/28/2001	28918	Dennis Peckham	Timed Event Chute Boss	500.00
07/28/2001	28919	Lesley Claridge	Rodeo Timer	450.00
07/28/2001	28920	Jerry Jensen	Sound/Scoreboard Services	3,800.00
07/28/2001	28921	Donnie Landis	Rodeo Clown/Barrelman	4,800.00
07/28/2001	28922	Scott Allen	Rodeo Announcer	3,000.00
07/28/2001	28923	Seth "Shorty" Gorharr	Rodeo Bullfighter	2,000.00
Total 312 - Personnel				18,600.00
313 - Stock Contract				
07/28/2001	28914	Flying "5" Big Bend Rodeo Company	Rodeo Stock Contractor	23,000.00
Total 313 - Stock Contract				23,000.00
314 - Special Awards				
07/10/2001	28737	Award Specialties	Engraving & Plaque	36.00
Total 314 - Special Awards				36.00
316 - Promotion				
07/21/2001	28924	Mt. Hood Beverage	Rodeo/Beverages	718.00
07/31/2001	2959	Mt Hood Beverage	Refund Keg Deposit	(96.00)
Total 316 - Promotion				622.00
317 - Materials & Supplies				
07/10/2001	28736	A & I Paint & Decorating Inc.	Rodeo Painting Supplies	0.00
07/10/2001	28764	Parr Lumber	Rodeo	235.98
07/28/2001	8601	Altered Ego Music	Karaoke Machine	250.00
Total 317 - Materials & Supplies				485.98
319 - Other (Fees & Dues)				
07/10/2001	28756	Pro Rodeo Cowboys Association	Judges Fee	1,800.00
Total 319 - Other (Fees & Dues)				1,800.00
320 - Queen				
07/10/2001	28760	Sign Pro	Queen Name Change/Banner	25.00
Total 320 - Queen				25.00
Total EE - RODEO				90,568.98

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Date	Num	Name	Memo	Paid Amount
GE - SHOWS & ENTERTAINMENT				
324 - Main Stage				
07/24/2001	28874	International Creative Management...	Loverboy 7/24/01	17,500.00
07/26/2001	28875	Johnny Limbo and the Lugnuts	Johnny Limbo and the Lugnuts 7/26/01	4,500.00
07/26/2001	28969	Kip Peal	DJ Services 7/25/01	300.00
07/26/2001	28970	Mark McIntyre	DJ Services 7/25/01	300.00
07/27/2001	28876	Creative Artists Agency, LLC	Third Day 7/27/01	15,000.00
07/28/2001	28877	Nada Dinero Inc., F/S/O Mark Che...	Mark Chesnutt 7/28/01	22,500.00
07/29/2001	28881	Yesenias Market	Main Stage/Sunday	0.00
07/29/2001	8874	Washington County Fair & Rodeo	Yesenia Flores 7/29/01	15,000.00
Total 324 - Main Stage				75,100.00
325 - Grounds Entertainment				
07/21/2001	28793	Loco Rodeo	Loco Rodeo/Leapfrog Entertainment	2,000.00
07/21/2001	28817	Johnny Terry	Friendship Square Entertainment	1,500.00
07/21/2001	28899	Joe Stoddard	Grounds Entertainment	1,700.00
07/21/2001	28900	Les Richardson	Grounds Entertainment	1,500.00
07/21/2001	28901	Roger Ullenberg	Cosmo the Balloon Wizard	2,100.00
07/21/2001	28902	Larry Hiskett	Washboard Willy	3,900.00
07/21/2001	28903	Dave Cunningham	Draft Horse Hitch	599.00
07/21/2001	28904	Morris Elverud	Draft Horse Hitch	400.00
07/21/2001	28905	Sharry Koffel	Draft Horse Hitch	200.00
07/21/2001	28906	Neal McInnis	Draft Horse Hitch	599.00
07/21/2001	28907	Elly Page	Draft Horse Hitch	200.00
07/21/2001	28908	Elmer Schrader	Draft Horse Hitch	200.00
07/21/2001	28909	Sherrie Shafer	Draft Horse Hitch	200.00
07/21/2001	28910	Jim & Myra Sparks	Draft Horse Hitch	599.00
07/21/2001	28911	Duane VanDyke	Draft Horse Hitch	0.00
07/21/2001	28912	Mike Webster	Draft Horse Hitch	200.00
07/21/2001	28913	Joe Brown	Draft Horse Hitch	5,800.00
07/24/2001	28818	Pacific Promotions, Inc.	Truck & Tractor Pull	100.00
07/26/2001	28968	Tom Marquette	Draft Horse Hitch	2,500.00
07/29/2001	28891	Matt Neill	Calliope Entertainer	3,750.00
07/29/2001	28892	Living History Association	Pioneer Village Display	4,800.00
07/29/2001	28894	Korbet Animal Productions	Birdshow/Fair 2001	5,400.00
07/29/2001	28895	Cook's Racing Pigs	Racing Pigs/Fair 2001	6,000.00
07/29/2001	28896	Brad's World Reptiles	Reptile Exhibit/Fair 2001	2,850.00
07/29/2001	28897	RPM Promotions	Team Extreme/Fair 2001	3,600.00
07/29/2001	8531	Top Hat Productions, Inc.	Mother Goose Show	4,350.00
07/29/2001	8532	Top Hat Productions, Inc.	Karen Quest Show/Cowgirl Tricks	5,000.00
07/29/2001	8751	WGAS Motorsports	Demolition Derby	550.00
07/29/2001	8752	WGAS Motorsports	Demolition Derby	550.00
Total 325 - Grounds Entertainment				60,797.00
326 - Associated Costs-Main				
07/21/2001	28925	Perkins, Leah	Coolers for Amphitheater	59.98
07/29/2001	28878	Hanna Vandering	Amph. Assistant Stage Manager	800.00
07/29/2001	28879	TBA Entertainment	Amph. Production/Stage Manager	7,000.00
07/29/2001	28880	Cascade Sound Inc.	Sound Support/Amphitheater	19,400.00
07/29/2001	28881	Yesenias Market	Catering/Sunday	0.00
07/29/2001	28893	Cascade Sound Inc.	Sound Support/Amphitheater	0.00
07/29/2001	8875	Yesenias Market	Catering/Sunday	250.00
07/30/2001	8876	Cascade Sound Inc.	Amphitheater Sound Support/Additional	5,415.00
07/30/2001	8877	Christian Life Center Youth Ministri...	Stage Hand Contract	2,860.00
Total 326 - Associated Costs-Main				35,784.98

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Date	Num	Name	Memo	Paid Amount
327 - Associated Costs-Grounds				
07/26/2001	8529	Concord Piano	Piano Rental	350.00
07/26/2001	8533	Jenna Herbison	1st Prize Talent Show/Adult	525.00
07/26/2001	8535	Lindsey Bennett	3rd Prize Talent Show/Adult	125.00
07/26/2001	8534	Mike Fields	2nd Prize Talent Show/Adult	525.00
07/26/2001	8536	Candy Wilson	1st Prize Talent Show/Youth	525.00
07/26/2001	8537	Brittney Arock	2nd Prize Talent Show/Youth	225.00
07/26/2001	8538	Valerie Bowder	3rd Prize Talent Show/Youth	125.00
07/27/2001	28999	Top Hat Productions, Inc.	Talent Show Production	2,000.00
07/28/2001	28960	Jensen Electric	2001 Fair Sound Services/Demolition Derby	700.00
07/29/2001	28898	Aloha Sound	Friendship Stage/Sound Equipment	600.00
07/29/2001	8750	Kenny Bell	Demolition Derby Mid-Show	300.00
07/30/2001	8878	Scott Cramer	Friendship Square Sound Technician	684.00
07/31/2001	8930	Patrick Grogan	4-H Wagontrain Entertainment	275.00
07/31/2001	8937	Award Specialties	Talent Show Trophies	33.00
Total 327 - Associated Costs-Grounds				6,992.00
328 - Touch & See				
07/16/2001	28786	Shank's Hatchery & Rainbow Phea...	Chicks for Petting Zoo/Fair 2001	0.00
07/24/2001	28843	Kelsey Richards	Assistant Touch & See Superintendent	100.00
07/24/2001	28844	Shannon Morehead	Touch & See Superintendent	100.00
07/31/2001	8885	Shannon Morehead	Touch & See Superintendent	499.00
Total 328 - Touch & See				699.00
Total GE - SHOWS & ENTERTAINMENT				179,372.98
JE - CAPITAL OUTLAY				
510 - Purchase/Lease				
07/01/2001	28730	US Bank Trust N.A.	Lease Purchase Obligation	39,656.25
Total 510 - Purchase/Lease				39,656.25
511 - Land Improvements				
07/10/2001	28738	A-Boy Supply Company	Fountain Project	4.68
07/10/2001	28764	Parr Lumber	Gazebo/Fountain Project	668.67
Total 511 - Land Improvements				673.35
513 - Equipment				
07/10/2001	28735	Office Depot	Printer	344.96
07/10/2001	28769	Verizon Northwest	ATM Machine Phoneline Installation	593.07
Total 513 - Equipment				938.03
Total JE - CAPITAL OUTLAY				41,267.63
Total Expense				598,883.43
Net Income				101,142.08

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Washington County Fair Complex
Balance Sheet Comparison
 As of July 31, 2001

	<u>Jul 31, '01</u>	<u>Jun 30, '01</u>	<u>\$ Change</u>	<u>Jul 31, '00</u>
ASSETS				
Current Assets				
Checking/Savings				
0900 - West Coast Bank	159,129.42	58,898.17	100,231.25	24,901.27
0925 - West Coast Bank-ATM Transfer	91,800.00	0.00	91,800.00	0.00
0950 - West Coast Bank-Premium	(8,100.01)	120.34	(8,220.35)	81.84
1020 - Pool #4486	91,502.28	291,270.39	(199,768.11)	234,480.65
1080 - Washington County Fair Fund	172,083.37	71,097.08	100,986.29	125,037.53
Total Checking/Savings	<u>506,415.06</u>	<u>421,385.98</u>	<u>85,029.08</u>	<u>384,501.29</u>
Other Current Assets				
1499 - Undeposited Funds	16,113.00	0.00	16,113.00	6,514.80
Total Other Current Assets	<u>16,113.00</u>	<u>0.00</u>	<u>16,113.00</u>	<u>6,514.80</u>
Total Current Assets	<u>522,528.06</u>	<u>421,385.98</u>	<u>101,142.08</u>	<u>391,016.09</u>
TOTAL ASSETS	<u>522,528.06</u>	<u>421,385.98</u>	<u>101,142.08</u>	<u>391,016.09</u>
LIABILITIES & EQUITY				
Equity				
3900 - Retained Earnings	421,385.98	348,131.39	73,254.59	348,131.39
Net Income	101,142.08	73,254.59	27,887.49	42,884.70
Total Equity	<u>522,528.06</u>	<u>421,385.98</u>	<u>101,142.08</u>	<u>391,016.09</u>
TOTAL LIABILITIES & EQUITY	<u>522,528.06</u>	<u>421,385.98</u>	<u>101,142.08</u>	<u>391,016.09</u>

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Washington County Fair Complex Budget Overview July 2001

	Jul '01	Budget	% of Budget
Income			
A · STATE FUNDS			
001 · Racing Commission	0.00	0.00	0.0%
002 · Apportionment	0.00	0.00	0.0%
003 · Merit Rate	0.00	0.00	0.0%
004 · Dept. of Economic Development	0.00	41,976.00	0.0%
Total A · STATE FUNDS	0.00	41,976.00	0.0%
B · SPECIAL FUNDS			
005 · Grants	0.00	0.00	0.0%
006 · Funds Borrowed	0.00	0.00	0.0%
007 · RE Sold/Leased	0.00	0.00	0.0%
Total B · SPECIAL FUNDS	0.00	0.00	0.0%
C · DEDICATED FUNDS			
008 · Horse Stall Construction Fund	0.00	0.00	0.0%
009 · Hotel/Motel Tax	94,986.12	600,000.00	15.8%
Total C · DEDICATED FUNDS	94,986.12	600,000.00	15.8%
D · INTERIM INCOME			
010 · Rent & Storage			
010B · Main Exhibit Hall	2,827.75		
010C · Cloverleaf Building	1,200.00		
010D · Arts & Crafts Building	276.00		
010E · Friendship Square	941.60		
010G · Grounds/General	75.00		
010 · Rent & Storage - Other	0.00	180,000.00	0.0%
Total 010 · Rent & Storage	5,320.35	180,000.00	3.0%
011 · Damage Deposits	0.00	12,000.00	0.0%
012 · Advertising Sold	0.00	0.00	0.0%
013 · Gate Changes	0.00	0.00	0.0%
014 · Interest Income	6,236.06	13,000.00	48.0%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	0.00	14,000.00	0.0%
017 · Miscellaneous Income	4,261.26	12,000.00	35.5%
018 · RV Parking			
018A · RV Parking/Short Term	1,045.00		
018 · RV Parking - Other	0.00	25,000.00	0.0%
Total 018 · RV Parking	1,045.00	25,000.00	4.2%
Total D · INTERIM INCOME	16,862.67	356,000.00	4.7%
E · FAIR INCOME			
030 · Youth Admission	35,779.00	32,252.00	110.9%
031 · Other Admission	196,927.79	234,381.00	84.0%
032 · Concessions/Booths	49,895.44	123,000.00	40.6%
033 · Sponsorships	48,175.00	60,000.00	80.3%
034 · Advertising Sold	2,300.00	5,000.00	46.0%
035 · Gate Change	106,800.00	15,000.00	712.0%
036 · Carnival Income	49,671.63	60,000.00	82.8%
037 · Entry Fees	2,854.00	4,000.00	71.4%
038 · Parking Fees	39,539.64	48,000.00	82.4%
039 · Rodeo Sponsorships	22,740.00	55,621.00	40.9%
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	4,927.00	10,000.00	49.3%
042 · Rodeo Admissions	4,964.00	5,000.00	99.3%
043 · Main Stage	21,197.22	63,000.00	33.6%
044 · Arena Admissions	0.00	0.00	0.0%
045 · Amphitheater Concessions	1,039.00	800.00	129.9%

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Washington County Fair Complex Budget Overview July 2001

	Jul '01	Budget	% of Budget
046 · Rodeo Miscellaneous	1,367.00	3,500.00	39.1%
047 · Horse Stall Rentals	0.00	0.00	0.0%
Total E · FAIR INCOME	588,176.72	719,554.00	81.7%
Total Income	700,025.51	1,717,530.00	40.8%
Gross Profit	700,025.51	1,717,530.00	40.8%
Expense			
AE · PERSONNEL			
101 · Salaries	41,870.29	424,939.00	9.9%
102 · O.P.E.	9,951.58	151,033.00	6.6%
Total AE · PERSONNEL	51,821.87	575,972.00	9.0%
BE · INTERIM OPERATIONS			
107 · Office Expense	105.69	4,200.00	2.5%
108 · Telephone	1,460.52	13,000.00	11.2%
109 · Printing	0.00	2,200.00	0.0%
110 · Postage	300.00	3,600.00	8.3%
111 · Equip/Bldg Rental			
111A · Equipment Rental	27.50		
111 · Equip/Bldg Rental - Other	0.00	7,000.00	0.0%
Total 111 · Equip/Bldg Rental	27.50	7,000.00	0.4%
112 · Utilities	1,029.04	70,500.00	1.5%
113 · Repair & Maintenance			
113B · Main Exhibit Hall R & M	4.49		
113D · Arts & Crafts R & M	77.19		
113F · Floral Building R & M	252.99		
113G · Grounds/General R & M	1,523.09		
113H · Main Arena R & M	1,123.50		
113J · Barns R & M	774.35		
113L · Equipment R & M	730.63		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
Total 113 · Repair & Maintenance	4,486.24	51,000.00	8.8%
114 · General Supplies	2,098.56	24,000.00	8.7%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	0.00	0.0%
117 · Parking	0.00	0.00	0.0%
118 · Travel & Training	0.00	5,500.00	0.0%
119 · Legal Fees	0.00	5,000.00	0.0%
121 · Professional Svcs.	0.00	15,000.00	0.0%
122 · Insurance & Bond	0.00	18,000.00	0.0%
123 · Private Mileage	0.00	1,000.00	0.0%
124 · Car Allowance	0.00	3,900.00	0.0%
131 · Advertising & P.R.	583.10	9,500.00	6.1%
132 · Board Expense	0.00	3,000.00	0.0%
133 · Dues, Licenses, Fees	4.00	3,600.00	0.1%
149 · Misc. Materials & Svcs.	208.55	5,000.00	4.2%
150 · Refunds	200.00	12,000.00	1.7%
151 · County Indirect Cost	0.00	20,600.00	0.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	0.00	1,000.00	0.0%
154B · RV Park Hotel/Motel Tax	282.63	1,000.00	28.3%
Total 154 · RV Park	282.63	2,000.00	14.1%
Total BE · INTERIM OPERATIONS	10,785.83	279,800.00	3.9%

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Washington County Fair Complex Budget Overview July 2001

	Jul '01	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	693.80	8,000.00	8.7%
176 · Utilities	5,434.27	13,500.00	40.3%
177 · Gate Change	116,000.00	15,000.00	773.3%
178 · Parking	11,804.49	13,000.00	90.8%
179 · Professional Svcs.	15,969.00	45,000.00	35.5%
180 · Advertising	5,000.00	75,000.00	6.7%
181 · Refunds	839.00	500.00	167.8%
182 · Miscellaneous	2,183.57	6,000.00	36.4%
183 · Decorations	127.66	3,500.00	3.6%
184 · Equipment Rental	900.00	14,000.00	6.4%
185 · Horse Stall Rental	0.00	0.00	0.0%
186 · Restroom Service	7,895.00	19,000.00	41.6%
187 · Repair & Maintenance	0.00	8,500.00	0.0%
188 · Materials & Supplies	11,025.27	13,000.00	84.8%
Total CE · FAIR OPERATIONS	177,872.06	234,000.00	76.0%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,671.75	3,500.00	76.3%
212 · Personnel FFA	825.85	1,000.00	82.6%
213 · Other FFA	227.41	1,500.00	15.2%
221 · Awards 4-H	0.00	10,500.00	0.0%
222 · Personnel 4-H	5,337.33	5,500.00	97.0%
223 · Other 4-H	1,295.95	3,600.00	36.0%
231 · Awards Open Class	32,201.50	40,000.00	80.5%
232 · Personnel Open	4,015.82	5,000.00	80.3%
233 · Other Open Class	618.47	3,000.00	20.6%
Total DE · EXHIBITS/COMPETITIONS	47,194.08	73,600.00	64.1%
EE · RODEO			
311 · Prize Money	46,000.00	46,000.00	100.0%
312 · Personnel	18,600.00	20,150.00	92.3%
313 · Stock Contract	23,000.00	27,500.00	83.6%
314 · Special Awards	36.00	1,200.00	3.0%
315 · Exceptional Kid's Rodeo	0.00	2,000.00	0.0%
316 · Promotion	622.00	7,180.00	8.7%
317 · Materials & Supplies	485.98	5,000.00	9.7%
318 · Board Expense	0.00	3,500.00	0.0%
319 · Other (Fees & Dues)	1,800.00	1,000.00	180.0%
320 · Queen	25.00	3,000.00	0.8%
321 · Rental Equipment	0.00	6,500.00	0.0%
322 · Money Raising Projects	0.00	2,000.00	0.0%
323 · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	90,568.98	125,030.00	72.4%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	75,100.00	120,000.00	62.6%
325 · Grounds Entertainment	60,797.00	70,000.00	86.9%
326 · Associated Costs-Main	35,784.98	35,000.00	102.2%
327 · Associated Costs-Grounds	6,992.00	11,000.00	63.6%
328 · Touch & See	699.00	2,000.00	35.0%
Total GE · SHOWS & ENTERTAINMENT	179,372.98	238,000.00	75.4%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%

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Washington County Fair Complex Budget Overview July 2001

	Jul '01	Budget	% of Budget
JE · CAPITAL OUTLAY			
510 · Purchase/Lease	39,656.25	58,000.00	68.4%
511 · Land Improvements	673.35	15,000.00	4.5%
512 · Bldg. & Structure	0.00	20,000.00	0.0%
513 · Equipment	938.03	20,000.00	4.7%
514 · Development Reserve	0.00	25,000.00	0.0%
515 · Horse Stalls	0.00	0.00	0.0%
Total JE · CAPITAL OUTLAY	41,267.63	138,000.00	29.9%
Total Expense	598,883.43	1,764,402.00	33.9%
Net Income	101,142.08	(46,872.00)	(215.8)%

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Washington County Fair Complex Line Item Report August 2001

Date	Num	Name	Memo	Paid Amount
Income				
C - DEDICATED FUNDS				
009 - Hotel/Motel Tax				
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	301.41
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	2,632.18
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	7,030.65
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	1,184.63
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	2,358.71
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	7,289.35
08/01/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	19,261.18
08/02/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	3,747.35
08/06/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	3,226.64
08/09/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	1,032.11
08/14/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	1,281.49
08/15/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	834.87
08/20/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	242.53
08/23/2001		Washington County Finance Depart...	Hotel/Motel Tax Payment	
Total 009 - Hotel/Motel Tax				50,423.10
Total C - DEDICATED FUNDS				50,423.10
D - INTERIM INCOME				
010 - Rent & Storage				
010B - Main Exhibit Hall				
08/03/2001	2940	Amish Country Traditions	Base Lease of MEH/Entire on 8/10-8/11/01	1,125.00
08/10/2001	2001-52	Hillsboro Chamber of Commerce	Base Lease of Main Exhibit Hall on 5/24/01	750.00
08/10/2001	2001-52	Hillsboro Chamber of Commerce	8' Tables	448.00
08/10/2001	2001-52	Hillsboro Chamber of Commerce	200 Chairs, 50 free w/rental	112.50
08/10/2001	2001-52	Hillsboro Chamber of Commerce	Stage Sections	100.00
08/10/2001	2001-52	Hillsboro Chamber of Commerce	Power Drops	180.00
08/10/2001	2001-52	Hillsboro Chamber of Commerce	Telephone Connection	255.00
08/10/2001	2001-52	Hillsboro Chamber of Commerce	Fair Complex dumpster at direct cost	86.40
08/10/2001	2001-52	Hillsboro Chamber of Commerce	Main Exhibit Hall rental for dog classes	75.00
08/13/2001	2980	A Polite Pooch	Deposit for MEH/Entire rental on 10/27-10...	500.00
08/23/2001	2996	Rowena Agoot	Base Lease & Inventory for MEH/South re...	605.50
08/27/2001	3005	Maria Manzo		
Total 010B - Main Exhibit Hall				4,237.40
010C - Cloverleaf Building				
08/03/2001	2935	Lourdes Tapia	Base Lease & Inventory for CCB rental on...	432.00
08/03/2001	2941	Hipolito Hernandez	Base Lease & Alcohol fee for CCB rental ...	250.00
08/10/2001	2976	Lourdes Tapia	Additional Inventory for CCB rental	42.00
08/23/2001	2995	Sherry Altes	Base Lease & Inventory for CCB rental on...	305.75
08/23/2001	2997	Prince of Peace Lutheran Church	Deposit for CCB rental on 10/7/01	75.00
08/23/2001	2001-72	Lourdes Tapia	Additional Inventory for CCB rental (Retur...	42.00
08/27/2001	2001-59	Intel-SMTD	Base Lease of Cloverleaf Building on 6/1...	225.00
08/27/2001	2001-59	Intel-SMTD	60" round tables	75.00
08/27/2001	2001-59	Intel-SMTD	Rectangular Tables	8.00
08/27/2001	2001-59	Intel-SMTD	150 Chairs, 50 free w/rental	75.00
08/27/2001	2001-59	Intel-SMTD	Lecturn w/microphone	35.00
08/27/2001	3004	Hipolito Hernandez	Inventory for CCB rental on 8/25/01	186.00
Total 010C - Cloverleaf Building				1,750.75
010D - Arts & Crafts Building				
08/13/2001	2978	Metro Patchwork Society	Base Lease & Inventory for Arts & Crafts ...	203.00
08/13/2001	2981	Quincy's	Base Lease of Arts & Crafts Building on 8...	775.00
08/23/2001	2992	Araceli Reyes	Base Lease & Inventory for Arts & Crafts ...	235.00
08/28/2001	29124	Metro Patchwork Society	Income on Arts & Crafts Building Rental	128.60
Total 010D - Arts & Crafts Building				1,341.60

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Washington County Fair Complex

Line Item Report

August 2001

Date	Num	Name	Memo	Paid Amount
010F - Floral Building				
08/22/2001	2001-61	Greater Portland Dachshund Club	Base Lease of Floral Building on 6/20-6/2...	300.00
08/22/2001	2001-61	Greater Portland Dachshund Club	Tables	40.00
08/22/2001	2001-61	Greater Portland Dachshund Club	60 Chairs, 50 free w/rental	7.50
08/22/2001	2001-61	Greater Portland Dachshund Club	Fair Complex dumpster at direct cost	21.60
08/22/2001	2001-61	Greater Portland Dachshund Club	Labor Hours to dig tunnels	75.00
08/22/2001	2001-61	Greater Portland Dachshund Club	Tractor Hours to dig tunnels	105.00
08/22/2001	2001-61	Greater Portland Dachshund Club	Labor Hours to fill holes after event	37.50
08/22/2001	2001-61	Greater Portland Dachshund Club	Tractor Hours to fill holes after event	52.50
Total 010F - Floral Building				639.10
010G - Grounds/General				
08/13/2001	2982	Specialty Vehicle Institute	ATV Safety classes on Quadrant Property	250.00
08/16/2001	2986	Laura Wilson	Rental of Large Covered Show Ring on 8/...	150.00
08/23/2001	2994	Carson & Barnes Circus	Base Lease of Quadrant Property on 9/12...	300.00
08/23/2001	2998	Jilaine Comstock	Rental of Large Covered Show Ring on 8/...	75.00
Total 010G - Grounds/General				775.00
010H - Main Arena				
08/03/2001	2942	Rodeos Tecario, Inc.	Base Lease of Arena on 8/12/01	400.00
08/16/2001	2985	Rodeos Tecario, Inc.	Final settlement on Grandstand Arena ren...	2,169.00
Total 010H - Main Arena				2,569.00
Total 010 - Rent & Storage				11,312.85
011 - Damage Deposits				
08/03/2001	2938	FEI Company	Rental Deposit Fee for MEH/Entire on 12/...	200.00
08/03/2001	2939	Pembroke Welsh Corgi Club of Am...	Rental Deposit Fee for MEH & Arts & Craf...	200.00
08/03/2001	2941	Hipolito Hernandez	Rental Deposit Fee for CCB on 8/25/01	200.00
08/22/2001	2990	Mike Welch Motor Sports	Rental Deposit Fee for Grandstand Arena...	200.00
08/23/2001	2992	Araceli Reyes	Rental Deposit Fee for Arts & Crafts Build...	200.00
08/23/2001	2993	Carson & Barnes Circus	Rental Deposit Fee for Quadrant Property...	200.00
08/23/2001	2995	Sherry Altes	Rental Deposit Fee for CCB on 8/26/01	200.00
Total 011 - Damage Deposits				1,400.00
014 - Interest Income				
08/01/2001		Pool #4486	Interest (7/01)	818.25
08/01/2001		Washington County Finance Depart...	Interest (7/01)	5.73
08/01/2001		Washington County Finance Depart...	Interest (7/01)	539.00
Total 014 - Interest Income				1,362.98
017 - Miscellaneous Income				
08/03/2001	2942	Rodeos Tecario, Inc.	Prepaid Security/Coast to Coast	966.00
08/10/2001	2976	Lourdes Tapia	Security/Coast to Coast	221.00
08/23/2001	2992	Araceli Reyes	Prepaid Security/Coast to Coast	294.00
08/23/2001	2001-72	Lourdes Tapia	Prepaid Security Service/Coast to Coast (...)	221.00
08/27/2001	3004	Hipolito Hernandez	Prepaid Security Services/Coast to Coast	392.00
08/27/2001	3005	Maria Manzo	Prepaid Security Services/Coast to Coast	686.00
08/27/2001	3006	Samsar ATM	ATM Machine Transaction Revenue	1,504.50
08/27/2001	3007	Samsar ATM	ATM Machine Transaction Revenue	1,182.00
Total 017 - Miscellaneous Income				5,466.50
018 - RV Parking				
018A - RV Parking/Short Term				
08/03/2001	2934	RV Parking Fee	RV #7 8/2/01	15.00
08/03/2001	2936	RV Parking Fee	RV #3 8/2/01	15.00
08/03/2001	2936	RV Parking Fee	RV #5 8/2/01	15.00
08/03/2001	2936	RV Parking Fee	RV #13 8/3-8/4/01	30.00
08/03/2001	2936	RV Parking Fee	Drylot RV Parking 8/3-8/4/01	20.00
08/03/2001	2936	RV Parking Fee	RV #5 7/31-8/1/01	30.00
08/03/2001	2936	RV Parking Fee	RV #14 8/3-8/4/01	30.00
08/06/2001	2957	RV Parking Fee	RV #4 8/8-8/11/01	60.00
08/08/2001	2972	RV Parking Fee	RV #1 8/11-8/15/01	75.00
08/13/2001	2977	RV Parking Fee	RV #7 8/10/01	15.00
08/13/2001	2977	RV Parking Fee	RV #7 8/12-8/13/01	30.00
08/13/2001	2977	RV Parking Fee	RV #9 8/12-8/19/01	120.00
08/13/2001	2977	RV Parking Fee	RV #9 8/9-8/10/01	30.00

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Washington County Fair Complex

Line Item Report

August 2001

Date	Num	Name	Memo	Paid Amount
08/13/2001	2977	RV Parking Fee	RV #3 8/9/01	15.00
08/13/2001	2977	RV Parking Fee	RV #1 8/8-8/10/01	45.00
08/13/2001	2977	RV Parking Fee	RV #2 8/9-8/15/01	105.00
08/13/2001	2983	RV Parking Fee	RV #14 8/8/01	15.00
08/13/2001	2983	RV Parking Fee	RV Parking	15.00
08/16/2001	2984	RV Parking Fee	RV #5 8/15/01	15.00
08/16/2001	2984	RV Parking Fee	RV #13 8/13/01	15.00
08/16/2001	2984	RV Parking Fee	RV Parking/Anna Colbeck 8/17/01	15.00
08/22/2001	2989	RV Parking Fee	RV #14 8/19/01	15.00
08/22/2001	2989	RV Parking Fee	RV #9 8/20/01	15.00
08/22/2001	2989	RV Parking Fee	RV #5 8/18-8/25/01	120.00
08/22/2001	2989	RV Parking Fee	RV #7 8/19-8/20/01	30.00
08/22/2001	2989	RV Parking Fee	RV #2 8/17-8/19/01	45.00
08/22/2001	2989	RV Parking Fee	RV #11 8/18/01	15.00
08/22/2001	2989	RV Parking Fee	RV #5 8/16/01	15.00
08/22/2001	2989	RV Parking Fee	RV #3 8/22-8/24/01	45.00
08/23/2001	2991	RV Parking Fee	RV #9 8/22/01	15.00
08/23/2001	2999	RV Parking Fee	RV #13 8/12-8/14/01	45.00
08/23/2001	3000	RV Parking Fee	RV #9 8/23-8/24/01	30.00
08/27/2001	3001	RV Parking Fee	RV #1 8/25/01	15.00
08/27/2001	3001	RV Parking Fee	RV #5 8/25/01	15.00
08/27/2001	3001	RV Parking Fee	RV #9 8/26-8/27/01	30.00
Total 018A · RV Parking/Short Term				1,175.00
018B · RV Parking/Long Term				
08/22/2001	2987	Clinton Arthur	Long Term RV Parking/Balance of August...	130.00
Total 018B · RV Parking/Long Term				130.00
Total 018 · RV Parking				1,305.00
Total D · INTERIM INCOME				20,847.33
E · FAIR INCOME				
032 · Concessions/Booths				
08/01/2001	8934	Coffee Caravan	Refund on Daily Sales/Food Vouchers	(13.00)
08/01/2001	8935	White's Concessions	Refund on Daily Sales/Food Vouchers	(75.50)
08/03/2001	2933	Misc. Income	Daily Sales/Reedville Catering	11,333.60
Total 032 · Concessions/Booths				11,245.10
033 · Sponsorships				
08/03/2001	2943	Lanphere Enterprises	2001 Fair Sponsorship	500.00
08/22/2001	2988	WestFarm Foods	2001 Fair Sponsorship	3,000.00
08/23/2001	01-02-01	Dick's Country Dodge/Dick's Mack...	Transfer Sponsorship to Rodeo Sponsors...	(1,750.00)
08/23/2001	01-02-02	Providence Health Systems	Transfer Sponsorship to Rodeo Sponsors...	(5,000.00)
Total 033 · Sponsorships				(3,250.00)
035 · Gate Change				
08/08/2001	2971	Misc. Income	ATM Machine Close/Office	4,700.00
Total 035 · Gate Change				4,700.00
037 · Entry Fees				
08/03/2001	2937	Misc. Income	Entry Fees	10.00
08/06/2001	2955	Misc. Income	Entry Fees	35.00
08/06/2001	2956	Misc. Income	Entry Fees	75.00
08/22/2001	29113	Melissa Becker	Refund Entry Fee	(7.50)
08/22/2001	29114	Deborah Lockwood	Refund Entry Fee	(10.50)
08/22/2001	29115	Joy A. Thompson	Refund Entry Fee	(15.00)
Total 037 · Entry Fees				87.00
039 · Rodeo Sponsorships				
08/07/2001	2970	NECA/IBEW	2001 Rodeo Sponsorship	5,000.00
08/23/2001	01-02-01	Dick's Country Dodge/Dick's Mack...	Transfer Sponsorship to Rodeo Sponsors...	1,750.00
08/23/2001	01-02-02	Providence Health Systems	Transfer Sponsorship to Rodeo Sponsors...	5,000.00
Total 039 · Rodeo Sponsorships				11,750.00

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Date	Num	Name	Memo	Paid Amount
041 - Miscellaneous				
08/03/2001	2933	Misc. Income	Ice Sales/Reedville Catering	46.00
08/22/2001		Anita Goetz	Refund Horse Fair Camping Fee	(8.00)
08/22/2001		Nora Anderson	Refund Horse Fair Camping Fee	(8.00)
08/22/2001		Twigg Farm	Refund Horse Fair Camping Fee	(8.00)
08/22/2001		Monica Barrett	Refund Fair Camping Fee	(16.00)
Total 041 - Miscellaneous				6.00
046 - Rodeo Miscellaneous				
08/13/2001	2979	Lonna M Perry	Rodeo Merchandise	10.00
08/27/2001	3002	Margret McVey	Rodeo Committee Dues	30.00
08/27/2001	3003	Rod Silvis Trucking	Rodeo Advertising	60.00
Total 046 - Rodeo Miscellaneous				100.00
Total E - FAIR INCOME				24,638.10
Total Income				95,908.53
Gross Profit				95,908.53
Expense				
AE - PERSONNEL				
101 - Salaries				
08/08/2001	29041	Washington County Finance Depart...	Payroll 7/21-8/3/01	43,665.27
08/23/2001	29120	Washington County Finance Depart...	Payroll 8/4-8/17/01	12,098.36
Total 101 - Salaries				55,763.63
102 - O.P.E.				
08/03/2001	8982	SAIF Corporation	T Goodin/Claim Payment	263.00
08/08/2001	29041	Washington County Finance Depart...	Payroll 7/21-8/3/01	6,308.60
08/22/2001	29083	The Oregonian	Executive Director Listing	629.16
08/23/2001	29117	The Seattle Times	Executive Director Listing	1,569.02
08/23/2001	29120	Washington County Finance Depart...	Payroll 8/4-8/17/01	5,772.21
Total 102 - O.P.E.				14,541.99
Total AE - PERSONNEL				70,305.62
BE - INTERIM OPERATIONS				
107 - Office Expense				
08/03/2001	9005	Visa	Billboard Magazine Subscription	299.00
08/03/2001	9005	Visa	Signature Stamp	36.45
08/07/2001	29026	The Oregonian	Subscription	14.50
08/10/2001	29051	Office Depot	Office Supplies	31.43
08/10/2001	29051	Office Depot	Office Supplies	52.74
08/22/2001	29096	Visa	Misc Office Expense	142.68
Total 107 - Office Expense				576.80
108 - Telephone				
08/03/2001	9003	Verizon Northwest	Phone Lines for ATM Machines	678.20
08/07/2001	29010	A T & T	Long Distance Service	19.44
08/07/2001	29032	Verizon Internet Solutions	Internet Service (8/1-8/31/01)	89.00
08/22/2001	29095	A T & T	Long Distance Service	26.46
08/22/2001	29096	Visa	E-mail Service	40.00
Total 108 - Telephone				853.10
109 - Printing				
08/10/2001	29049	McBee Systems, Inc.	Check Reorder	214.16
Total 109 - Printing				214.16
110 - Postage				
08/07/2001	29034	United States Postal Service	Postage Machine Refill	300.00
08/22/2001	29078	United States Postal Service	Postage Machine Refill	300.00
08/23/2001	29118	Pitney Bowes	Postage Machine Ink Cartridge	93.94
Total 110 - Postage				693.94

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Date	Num	Name	Memo	Paid Amount
111 · Equip/Bldg Rental				
111A · Equipment Rental				
08/03/2001	8974	Pacific Office Automation	Copier/Insurance	215.00
08/13/2001	29062	Home Depot	Roto Hammer Rental/ATM Machine Instal...	25.00
08/22/2001	29082	Pacific Office Automation	Copier Rental	239.73
Total 111A · Equipment Rental				479.73
Total 111 · Equip/Bldg Rental				479.73
112 · Utilities				
08/07/2001	29019	Hillsboro Garbage Disposal	Garbage/Drop Box Service	1,376.16
Total 112 · Utilities				1,376.16
113 · Repair & Maintenance				
113B · Main Exhibit Hall R & M				
08/07/2001	29004	A & I Paint & Decorating Inc.	Main Exhibit Hall Painting	229.00
Total 113B · Main Exhibit Hall R & M				229.00
113C · Cloverleaf R & M				
08/07/2001	29028	Sierra Glass	Cloverleaf Building Repairs	182.37
08/10/2001	29047	A-Boy Supply Company	Bingo Equipment Repairs	6.30
Total 113C · Cloverleaf R & M				188.67
113G · Grounds/General R & M				
08/07/2001	29004	A & I Paint & Decorating Inc.	Sheep Panel Painting	102.15
08/07/2001	29014	Familian NW Hillsboro	Chuckwagon Repairs	8.09
08/07/2001	29014	Familian NW Hillsboro	Sprinkler Repairs	89.10
08/13/2001	29062	Home Depot	Misc Grounds Supplies	84.25
08/13/2001	29062	Home Depot	Misc Grounds Supplies	36.56
08/13/2001	29062	Home Depot	Caretaker Home Repairs	118.42
08/13/2001	29062	Home Depot	Chuckwagon Repairs	4.88
08/22/2001	29090	Dynacco	Zero-In/Drain Opener	110.45
08/27/2001	29121	Oregon Electric	Electrical Repair & Maintenance/Office Ar...	1,147.86
Total 113G · Grounds/General R & M				1,701.76
113H · Main Arena R & M				
08/27/2001	29121	Oregon Electric	Electrical Repair & Maintenance/Rodeo A...	1,147.85
Total 113H · Main Arena R & M				1,147.85
113J · Barns R & M				
08/07/2001	29004	A & I Paint & Decorating Inc.	Milk Parlor Painting	231.75
08/07/2001	29025	Cudahy Lumber Company	Barn Repairs	432.00
Total 113J · Barns R & M				663.75
113L · Equipment R & M				
08/03/2001	8950	Fire Extinguisher Service Center	Fire Extinguisher Maintenance	83.85
08/03/2001	8969	Mark's Lift Truck Service Inc.	Bucket Truck Repairs	65.90
08/03/2001	8971	McClenny Refrigeration	Preventative Maintenance Check	851.84
08/03/2001	8973	Metro New Holland	Equipment Repair	76.70
08/03/2001	9005	Visa	Computer Parts	44.00
08/07/2001	29015	Fisher Implement Company	Equipment Repairs	242.12
08/07/2001	29016	Gratteri Tire & Wheel	Tire Maint. & Repair	106.30
08/07/2001	29020	Hillsboro Auto Parts	Parts	48.38
08/07/2001	29038	Washco Power Equipment	Air Cleaner	33.55
08/13/2001	29062	Home Depot	Equipment Maintenance	11.91
08/22/2001	29085	Oretel Communications Inc.	Phone System Maint.	95.00
08/22/2001	29088	Mark's Lift Truck Service Inc.	Equipment Repairs	350.75
Total 113L · Equipment R & M				2,010.30
Total 113 · Repair & Maintenance				5,941.33

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Date	Num	Name	Memo	Paid Amount
114 · General Supplies				
08/03/2001	8985	Sierra Springs/Brewed Hot Coffee	Bottled Water Supplies	51.65
08/03/2001	8986	Sherwin-Williams	Misc Supplies	42.20
08/03/2001	9000	U-Haul	Propane Refill	45.00
08/03/2001	9002	Eoff Electric Company	Misc Electrical Supplies	108.27
08/07/2001	29004	A & I Paint & Decorating Inc.	Misc Painting Supplies	38.90
08/07/2001	29004	A & I Paint & Decorating Inc.	Misc Painting Supplies	7.05
08/07/2001	29005	allMRO Products	Shop Supplies	921.43
08/07/2001	29024	Pepsi-Cola Company	Pop Supplies/Shop	445.15
08/07/2001	29033	U-Haul	Propane Refill	37.14
08/13/2001	29062	Home Depot	Misc Shop Supplies	33.46
08/13/2001	29062	Home Depot	Misc Supplies	58.00
08/13/2001	29062	Home Depot	Misc Shop Supplies	79.90
08/22/2001	29093	Bretthauer Oil Co.	Fuel Refill	585.40
08/22/2001	29094	Bob Nagel Distributing Co.	Janitorial Supplies	27.71
Total 114 · General Supplies				2,481.26
122 · Insurance & Bond				
08/22/2001	29091	City County Insurance Services	Liability Ins. Premium (7/1/01-6/30/02)	17,390.00
Total 122 · Insurance & Bond				17,390.00
131 · Advertising & P.R.				
08/03/2001	8966	Hillsboro Chamber of Commerce	2002 CBD Advertising	595.00
08/03/2001	8972	Qwest	Directory Advertising	159.46
08/07/2001	29018	Hillsboro Argus	Display Advertising	224.00
08/13/2001	29073	Hillsboro Chamber of Commerce	Vantage Club Renewal	175.00
Total 131 · Advertising & P.R.				1,153.46
132 · Board Expense				
08/03/2001	9005	Visa	Fair Board Mtg Meals 7/10/01	48.61
08/21/2001	29074	Washington County Leaders Assoc...	Tuefel Memorial Fund Donation/In Lieu of...	50.00
Total 132 · Board Expense				98.61
133 · Dues, Licenses, Fees				
08/01/2001		Pool #4486	Monthly Maintenance Fee	3.00
08/01/2001		Pool #4486	Outgoing ACH Fee	1.00
08/01/2001		West Coast Bank	Service Charge	4.56
Total 133 · Dues, Licenses, Fees				8.56
149 · Misc. Materials & Svcs.				
08/10/2001	29052	Sky Shots	Aerial Photography	285.00
08/22/2001	29092	Coast to Coast Event Services	Prepaid Security Service/Mexican Rodeo	1,071.00
08/22/2001	29092	Coast to Coast Event Services	Prepaid Security Service/Lourdes Tapia	224.00
Total 149 · Misc. Materials & Svcs.				1,580.00
150 · Refunds				
08/27/2001	29122	Lourdes Tapia	Refund Rental Deposit	200.00
08/28/2001	29126	Carson & Barnes Circus	Refund Rental Deposit & Fees/Event Can...	500.00
08/28/2001	29124	Metro Patchwork Society	Refund Rental Deposit	200.00
08/28/2001	29125	Quincy's	Refund Overpayment on Rental	23.40
Total 150 · Refunds				923.40
154 · RV Park				
154A · RV Park Repair & Maint.				
08/27/2001	29121	Oregon Electric	Electrical Repair & Maintenance/RV Parki...	1,147.85
Total 154A · RV Park Repair & Maint.				1,147.85
Total 154 · RV Park				1,147.85
Total BE · INTERIM OPERATIONS				34,918.36



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Date	Num	Name	Memo	Paid Amount
CE - FAIR OPERATIONS				
175 - Printing				
08/03/2001	8965	Garment Graphic	T-Shirt/Hat Printing Charges	112.80
08/03/2001	9007	Dillingham Ticket Company	Parking Ticket Printing	992.93
08/07/2001	29021	Kinko's Inc.	Food Concession Reports	270.00
08/07/2001	29021	Kinko's Inc.	Fair Invitation/Envelopes	290.00
08/07/2001	29021	Kinko's Inc.	"Fair Flash" Daily Sheets	907.80
08/07/2001	29021	Kinko's Inc.	Poster/Lamination	92.63
08/07/2001	29021	Kinko's Inc.	Season Parking Passes	52.00
08/10/2001	29051	Office Depot	"Fair Flash" Paper Supply	217.20
Total 175 - Printing				2,935.36
176 - Utilities				
08/03/2001	8977	Portland General Electric	July Statements	1,706.69
08/07/2001	29019	Hillsboro Garbage Disposal	Garbage/Drop Box Service	2,631.33
08/07/2001	29027	NW Natural	July Statements	315.68
08/22/2001	29075	Verizon Northwest	Telephone Service	1,106.97
08/22/2001	29076	Portland General Electric	July Statements	4,719.31
Total 176 - Utilities				10,479.98
179 - Professional Svcs.				
08/07/2001	29008	Coast to Coast Event Services	2001 Fair Security Services	16,565.50
08/07/2001	29035	Winning Ticket Strategies	Concessions Auditor	6,200.00
08/07/2001	29036	Williams Phoenix Company	Fair Clean-Up Assistance	2,803.50
08/22/2001	29077	Williams Phoenix Company	Fair Clean-Up Assistance	84.00
08/22/2001	29089	Hillsboro Police Department	Police Services/Fair 2001	4,580.04
Total 179 - Professional Svcs.				30,233.04
180 - Advertising				
08/09/2001	29046	Amato Communications	Fair 2001 Advertising	72,290.89
08/23/2001	29119	All Star Tents	Providence Health Systems/Sponsorship	99.00
08/23/2001	29119	All Star Tents	Bank of America/Sponsorship	103.40
08/23/2001	29119	All Star Tents	Oregonian/Sponsorship	99.20
Total 180 - Advertising				72,592.49
181 - Refunds				
08/03/2001	8978	Washington County Uniserv Counc...	Refund Booth Fee ME-1	350.00
Total 181 - Refunds				350.00
182 - Miscellaneous				
08/03/2001	8964	Fair Publishing House, Inc.	Shipping Costs	50.05
08/03/2001	8967	Jeanne Leeson	Misc Fair Expenses	45.08
08/03/2001	9008	Williams, Melissa	ATM Transaction Fees	15.00
08/10/2001	29048	Koldkist-Beverage Ice Inc.	Ice	2,464.00
08/22/2001	29096	Visa	Fair Board Hospitality	451.69
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Barbara Lawrence	650.70
08/23/2001	29119	All Star Tents	Beer Tent	395.00
08/23/2001	29119	All Star Tents	Information Booth Tent	182.00
08/23/2001	29119	All Star Tents	Fair Board Hospitality Tent	291.00
08/23/2001	29119	All Star Tents	First Aid Tent	190.00
08/23/2001	29119	All Star Tents	Picnic Area Tent	375.00
Total 182 - Miscellaneous				5,109.52
183 - Decorations				
08/03/2001	9001	Viking Plants	Flowers for Fair 2001	1,224.00
08/22/2001	29096	Visa	Decorations	298.91
08/23/2001	29119	All Star Tents	Pipe & Drape	2,084.50
Total 183 - Decorations				3,607.41

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Date	Num	Name	Memo	Paid Amount
184 · Equipment Rental				
08/03/2001	8973	Metro New Holland	Tractor Rental	800.00
08/07/2001	29006	BitbyBit Computer Rentals	Add'l Day Computer Rental	75.00
08/07/2001	29011	Day Wireless Systems, Inc.	Radio Rental/Fair 2001	1,964.00
08/07/2001	29013	J & S Golf Car Rentals	Golf Cart Rentals	770.00
08/07/2001	29023	Laidlaw	Shuttle Rentals/Fair 2001	838.80
08/07/2001	29039	National Rent-A-Fence	Fencing Rental	1,517.76
08/22/2001	29096	Visa	Clerk's Office/Computer Rentals	825.00
08/22/2001	29097	Safway Steel Products	Bleacher Rental/Fair 2001	3,872.00
08/22/2001	29097	Safway Steel Products	ADA Ramp Rental/Fair 2001	2,330.00
Total 184 · Equipment Rental				12,992.56
186 · Restroom Service				
08/22/2001	29099	RonJons Unlimited, Inc.	Portable Toilets/Fair 2001	8,445.00
08/22/2001	29099	RonJons Unlimited, Inc.	Portable Toilets/Horse Fair 2001	1,070.00
Total 186 · Restroom Service				9,515.00
187 · Repair & Maintenance				
08/03/2001	8963	Hillsboro Towing Service	Towing Service	38.70
08/03/2001	8970	Oretel Communications Inc.	Telephone System Update for Fair	261.25
08/03/2001	9010	Platt Electric	Electrical Repair/Upgrades for Fair 2001	1,311.41
08/07/2001	29004	A & I Paint & Decorating Inc.	Ticket Booth Painting	59.80
08/07/2001	29004	A & I Paint & Decorating Inc.	Misc Fair Supplies	34.00
08/07/2001	29004	A & I Paint & Decorating Inc.	Misc Fair Painting	154.50
08/07/2001	29007	Baker Rock Resources	Crushed Rock for Fair	545.84
08/10/2001	29050	Orkin Pest Control	Spraying Grounds	1,300.00
08/22/2001	29084	Oregon Electric	Electrical Repair & Maint/Fair 2001	8,720.27
08/27/2001	29121	Oregon Electric	Electrical Repair & Maint/Fair 2001	1,147.85
Total 187 · Repair & Maintenance				13,573.62
188 · Materials & Supplies				
08/03/2001	8964	Fair Publishing House, Inc.	Name Badges	37.50
08/03/2001	8965	Garment Graphic	T-Shirts/Hats	343.80
08/03/2001	8983	Schlegel Barkdust	Sandbox Sand	110.00
08/03/2001	8983	Schlegel Barkdust	Stockpile Fir	85.00
08/03/2001	9004	Wil-Rene Farms	Pipe Line Soap	10.00
08/03/2001	9005	Visa	Misc Fair Supplies	55.95
08/03/2001	9005	Visa	Table Covers	110.88
08/07/2001	29022	Jerry's Special Events	Pepsi Service/Meeting Room	157.15
08/07/2001	29037	Y-MORE Enterprises	Shavings/Fair 2001	2,299.00
08/10/2001	29051	Office Depot	Clerk/Super/Fair Supplies	1,579.76
08/13/2001	29056	Sign Pro	Fair Signage	4,317.00
08/13/2001	29062	Home Depot	Fair Painting Supplies	83.79
08/13/2001	29062	Home Depot	Sheep Panels	33.80
08/13/2001	29062	Home Depot	Fair Supplies	411.82
08/13/2001	29062	Home Depot	Equipment for Fair	243.76
08/13/2001	29062	Home Depot	Misc Fair Supplies	43.99
08/22/2001	29079	Sierra Springs/Brewed Hot Coffee	Bottled Water Supplies/Fair 2001	184.70
08/22/2001	29096	Visa	Misc Fair Supplies	281.29
Total 188 · Materials & Supplies				10,389.19
Total CE · FAIR OPERATIONS				171,778.17
DE · EXHIBITS/COMPETITIONS				
212 · Personnel FFA				
08/22/2001	29100	Cynthia Heeren	FFA Fiber Goat Judge	16.68
08/22/2001	29106	Bruce Ashenbrenner	FFA Sheep Judge	112.50
08/22/2001	29116	Kim Kizer	FFA Swine Judge	12.50
Total 212 · Personnel FFA				141.68

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Date	Num	Name	Memo	Paid Amount
213 - Other FFA				
08/03/2001	8964	Fair Publishing House, Inc.	FFA Exhibit Cards	32.00
08/03/2001	8981	Ribbon Specialties	FFA Ribbon Supplies	92.80
08/03/2001	8981	Ribbon Specialties	FFA Ribbon Supplies	262.00
08/07/2001	29021	Kinko's Inc.	FFA Stall Cards	97.05
08/08/2001	29044	Tom Weimer	FFA Beef Cattle Judge/Hotel	21.71
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Cynthia Heeren	51.17
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Kim Kizer	116.28
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Bruce Aschenbrenner	36.15
08/23/2001	29119	All Star Tents	Poultry Tent/Split	61.67
08/23/2001	29119	All Star Tents	Swine Tent/Split	83.00
Total 213 - Other FFA				853.83
222 - Personnel 4-H				
08/22/2001	29100	Cynthia Heeren	4-H Fiber Goat Judge	16.66
08/22/2001	29102	Julie Hughes	4-H Fiber Art Judge	25.00
08/22/2001	29103	Katie Paaso	4-H Art Judge	25.00
08/22/2001	29104	Jan Pahl	4-H Educational Display Judge	25.00
08/22/2001	29105	Jan Theisen	4-H Educational Display Judge	25.00
08/22/2001	29106	Bruce Ashenbrenner	4-H Sheep Judge	112.50
08/22/2001	29116	Kim Kizer	4-H Swine Judge	12.50
08/27/2001	29123	Muriel Keyes	4-H Cat Judge	75.00
Total 222 - Personnel 4-H				316.66
223 - Other 4-H				
08/03/2001	8948	Williams Phoenix Company	4-H Horse Fair Clean-Up	714.00
08/03/2001	8981	Ribbon Specialties	4-H Ribbon Supplies	145.22
08/03/2001	29001	Delores Fanning	Mileage Reimbursement	24.22
08/07/2001	29008	Coast to Coast Event Services	2001 4-H Horse Fair Security Services	630.00
08/08/2001	29040	Kris Koa	Mileage Reimbursement	22.95
08/08/2001	29044	Tom Weimer	4-H Beef Cattle Judge/Hotel	21.70
08/13/2001	29062	Home Depot	Cat Cages	77.76
08/22/2001	29086	OSU Extension Office	Printing/In Lieu of Premium Books	724.75
08/22/2001	29087	Small Friends, Inc.	Copy Charges	80.70
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Jocelyn Jones	278.20
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Traci Durrell-Khalife	208.65
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Jeff Rome	208.65
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Cynthia Heeren	51.17
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Kim Kizer	116.27
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Bruce Aschenbrenner	36.15
08/22/2001	29101	My Sister & I	4-H Flower Arranging Contest Expenses	90.60
08/22/2001	29103	Katie Paaso	Hotel Charges/Katie Paaso	63.13
08/22/2001	29103	Katie Paaso	Meal Charges/Katie Paaso	15.58
08/22/2001	29107	Ribbon Specialties	2001 Fair 4-H Ribbons	1,980.50
08/22/2001	29108	Award Specialties	4-H Medals	295.00
08/22/2001	29109	Jeanne Brandt	Misc 4-H Expenses	24.01
08/23/2001	29119	All Star Tents	4-H Dance/Dance Floor	330.00
08/23/2001	29119	All Star Tents	4-H Dance/Tent	75.00
08/23/2001	29119	All Star Tents	Poultry Tent/Split	61.66
08/23/2001	29119	All Star Tents	Swine Tent/Split	83.00
Total 223 - Other 4-H				6,358.87
231 - Awards Open Class				
08/01/2001	8932	Mary Libby	2000 Open Class Award/Reissued	54.00
08/03/2001	8951	Aloha Grange #773	Grange Booth Warrant/1st Place	150.00
08/03/2001	8952	COF Rangers #1113	Grange Booth Warrant	25.00
08/03/2001	8953	Fanno Creek #961	Grange Booth Warrant	25.00
08/03/2001	8954	Forest Grove Grange #282	Grange Booth Warrant	25.00
08/03/2001	8955	Kinton Grange #560	Grange Booth Warrant	25.00
08/03/2001	8956	Kinton Jr. Grange #321	Grange Booth Warrant	25.00
08/03/2001	8957	Hillsboro Grange #173	Grange Booth Warrant	25.00
08/03/2001	8958	Leedy Grange #339	Grange Booth Warrant/3rd Place	75.00
08/03/2001	8959	Scholls Grange #338	Grange Booth Warrant/2nd Place	100.00
08/03/2001	8960	Sherwood Grange #272	Grange Booth Warrant	25.00
08/03/2001	8961	Tigard Grange #148	Grange Booth Warrant	25.00
08/03/2001	8962	Washington Grange #313	Grange Booth Warrant	25.00



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Washington County Fair Complex

Line Item Report

August 2001

Date	Num	Name	Memo	Paid Amount
08/16/2001	8731	New Red Angus	Open Beef 2nd show	(120.00)
08/16/2001	9011	Jane Willhoite	Reissue Premium Check	120.00
Total 231 - Awards Open Class				604.00
232 - Personnel Open				
08/08/2001	29042	Merrilee Carpenter	Baked Goods Superintendent	100.00
08/08/2001	29045	Betty Conzelmann	Baked Goods Superintendent	100.00
08/22/2001	29100	Cynthia Heeren	Open Class Fiber Goat Judge	16.66
08/22/2001	29110	Melda Montgomery	Open Class Wool Judge	35.00
Total 232 - Personnel Open				251.66
233 - Other Open Class				
08/03/2001	8949	Betty Conzelmann	Misc Baked Goods Expenses	26.25
08/03/2001	8964	Fair Publishing House, Inc.	Entry Tags	260.00
08/03/2001	8964	Fair Publishing House, Inc.	Index Books	306.74
08/03/2001	8964	Fair Publishing House, Inc.	Index Books	315.00
08/03/2001	8964	Fair Publishing House, Inc.	Entry Tags	104.00
08/03/2001	8964	Fair Publishing House, Inc.	Arm Numbers	350.00
08/03/2001	8975	Joy Russ	Misc Floral Dept. Expenses	40.74
08/03/2001	8979	Marty Royster	Food Preserv/Beverages Misc Expenses	5.46
08/03/2001	8981	Ribbon Specialties	Open Class Ribbon Supplies	262.00
08/03/2001	8981	Ribbon Specialties	Open Class Ribbon Supplies	2,410.59
08/03/2001	8999	Sally Thompson	Mileage Reimbursement/Corrected	18.36
08/07/2001	29017	Delores & John Hutcheon	Misc Arts & Crafts Expenses	40.92
08/07/2001	29021	Kinko's Inc.	Food Preservation/Notepads	50.75
08/07/2001	29022	Jerry's Special Events	Coolers for Baked Goods/Land Products	70.00
08/08/2001	29044	Tom Weimer	Open Class Beef Cattle Judge/Hotel	21.70
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Cynthia Heeren	51.16
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Bob Andrewjeski	289.20
08/23/2001	29119	All Star Tents	Poultry Tent/Split	61.67
Total 233 - Other Open Class				4,684.54
Total DE - EXHIBITS/COMPETITIONS				13,211.24
EE - RODEO				
312 - Personnel				
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Dixie Williams	289.20
08/22/2001	29098	Westcoast Hillsboro Hotel	Personal Charges/Dixie Williams	2.50
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Seth Gorham	361.50
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Claudia Adams	433.80
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Rick Shannon	361.50
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Cody Feinauer	358.75
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Donald Hutsell	361.50
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Donald Hutsell	358.75
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Chad Hutsell	361.50
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Jan Tureway	144.60
Total 312 - Personnel				3,033.60
313 - Stock Contract				
08/03/2001	8976	Cloud Nine Farms Inc.	Alfalfa Hay	2,250.00
08/07/2001	29030	Topnotch Feed Inc.	Grain	180.40
Total 313 - Stock Contract				2,430.40
315 - Exceptional Kid's Rodeo				
08/07/2001	29012	Gaston Feed, Inc.	Belt Buckles	300.00
08/10/2001	29051	Office Depot	Film for Exceptional Kid's Rodeo	191.92
Total 315 - Exceptional Kid's Rodeo				491.92



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Washington County Fair Complex

Line Item Report

August 2001

Date	Num	Name	Memo	Paid Amount
316 · Promotion				
08/07/2001	29022	Jerry's Special Events	Pepsi Service/Rodeo	546.60
08/10/2001	29054	United Grocers	Cowboy Feed/BBQ	3,325.68
08/13/2001	29058	Larry Bellamy	Rodeo BBQ Expense Reimb.	72.70
08/13/2001	29064	Jennifer Brooks	BBQ Expense Reimb.	18.08
08/13/2001	29065	John Fellas	BBQ Expense Reimb.	97.49
08/13/2001	29068	Lonna M. Perry	BBQ Expense Reimb.	20.50
08/13/2001	29069	Dale Zickrick	Liquor License/Materials & Supplies	192.50
08/13/2001	29071	Cody Feinauer	Gasoline	23.25
08/13/2001	29072	Millennium Graphics & Forms	Rodeo Sponsor Flyers	452.00
08/22/2001	29080	Alpha Graphics	Rodeo Program Printing	204.80
Total 316 · Promotion				4,953.60
317 · Materials & Supplies				
08/03/2001	9009	Signs Now	2-Mackenzie Ford Banners	308.60
08/10/2001	29053	Sign Pro	Providence Scoreboard Signage	198.00
08/13/2001	29056	Sign Pro	Rodeo Signage	425.00
08/13/2001	29059	Angela McVey	Misc Rodeo Expenses	55.36
08/13/2001	29060	Mike Baker	Striping Supplies/Contestant & VIP Parking	35.00
08/13/2001	29063	Parr Lumber	Rodeo Museum Entry	153.60
08/13/2001	29066	Margaret McVey	Table Cloths & Misc Supplies	72.50
08/13/2001	29067	Winnie Daniels	Misc Materials & Supplies	37.41
08/13/2001	29070	Gerry Hill	Rodeo Picture Badges	165.03
08/13/2001	29071	Cody Feinauer	Keys	11.41
Total 317 · Materials & Supplies				1,461.91
318 · Board Expense				
08/13/2001	29071	Cody Feinauer	Cell Phone Bill	49.70
08/22/2001	29081	Cody Feinauer	Shipping Expense Reimb.	44.95
Total 318 · Board Expense				94.65
319 · Other (Fees & Dues)				
08/13/2001	29057	Metro West Ambulance	Rodeo Ambulance Standby	1,056.25
Total 319 · Other (Fees & Dues)				1,056.25
320 · Queen				
08/03/2001	8980	Brandi Williams	4th of July Parade Expenses	57.97
08/03/2001	8980	Brandi Williams	Prineville Rodeo Expenses	118.50
08/03/2001	8980	Brandi Williams	Molalla Buckaroo Rodeo Expenses	69.00
08/03/2001	8980	Brandi Williams	Rose Parade Expenses	353.00
08/10/2001	29053	Sign Pro	Queen Brandi Signage	220.00
Total 320 · Queen				818.47
321 · Rental Equipment				
08/07/2001	29003	All Occasion Rentals	Rodeo/VIP Tent Inventory	348.00
08/07/2001	29029	Thunder Tents	Pole Tent/Rodeo	864.00
08/22/2001	29097	Safway Steel Products	Bleacher Rental/Rodeo 2001	3,872.00
Total 321 · Rental Equipment				5,084.00
322 · Money Raising Projects				
08/03/2001	8965	Garment Graphic	Merchandise/caps	671.40
08/03/2001	8965	Garment Graphic	Lanyards	165.60
08/07/2001	29030	Topnotch Feed Inc.	T-shirts/Merchandise	396.00
08/13/2001	29061	Garment Graphics	Rodeo Merchandise	780.00
Total 322 · Money Raising Projects				2,013.00
Total EE · RODEO				21,437.80

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Washington County Fair Complex Line Item Report August 2001

Date	Num	Name	Memo	Paid Amount
GE - SHOWS & ENTERTAINMENT				
326 - Associated Costs-Main				
08/07/2001	29022	Jerry's Special Events	Pepsi Service/Backstage	456.20
08/10/2001	29051	Office Depot	Amphitheater Supplies	41.29
08/22/2001	29096	Visa	Misc Amphitheater Expenses	163.98
08/22/2001	29098	Westcoast Hillsboro Hotel	Banquet Food/Amphitheater	3,746.36
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Dave Thurman	395.28
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Ed Moore	72.30
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Steve Lou	72.30
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Leo Aguilar	72.30
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Leo Aguilar	72.30
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Leo Aguilar	72.30
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Leo Aguilar	72.30
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Misty Rascon	146.53
08/23/2001	29119	All Star Tents	Amphitheater Tent	249.00
Total 326 - Associated Costs-Main				5,632.44
327 - Associated Costs-Grounds				
08/07/2001	29009	Molly Claussen	Draft Horse Show Expenses	488.00
08/10/2001	29055	Wagons West, LTD	Hay for Draft Horses	540.50
08/13/2001	29062	Home Depot	Sand Box	26.96
08/13/2001	29062	Home Depot	Light Bulbs for Draft Horses	102.93
08/22/2001	29096	Visa	Watermelon Seed Spitting Contest	18.34
08/22/2001	29098	Westcoast Hillsboro Hotel	Hotel Charges/Brad's Reptiles	507.60
08/23/2001	29119	All Star Tents	Brad's Reptile Tent	968.00
08/23/2001	29119	All Star Tents	Bird Show Tent	195.00
08/23/2001	29119	All Star Tents	Sandbox Tent	195.00
Total 327 - Associated Costs-Grounds				3,042.33
328 - Touch & See				
08/03/2001	8984	Shannon Morehead	Chicks for Fair	95.30
08/03/2001	8987	Jody Jones	Touch & See Shift	25.00
08/03/2001	8988	Karen Carpenter	Touch & See Shift work	50.00
08/03/2001	8989	Happy Hoppers	Touch & See Shift Work	150.00
08/03/2001	8990	Deb Cablow	Touch & See Shift Work	50.00
08/03/2001	8991	Ewe'nique Sheep	Touch & See Shift Work	25.00
08/03/2001	8992	Leaping Lambs	Touch & See Shift Work	50.00
08/03/2001	8993	Sue Brenner	Touch & See Shift Work	50.00
08/03/2001	8994	Shannon Patterson	Touch & See Shift Work	50.00
08/03/2001	8995	Kathy Zelmer	Touch & See Shift Work	50.00
08/03/2001	8996	Cheryl Klein	Touch & See Shift Work	25.00
08/03/2001	8997	Lori Morgon	Touch & See Shift Work	25.00
08/03/2001	8998	Barnyard Buddies	Touch & See Shift Work	0.00
08/03/2001	27841	Karen Carpenter	Stars & Stripes 4-H Club	(25.00)
08/03/2001	29002	Karen Carpenter	Stars & Stripes 4-H Club/Reissue 2000 C...	25.00
08/07/2001	29030	Topnotch Feed Inc.	Straw for Touch & See	78.75
08/08/2001	29043	Kelsey Richards	Assistant Touch & See Superintendent	499.00
08/22/2001	29111	Barnyard Pals 4-H Club	Touch & See Shift Work	25.00
08/22/2001	27832	Kids & Canines	Kids & Canines 4-H Club	(25.00)
08/22/2001	29112	Kids & Canines	Kids & Canines 4-H Club	25.00
Total 328 - Touch & See				1,248.05
Total GE - SHOWS & ENTERTAINMENT				9,922.82
JE - CAPITAL OUTLAY				
510 - Purchase/Lease				
08/07/2001	29031	US Bank Trust N.A.	Lease Purchase Obligation/Admin Fees	1,250.00
Total 510 - Purchase/Lease				1,250.00
511 - Land Improvements				
08/03/2001	8968	Macadam Aluminum & Bronze Co...	Fountain Project Plaque	504.00
Total 511 - Land Improvements				504.00

Washington County Fair Complex Line Item Report August 2001

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Date	Num	Name	Memo	Paid Amount
		514 - Development Reserve		
08/03/2001	9006	Washington County Finance Depar...	Fair Complex Redevelopment Project	25,000.00
		Total 514 - Development Reserve		25,000.00
		Total JE - CAPITAL OUTLAY		26,754.00
		Total Expense		348,328.01
		Net Income		(252,419.48)

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Washington County Fair Complex
Balance Sheet Comparison
As of August 31, 2001

	<u>Aug 31, '01</u>	<u>Jul 31, '01</u>	<u>\$ Change</u>	<u>Aug 31, '00</u>
ASSETS				
Current Assets				
Checking/Savings				
0900 · West Coast Bank	3,547.06	159,129.42	(155,582.36)	178,233.23
0925 · West Coast Bank-ATM Transfer	6,800.00	91,800.00	(85,000.00)	0.00
0950 · West Coast Bank-Premium	4,393.79	(8,100.01)	12,493.80	81.84
1020 · Pool #4486	32,316.53	91,502.28	(59,185.75)	35,872.69
1080 · Washington County Fair Fund	223,051.20	172,083.37	50,967.83	166,785.18
Total Checking/Savings	270,108.58	506,415.06	(236,306.48)	380,972.94
Other Current Assets				
1499 · Undeposited Funds	0.00	16,113.00	(16,113.00)	0.00
Total Other Current Assets	0.00	16,113.00	(16,113.00)	0.00
Total Current Assets	270,108.58	522,528.06	(252,419.48)	380,972.94
TOTAL ASSETS	<u>270,108.58</u>	<u>522,528.06</u>	<u>(252,419.48)</u>	<u>380,972.94</u>
LIABILITIES & EQUITY				
Equity				
3900 · Retained Earnings	421,385.98	421,385.98	0.00	348,131.39
Net Income	(151,277.40)	101,142.08	(252,419.48)	32,841.55
Total Equity	270,108.58	522,528.06	(252,419.48)	380,972.94
TOTAL LIABILITIES & EQUITY	<u>270,108.58</u>	<u>522,528.06</u>	<u>(252,419.48)</u>	<u>380,972.94</u>

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Washington County Fair Complex

Budget Overview

July through August 2001

	Jul - Aug '01	Budget	% of Budget
Income			
A · STATE FUNDS			
001 · Racing Commission	0.00	0.00	0.0%
002 · Apportionment	0.00	0.00	0.0%
003 · Merit Rate	0.00	0.00	0.0%
004 · Dept. of Economic Development	0.00	41,976.00	0.0%
Total A · STATE FUNDS	0.00	41,976.00	0.0%
B · SPECIAL FUNDS			
005 · Grants	0.00	0.00	0.0%
006 · Funds Borrowed	0.00	0.00	0.0%
007 · RE Sold/Leased	0.00	0.00	0.0%
Total B · SPECIAL FUNDS	0.00	0.00	0.0%
C · DEDICATED FUNDS			
008 · Horse Stall Construction Fund	0.00	0.00	0.0%
009 · Hotel/Motel Tax	145,409.22	600,000.00	24.2%
Total C · DEDICATED FUNDS	145,409.22	600,000.00	24.2%
D · INTERIM INCOME			
010 · Rent & Storage			
010B · Main Exhibit Hall	7,065.15		
010C · Cloverleaf Building	2,950.75		
010D · Arts & Crafts Building	1,617.60		
010E · Friendship Square	941.60		
010F · Floral Building	639.10		
010G · Grounds/General	850.00		
010H · Main Arena	2,569.00		
010 · Rent & Storage - Other	0.00	180,000.00	0.0%
Total 010 · Rent & Storage	16,633.20	180,000.00	9.2%
011 · Damage Deposits	1,400.00	12,000.00	11.7%
012 · Advertising Sold	0.00	0.00	0.0%
013 · Gate Changes	0.00	0.00	0.0%
014 · Interest Income	7,599.04	13,000.00	58.5%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	0.00	14,000.00	0.0%
017 · Miscellaneous Income	9,727.76	12,000.00	81.1%
018 · RV Parking			
018A · RV Parking/Short Term	2,220.00		
018B · RV Parking/Long Term	130.00		
018 · RV Parking - Other	0.00	25,000.00	0.0%
Total 018 · RV Parking	2,350.00	25,000.00	9.4%
Total D · INTERIM INCOME	37,710.00	356,000.00	10.6%
E · FAIR INCOME			
030 · Youth Admission	35,779.00	32,252.00	110.9%
031 · Other Admission	196,927.79	234,381.00	84.0%
032 · Concessions/Booths	61,140.54	123,000.00	49.7%
033 · Sponsorships	44,925.00	60,000.00	74.9%
034 · Advertising Sold	2,300.00	5,000.00	46.0%
035 · Gate Change	111,500.00	15,000.00	743.3%
036 · Carnival Income	49,671.63	60,000.00	82.8%
037 · Entry Fees	2,941.00	4,000.00	73.5%
038 · Parking Fees	39,539.64	48,000.00	82.4%
039 · Rodeo Sponsorships	34,490.00	55,621.00	62.0%
040 · Horse Show	0.00	0.00	0.0%
041 · Miscellaneous	4,933.00	10,000.00	49.3%
042 · Rodeo Admissions	4,964.00	5,000.00	99.3%
043 · Main Stage	21,197.22	63,000.00	33.6%
044 · Arena Admissions	0.00	0.00	0.0%
045 · Amphitheater Concessions	1,039.00	800.00	129.9%

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Washington County Fair Complex

Budget Overview

July through August 2001

	Jul - Aug '01	Budget	% of Budget
046 · Rodeo Miscellaneous	1,467.00	3,500.00	41.9%
047 · Horse Stall Rentals	0.00	0.00	0.0%
Total E · FAIR INCOME	612,814.82	719,554.00	85.2%
Total Income	795,934.04	1,717,530.00	46.3%
Gross Profit	795,934.04	1,717,530.00	46.3%
Expense			
AE · PERSONNEL			
101 · Salaries	97,633.92	424,939.00	23.0%
102 · O.P.E.	24,493.57	151,033.00	16.2%
Total AE · PERSONNEL	122,127.49	575,972.00	21.2%
BE · INTERIM OPERATIONS			
107 · Office Expense	682.49	4,200.00	16.2%
108 · Telephone	2,313.62	13,000.00	17.8%
109 · Printing	214.16	2,200.00	9.7%
110 · Postage	993.94	3,600.00	27.6%
111 · Equip/Bldg Rental			
111A · Equipment Rental	507.23		
111 · Equip/Bldg Rental - Other	0.00	7,000.00	0.0%
Total 111 · Equip/Bldg Rental	507.23	7,000.00	7.2%
112 · Utilities	2,405.20	70,500.00	3.4%
113 · Repair & Maintenance			
113B · Main Exhibit Hall R & M	233.49		
113C · Cloverleaf R & M	188.67		
113D · Arts & Crafts R & M	77.19		
113F · Floral Building R & M	252.99		
113G · Grounds/General R & M	3,224.85		
113H · Main Arena R & M	2,271.35		
113J · Barns R & M	1,438.10		
113L · Equipment R & M	2,740.93		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
Total 113 · Repair & Maintenance	10,427.57	51,000.00	20.4%
114 · General Supplies	4,579.82	24,000.00	19.1%
115 · Legal Notices	0.00	0.00	0.0%
116 · Gate Change	0.00	0.00	0.0%
117 · Parking	0.00	0.00	0.0%
118 · Travel & Training	0.00	5,500.00	0.0%
119 · Legal Fees	0.00	5,000.00	0.0%
121 · Professional Svcs.	0.00	15,000.00	0.0%
122 · Insurance & Bond	17,390.00	18,000.00	96.6%
123 · Private Mileage	0.00	1,000.00	0.0%
124 · Car Allowance	0.00	3,900.00	0.0%
131 · Advertising & P.R.	1,736.56	9,500.00	18.3%
132 · Board Expense	98.61	3,000.00	3.3%
133 · Dues, Licenses, Fees	12.56	3,600.00	0.3%
149 · Misc. Materials & Svcs.	1,788.55	5,000.00	35.8%
150 · Refunds	1,123.40	12,000.00	9.4%
151 · County Indirect Cost	0.00	20,600.00	0.0%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	1,147.85	1,000.00	114.8%
154B · RV Park Hotel/Motel Tax	282.63	1,000.00	28.3%
Total 154 · RV Park	1,430.48	2,000.00	71.5%
Total BE · INTERIM OPERATIONS	45,704.19	279,800.00	16.3%

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Washington County Fair Complex Budget Overview July through August 2001

	Jul - Aug '01	Budget	% of Budget
CE · FAIR OPERATIONS			
175 · Printing	3,629.16	8,000.00	45.4%
176 · Utilities	15,914.25	13,500.00	117.9%
177 · Gate Change	116,000.00	15,000.00	773.3%
178 · Parking	11,804.49	13,000.00	90.8%
179 · Professional Svcs.	46,202.04	45,000.00	102.7%
180 · Advertising	77,592.49	75,000.00	103.5%
181 · Refunds	1,189.00	500.00	237.8%
182 · Miscellaneous	7,293.09	6,000.00	121.6%
183 · Decorations	3,735.07	3,500.00	106.7%
184 · Equipment Rental	13,892.56	14,000.00	99.2%
185 · Horse Stall Rental	0.00	0.00	0.0%
186 · Restroom Service	17,410.00	19,000.00	91.6%
187 · Repair & Maintenance	13,573.62	8,500.00	159.7%
188 · Materials & Supplies	21,414.46	13,000.00	164.7%
Total CE · FAIR OPERATIONS	349,650.23	234,000.00	149.4%
DE · EXHIBITS/COMPETITIONS			
211 · Awards FFA	2,671.75	3,500.00	76.3%
212 · Personnel FFA	967.53	1,000.00	96.8%
213 · Other FFA	1,081.24	1,500.00	72.1%
221 · Awards 4-H	0.00	10,500.00	0.0%
222 · Personnel 4-H	5,653.99	5,500.00	102.8%
223 · Other 4-H	7,654.82	3,600.00	212.6%
231 · Awards Open Class	32,805.50	40,000.00	82.0%
232 · Personnel Open	4,267.48	5,000.00	85.3%
233 · Other Open Class	5,303.01	3,000.00	176.8%
Total DE · EXHIBITS/COMPETITIONS	60,405.32	73,600.00	82.1%
EE · RODEO			
311 · Prize Money	46,000.00	46,000.00	100.0%
312 · Personnel	21,633.60	20,150.00	107.4%
313 · Stock Contract	25,430.40	27,500.00	92.5%
314 · Special Awards	36.00	1,200.00	3.0%
315 · Exceptional Kid's Rodeo	491.92	2,000.00	24.6%
316 · Promotion	5,575.60	7,180.00	77.7%
317 · Materials & Supplies	1,947.89	5,000.00	39.0%
318 · Board Expense	94.65	3,500.00	2.7%
319 · Other (Fees & Dues)	2,856.25	1,000.00	285.6%
320 · Queen	843.47	3,000.00	28.1%
321 · Rental Equipment	5,084.00	6,500.00	78.2%
322 · Money Raising Projects	2,013.00	2,000.00	100.7%
323 · Petty Cash	0.00	0.00	0.0%
Total EE · RODEO	112,006.78	125,030.00	89.6%
GE · SHOWS & ENTERTAINMENT			
324 · Main Stage	75,100.00	120,000.00	62.6%
325 · Grounds Entertainment	60,797.00	70,000.00	86.9%
326 · Associated Costs-Main	41,417.42	35,000.00	118.3%
327 · Associated Costs-Grounds	10,034.33	11,000.00	91.2%
328 · Touch & See	1,947.05	2,000.00	97.4%
Total GE · SHOWS & ENTERTAINMENT	189,295.80	238,000.00	79.5%
HE · INTERIM ENTERTAINMENT			
375 · Interim Shows	0.00	100,000.00	0.0%
Total HE · INTERIM ENTERTAINMENT	0.00	100,000.00	0.0%

08/28/01

Washington County Fair Complex Budget Overview July through August 2001

	Jul - Aug '01	Budget	% of Budget
JE · CAPITAL OUTLAY			
510 · Purchase/Lease	40,906.25	58,000.00	70.5%
511 · Land Improvements	1,177.35	15,000.00	7.8%
512 · Bldg. & Structure	0.00	20,000.00	0.0%
513 · Equipment	938.03	20,000.00	4.7%
514 · Development Reserve	25,000.00	25,000.00	100.0%
515 · Horse Stalls	0.00	0.00	0.0%
Total JE · CAPITAL OUTLAY	68,021.63	138,000.00	49.3%
Total Expense	947,211.44	1,764,402.00	53.7%
Net Income	(151,277.40)	(46,872.00)	322.7%

**MINUTES
WASHINGTON COUNTY FAIR BOARD
AUGUST 8, 2001**

Convened **4:45PM**

FAIR BOARD:

Kathy Christy, Chair
Ken Leahy
Lyle Spiesschaert

FAIR COMPLEX STAFF:

Lisa DuPre', Marketing /Sales Manager
Barbara Lawrence, Employment Consultant

GUESTS:

The Oregonian
The Argus

Chairperson Kathy Christy called the meeting to order at 4:45pm. She welcomed everyone and noted this meeting was a special meeting and as such would she dispense with the regular business.

1. **Consent Agenda:** There were no consent agenda items.
2. **Special Reports:**
 - A. Rodeo Committee: None
 - B. Fair Boosters: None
 - C. 4-H Report: None
3. **Old Business:**

Kathy announced the temporary change of responsibilities within the staff. Lisa DuPre' will oversee the day to day business affairs of the complex. Barbara will no longer act as Interim Fair Manager. Barbara has agreed to act as an Employment Consultant under contract for the months of August and September. She will work with the Board in hiring, staff and personnel matters.

A: **Executive Director Job-update:** Kathy asked where the advertisement for the CEO position had been sent. Barbara and Lisa explained it had been placed both in the Seattle Times covering Washington State and The Oregonian covering Oregon. Both papers also feature the ads on their web site. The position had also been listed with IFEA and WFA, trade associations with the fair and expositions industry. Lyle felt the information should go out to POVA and Chambers. A discussion followed concerning the applications and resources that were available for advertising the position. Kathy stated on receipt of returned applications Barbara would revue and rank them to form a packet for the Board to decide on interviews. However, all applications will be available to the Board for revue if they would like to look at them. Ken interjected, his experience had been out of every 80 applications 60 would not be eligible and it would certainly be far more efficient to have them reviewed before they were given to the Board. The Board will review the applications at the September meeting and set the interviews for the following week on the 10th, 11th, or 13th.

B: **Maintenance and Office Staff-update:** Barbara advised the Board the Maintenance position had not yet been filled and although Lyle, Lisa and she had interviewed the candidates just before fair a decision was not made. They had asked a finalist to observe the fair and see what the event was like from the inside. He was told not to take any time off from his present job and was given tickets to attend. Both Barbara and Lisa said it was a good exercise and from that observation they felt a second interview with several of the original candidates was called for. Ken agreed to do the second interview and took the applications to review. He and Barbara will set it up. Kathy advised the Board the "Office/Fair" position had been filled. Immediately after Fair Lisa, Kathy, and Barbara interviewed three candidates from the County list. All three were very good but Leah Perkins was definitely the most qualified for the position. She accepted the job as offered and is no longer classified as a temporary but as a regular member of the staff. She brings multi-talents and experience as well as excellent work ethics to the office. Lyle questioned the job descriptions for the office position and voiced his surprise of the hiring. Barbara explained the positions had all been gone over at budget time and there was a change in the position that Paige had previously held. The scope of the new position is more encompassing than before. It is not a "Fair Manager" position. Kathy passed out an organizational chart. Kathy too, explained all of the positions had been defined at the time of the budget and had been thoroughly discussed. Barbara reminded him of the conversations that had requested the County Human Resources Office to expedite the process so the candidates (both Maintenance and Office) would be available for interviews before the Fair and be on board by the event.

4. **New Business**

A: Review of Staff and Needs: Kathy advised because of expected shortfalls in the budget coupled with the lower than anticipated fair revenue the need to look at completely closing or making some staff positions half time was a reality. Ken agreed it was a good time to evaluate strengths of staff. Lyle questioned if in some cases there may be a way of combining or doing a job-share. Ken asked what were the major duties of each job and who was qualified for specific responsibilities. Discussion followed. Lyle asked to postpone any further action until he had more information.

B: Review of Fair: Kathy advised that would be done at length at the next business meeting.

C: Other: There was no other business.

5. **General Correspondence:** None
6. **Announcements:** None
7. **Board Communications:** None

Chairperson Kathy Christy adjourned the meeting at 6:15 PM.

Minutes approved this 5th Day of September 2001.

Barbara Lawrence, secretary protem

Kathy Christy, Chairperson

**Washington County Fair & Rodeo
Associates Meeting
July 9, 2001**

Attendance: Kira G., Jill S., Jennifer B., Beau F., Tessa F., Greg H., Yvonne L., Duane S., Kevin S., Brian A., Amy A., Jenny O., Mike S., Jack P., Corey A., Debbie H., Lisa M., Candace D., Angela M., Margaret M., Gary M., Christina M., Lacy T., Stephanie C., Heather F., Martine C., Amber D., Jason G., Brian F., Laurel F., Pat B., Kelly B., Jeff G., Kelly G., Lynn H., Sandee W., Lonna P., Kendel B., Terry O., Jeanette H., Mike B., Lynn F., Tara F., Bert D., Winnie D., Patty C., Brandi W., Rod S., Todd K., Paula M.,

Absent/Excused: Kelly N.

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

A. Staff Badge Pictures - Pictures will be taken at the 7/16 work party.

B. Grounds

We still need to fix the fence and do regular shute maintenance. Hay will be here 7/21. We are getting 2 tons of grain and 18 tons of hay/alfalfa.

C. BBQ

VIP passes and Staff Badges will serve as meal tickets. 2001 stickers will be available. Pat needs BBQ helpers, especially on chicken night.

D. Parking - Associate Members please park in field across the street.

E. Special Kids

We need volunteers for special kids. Also, we need horses and ponies for rides. We have approximately 40 kids coming. We need donations of goodies for the bags each kid gets.

F. Arena Assignments

We are pre assigning all arena jobs. Cody gave those assignments.

G. Flyers/Daysheets

We need help stuffing daysheets into flyers. Look for Lynn or Kelly N.

H. Queen - Brandi took 1st place at the 4th of July Parade. Congratulations, Brandi!!!

I. Rodeo Posters - Spread the Dodge posters across the County!

Cody adjourned the meeting @ 8:00.

Next Associate meeting August 6, 7:30pm, at the Rodeo Grounds.
Minutes submitted by Kelly Neal.

**Washington County Fair & Rodeo
Associates Meeting
August 06, 2001**

In Attendance: Mike B., Lynn H., Larry B., Gary M., Angela M., Bert D., Danny R., Rod S., Paul F., Carl L., Greg H., Brian P., Mike S., Laurel F., Brian F., Lacey T., Leah T., Margaret M., Andrea W., Mike D., Kevin S., Lynn F., Tara F., Jeanette H., Darnella R., Dale Z., Todd K., Paula M., Kelly N., Kelly B., Pat B., Sandee W., Lonna P., Linda J., Richard K., Bradi W., George K., Sue K., Cody F., Corey A.

Absent/Excused: Jennifer B.

Cody F. called the meeting to order at 7:35 pm at the Rodeo Grounds.

**NEXT MEETING: SEPTEMBER 4, 2001 – TUESDAY.
FLORAL BUILDING.**

I. Old Business

A. Thank yous -

Thank you to everyone!!! Everyone worked VERY hard! This year went great, even with all new contractors! Here are some special thanks in no particular order...

- Mulholland's for the new hay. It was great and on time!
- Andrea W. for grain from Top Notch.
- Todd K., Rod S., Bert D. for all your hard work on the grounds.
- Pat for the BBQ and Kelly B. for putting up with him.
- Lonna P., Sandee W., John and everyone for working so hard on the BBQ.
- Corey A. for putting on an apron and actually helping!
- Margaret, Krista, Leah, Dar, Bert D. for all your help with grand entry.
- Kelly N. for taking care of the flyers again.
- Rodeo Fly Girls!! Great Job Girls!
- Linda for refurbishing Buford!
- Brandi for being such an excellent Queen.
- Parking people for your efforts.
- Associates for parking across the street and not complaining!
- Rod and Brian for setting up the generator and water across the street.
- Andrea W. for the new T-shirt design.
- Mike D. for running the infamous Blue Gate!
- Tara for working so hard on the Museum.
- Jeanette and Tara for taking on the day money.
- Patti for a wonderful Special Kids Rodeo.

B. Sponsorship

We raised approximately \$37,150 this year. Terry A. brought us \$6,750. Total \$43,900! Good Job!

C. Merchandising

We sold \$1,212 this year!

D. Contractors

Flying 5 did a very good job. The committee decided to stick with them if we can (they were very impressed that feed and water was available when they arrived). They'd also like to see Loyd Ketchum again. The timers and secretary did great. Everyone liked the Mini-Brahma Bulls. We'd like to go with 8 kids per night next year. The generally consensus was that after he warmed up, Scott Allen did a very good job as Announcer. Keith Easley has already been signed for our clown in 2002.

Larry B. made a motion to bring Scott Allen back next year as our announcer. Mike B. seconded the motion. The motion carried.

Cody will ask the above contractors back.

E. Receipts

Please get your receipts in to Cody ASAP.

F. Meeting Day

A suggestion was made to change the meetings to the 1st Tuesday of each month. Gary M. made a motion to change the meetings to the 1st Tuesday of each month. Mike B. seconded the motion. The motion passed. Also, a show of hands among the Associates was in favor of this motion.

**NEXT MEETING: SEPTEMBER 4, 2001 – TUESDAY.
FLORAL BUILDING.**

G. Director Handbooks

Director handbooks are due at the next meeting.

H. Committee Board Member Openings

There will be 4 Board Member openings this year. Gary M. is resigning his position due to family health issues. Thank you to Gary for all his hard work on behalf of this rodeo. Mike B.'s position is up and he will not be re-applying. Both Mike and Gary will be around to help their replacements. Please apply.

I. Rodeo Fly Girls

The Fly Girl's would like to say thank you. They really enjoyed representing us. They will be having tryouts in September to replace open positions. After much discussion, it was decided to have them back. Lynn H. made a motion to have the Rodeo Fly Girls back. Larry B. seconded the motion. The motion passed. Margaret M. accepted on behalf of the Fly Girls.

II. New Business

J. Jackets/Arena Shirts

Winnie brought in a jacket that Molly C. embroidered for her. The committee is interested in new jackets. Please bring ideas for jackets to the next meeting. We will also be discussing new arena shirts.

K. Queen Contest

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

L. Pictures

If you would like to get a print of the photos Jeanette took, please see her at the next meeting. They will be 20 cents per picture (paid in advance).

Cody adjourned the meeting @ 8:37.
Minutes submitted by Kelly Neal.

**Next Associate meeting Tuesday, September 4,
7:30pm, at the Floral Building.**

Washington County **FAIR COMPLEX**

FACILITY SCHEDULE FOR AUGUST, 2001

Thursday, August 02, 2001

Grandstand Arena 4-H Gaming Practice

Saturday, August 04, 2001

Friendship Plaza International Dog Show
Quadrant Property ATV Safety Institute Classes

Sunday, August 05, 2001

Friendship Plaza International Dog Show

Monday, August 06, 2001

Grandstand Arena Fly Girls Drill Team Practice
Cloverleaf Building Rodeo Board Meeting

Tuesday, August 07, 2001

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

Thursday, August 09, 2001

Grandstand Arena 4-H Gaming Practice

Friday, August 10, 2001

Main Exhibit Hall Amish Quilt Show

Saturday, August 11, 2001

Main Exhibit Hall Amish Quilt Show
Arts & Crafts Metropolitan Patchwork Society
Cloverleaf Building Graduation Party

Sunday, August 12, 2001

Grandstand Arena Mexican Rodeo

Monday, August 13, 2001

Grandstand Arena Fly Girls Drill Team Practice

Tuesday, August 14, 2001

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

Saturday, August 18, 2001

Main Exhibit Hall Pacific Northwest Bird Mart
Friendship Plaza Hillsboro Fire Dept. Picnic

Sunday, August 19, 2001

Grandstand Arena Rodeo Sweethearts Drill
Quadrant Property ATV Safety Institute Classes

Monday, August 20, 2001

Grandstand Arena Fly Girls Drill Team Practice

Tuesday, August 21, 2001

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

Saturday, August 25, 2001

Cloverleaf Building Baptism Celebration
Arts & Crafts Dog Agility Seminar
Main Exhibit Collectors West Gun Show

Sunday, August 26, 2001

Arts & Crafts Dog Agility Seminar
Main Exhibit Collectors West Gun Show

Monday, August 27, 2001

Grandstand Arena Fly Girls Drill Team Practice

Tuesday, August 28, 2001

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

Washington County FAIR COMPLEX

WASHINGTON COUNTY FAIR COMPLEX FACILITY SCHEDULE FOR SEPTEMBER 2001

Saturday, September 01, 2001

Main Exhibit Hall-South Quincenera

Monday, September 03, 2001

Main Exhibit 4-H Dog Club
Arts & Crafts Bldg. 4-H Guide Dogs
Grandstand Arena Fly Girls Drill Team Practice

Tuesday, September 04, 2001

Grandstand Arena Sheriff's Posse Practice
Arts & Crafts Building 4-H Guide Dogs
Floral Building Pioneer Heritage Academy
Cloverleaf Building Glencoe Football Bingo
Large Show Ring Muttleteers Flyball Team

Wednesday, September 05, 2001

Meeting Room 4-H Horses Unlimited Meeting
Floral Building Pioneer Heritage Academy

Thursday, September 06, 2001

Arts & Crafts Building U.S. Postal Service Exam
Floral Building Pioneer Heritage Academy

Saturday, September 08, 2001

Main Exhibit Hall/Arts & Crafts Fall Hardy Plant Sale
Grandstand Arena Monster Trucks Event
Cloverleaf Building Pacific N.W. Tool Collectors

Sunday, September 09, 2001

Main Exhibit Hall Fall Hardy Plant Sale
Grandstand Arena (Possible) 2nd Monster Truck Show

Monday, September 10, 2001

Cloverleaf Building Rodeo Board Meeting
Meeting Room 4-H Dog Club
Large Show Ring Iron Dogs Flyball Team
Grandstand Arena Fly Girls Drill Team Practice

Tuesday, September 11, 2001

Floral Building Pioneer Heritage Academy
Cloverleaf Building Glencoe Football Bingo
Large Show Ring Muttleteers Flyball Team
Arts & Crafts Building 4-H Dog Club
Plaza Area DEQ Plume Evaluation
Grandstand Arena Sheriff's Posse Practice

Wednesday, September 12, 2001

Floral Building Pioneer Heritage Academy

Thursday, September 13, 2001

Floral Building Pioneer Heritage Academy

Friday, September 14, 2001

Entire Grounds Fiestas Patrias Set Up

Saturday, September 15, 2001

Entire Grounds Fiestas Patrias

Sunday, September 16, 2001

Entire Grounds Fiestas Patrias

Monday, September 17, 2001

Large Show Ring Iron Dogs Flyball Team
Grandstand Arena Fly Girls Drill Team Practice
Main Exhibit Hall 4-H Dog Club

Tuesday, September 18, 2001

Arts & Crafts Bldg. 4-H Dog Club
Large Show Ring Muttleteers Flyball Team
Floral Building Pioneer Heritage Academy
Cloverleaf Building Glencoe Football Bingo
Main Exhibit The Pet Consultants
Grandstand Arena Sheriff's Posse Practice

Wednesday, September 19, 2001

Floral Building Pioneer Heritage Academy
Main Exhibit Hall Best Friends 4-H Dog Club

Thursday, September 20, 2001

Floral Building Pioneer Heritage Academy

Saturday, September 22, 2001

Floral Building Family Celebration
Quadrant Property ATV Safety Institute Classes
Main Exhibit/Plaza Australian Cattle Dog Nationals

Sunday, September 23, 2001

Main Exhibit/Plaza Australian Cattle Dog Nationals

Monday, September 24, 2001

Main Exhibit/Plaza Australian Cattle Dog Nationals
Grandstand Arena Fly Girls Drill Team Practice

Tuesday, September 25, 2001

Grandstand Arena Sheriff's Posse Practice
Friendship Square The Pet Consultants
Cloverleaf Building Glencoe Football Bingo
Main Exhibit Hall Australian Cattle Dog Nationals
Friendship Square 4-H Dog Club
Floral Building Pioneer Heritage Academy

Wednesday, September 26, 2001

Near Totem Pole DEQ Plume Evaluation
Floral Building Pioneer Heritage Academy
Arts & Crafts Bldg. Best Friends 4-H Dog Club
Main Exhibit Hall Australian Cattle Dog Nationals

Thursday, September 27, 2001

Near Totem Pole DEQ Plume Evaluation
Grandstand Arena/Cloverleaf Australian Cattle Dogs
Floral Building Pioneer Heritage Academy

Friday, September 28, 2001

Grandstand Arena Australian Cattle Dog Nationals
Main Exhibit Hall N.W. Quilting Expo

Saturday, September 29, 2001

Cloverleaf Building Pacific West Site Services
Grandstand Arena Australian Cattle Dog Nationals
Main Exhibit Hall N.W. Quilting Expo

Sunday, September 30, 2001

Main Exhibit Hall N.W. Quilting Expo
Grandstand Arena Australian Cattle Dog Nationals



KUIK Radio
P.O. Box 566
Hillsboro, OR 97123

Studio Address
3355 N.E. Cornell
Hillsboro, OR 97124
(503) 640-1360
Fax (503) 640-6108
News Fax
(503) 681-9088
www.kuik.com

SIGN PRO

1048 S.E. Baseline
Hillsboro, OR 97123
(503) 693-7300
Fax (503) 693-6724
www.signpro.com

1360

First with the Westside story

kuik

July 31, 2001

Members of:
Washington County Board of Commissioners
Washington County Fair Complex Board

Greetings,

If there are still discussions underway regarding tobacco company ads and the Tobacco Prevention Program of Washington County I would like to offer an opinion.

The County Board or the Fair Board are not in business to accept revenue from groups that feel so strong about themselves or how other people conduct their business.

Tobacco Free people are on a quest to have a total smoke free world and they will accept nothing short of that. Which is total nonsense.

I have learned over the years to stay arms length of anyone who want to solve all the problems of the world. They are unreasonable and too narrow thinking.

A few years ago, "at the Fair" KUIK accepted advertising from the Washington County Birthright group. Without us knowing, this infuriated the folks who are pro-abortion so badly the war intensified and we got caught in the middle.

They went to the trouble of taping a live remote break, transcribing it and hiring legal and eventually mailing it to the FCC, citing a little known FCC rule that KUIK omitted. It had to do with improperly identifying our location and sponsor.

After many years in broadcasting, I didn't know of such a rule nor did any of my colleagues in Portland. There is a substantial fine for this little known violation.

This was their way of getting back at the Birthright Organization.

My point is not how each of you feel about abortion, it is about the length and degree the extreme ends will go to make a point or to put others out of business.

After interviewing people from the Tobacco Free/Tobacco Prevention groups it is the same situation.

Nearly all of us are in the 80% bracket on all topics...with 10% extreme on both ends. If you are in business you are better off to conduct yourself within the 80% the norm, calm, reasonable, rational people area, and stay arms length from either end.


There shouldn't be enough money in the world for the county to accept revenue from radical groups, because they like to own and demand beyond reason.

Remember the story we read in high school, The Picture of Dorian Gray.

The Washington County Fair is the best County Fair in Oregon. I think you should tell the Tobacco Prevention people thanks but no thanks. Let the Rodeo operate as they do through-out the Country with it's legal sponsors. Who would be the next target, Dodge Trucks?

Thank you for your time.

Best Regards,


Don McCoun
Scholls, Oregon

THE METROPOLITAN PATCHWORK SOCIETY

8.21.01

Lisa-

I just wanted to take a moment to thank you once again for all the help that you and your staff provided our group. Our quilt show was a great success & you all helped make it happen. I particularly want to thank Albert who was there when we needed help & sometimes even before we knew we needed it!

You guys are great!
Elena Miller

From: Judy Willey <willeyjl@home.com>
To: philsperr@solectron.com <philsperr@solectron.com>; bob@fisherfarms.com <bob@fisherfarms.com>; Jdrowley@stonebrooksuites.com <Jdrowley@stonebrooksuites.com>; rpowne@prodigy.net <rpowne@prodigy.net>; griff@garlandlaw.com <griff@garlandlaw.com>; time@ci.hillsboro.or.us <time@ci.hillsboro.or.us>; donm@kuik.com <donm@kuik.com>; newelj@portptld.com <newelj@portptld.com>; barbaral@faircomplex.com <barbaral@faircomplex.com>
Date: Monday, August 06, 2001 7:55 PM
Subject: FW: 2002 Airshow dates uncertain

> As we begin planning for the 2002 Airshow and have met with the Port of Portland and the FAA - there is much more uncertainty about the dates than in past years. I wanted to keep you informed and will update you as we move through the planning process. What we know at this time is that the Airshow will be later than usual due to several different circumstances. The 2002 Airshow could be held sometime between Aug. 1 and mid-September. We won't be able to pinpoint a date for the Airshow until early December when we will know about a jet team and then we will need to establish the sterile corridor around the Airport for them to perform.

Listed below are reasons for possible change in date:

- >
- > - The Port of Portland is required to complete a major reconstruction project next spring in order to serve its year-round tenants and businesses. The Port must wait until the winter rains stop in order for the ground to be stable to tear up about 25 percent of the runway.
- >
- > The Port predicts the project will be done by mid-July. Before that time, only 5,000 of 6,300 feet of runway will be available, which won't allow us to land any jets at all for display or performance at Hillsboro.
- > Additionally, the Port feels like it would be overcomplicated to host the Airshow while the construction is happening.
- >
- > - The Washington County Fair, which is held at the Fairgrounds across the street from the Airport, and its preceding weekend horse show are scheduled for mid to late July. This is a big deal for the Hillsboro area. The Airshow and the Fair try to stay away from each other's dates due to parking logistics, local economic concerns, and political considerations.
- >
- > - As the other bookend to Airshow date considerations, a new Costco store and McDonald's are expected to open mid to late September across the street from the airport. They are directly in the sterile corridor of the Airshow, which is required to be vacated during any jet team performance. If we are lucky enough to get a jet team for 2002 and can establish a sterile corridor by working with other businesses in the area, then the Airshow would be held before Costco and McDonald's open.
- >
- > We are applying for the Thunderbirds and Snowbirds to perform in 2002. Perhaps, Costco and McDonald's will be the two most significant challenges to ever establishing a sterile corridor again after 2002.

8/16/01

Handled not@air

- >
- > We will keep everyone posted of major highlights of this consideration. In
- > the meantime, we want to remain positive about these challenges. We
- > will be hosting an Airshow in 2002. It is an important event for all concerned.

We would appreciate the "standard statement to all outside the partners" to the dates have not been determined, but we might have to shift the dates to August or early

- > September due to circumstances beyond our control.

- >
- > Appreciate your support and input! Please feel free to give me or Lila a call if you have questions or suggestions. We will keep you updated.

We would like a representative from the Exec Board to serve on the Steering Committee. We will notify that person of all meetings and planning sessions. Please just let me know who that person is to be and I will add to mailing list.

We hope to have final numbers for 2001 airshow by September 1st and distribution by mid-September. I will be developing a "thank you Hillsboro" ad with the Argus with our final Airshow summary report.

Have a great summer!

Judy Willey
503-309-7347

>

From: John.Baggott@orst.edu <John.Baggott@orst.edu>
To: badlesich@pru-nw.com <badlesich@pru-nw.com>
Cc: barbaral@faircomplex.com <barbaral@faircomplex.com>;
lperkins@faircomplex.com <lperkins@faircomplex.com>;
Jeanne.Brandt@orst.edu <Jeanne.Brandt@orst.edu>; Lisa.Conroy@orst.edu
<Lisa.Conroy@orst.edu>
Date: Sunday, August 12, 2001 9:36 PM
Subject: Wash. Co. Fair, July 23-28, 2002

Bob,

The Washington County Fair will be July 23-28 in 2002. 4-H Horse Fair will be July 15-20, if we go with the scheduled time. However, I think it could be up for discussion. It might be better to have more than one day between 4-H horse fair and regular fair. Plus a few leaders/parents expressed an interest in having more events on the weekend so they wouldn't have to take as much vacation to watch their children compete. Maybe it would be good to talk further about the dates at the September meeting. The regular fair dates are quite firm.

4-H Wagon Train will probably be July 6-13.

4-H Project Camp will probably be July 7-11

Potentially 4-H Horse Fair could be Friday, July 12 - Wednesday, July 17. That would be a slight break for 4-H'ers to their other animals ready to show in regular fair.

I don't know when air show scheduled. Probably check with the fair complex 648-1416 or the Hillsboro Chamber of Commerce.

John Baggott, Chairman
Oregon State University
Extension Service
Washington County
18640 NW Walker Road, #1400
Beaverton, OR 97006-8927
Phone: 503-725-2111
Fax: 503-725-2100
Email: John.Baggott@orst.edu
WWW.osu.orst.edu/extension/washington

MEMO

Amato Communications

5 Centerpointe Drive • Suite 100

Lake Oswego, Oregon 97035

(503) 968-3400 • fax (503) 968-1882

tamato@amatocom.com

To: Barbara

From: Terry

Re: Contract

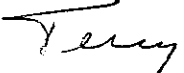
Date: August 7, 2001

Hello Barbara,

Here is a copy of the last contract that I have on file. The signed copy is buried somewhere in a binder, in a banker's box, in storage. Let me know if you have any questions regarding the wording or intent.

I'm glad to have had the opportunity to assist you in the production of the 2001 Fair and Rodeo. Everyone really pitched in and worked hard to put on a quality Fair. Kudos to you and your staff!

Talk to you soon,



Terry Amato

March 24, 1999

Ms. Margaret Garza
Washington County Fair & Rodeo
873 NE 34th Avenue
Hillsboro, Oregon 97124

Dear Margaret,

This letter, when signed by you, will formally establish that you, on behalf of the Washington County Fair & Rodeo, Hillsboro, Oregon (Fair), have appointed Amato Communications (Amato), Lake Oswego, Oregon, effective March 1, 1999, to provide designated marketing services. Under this agreement, Amato will serve as an independent contractor to the Fair.

Here's a summary of the financial terms that this relationship will be based on. All approved media (print and/or electronic) contracted by Amato on behalf of Fair will be invoiced for payment based on the month the media begins running. All creative services for broadcast production plus any graphic design and printing will be billed based on the completion date of a respective project. Estimates are part of our on-going marketing activity.

When appropriate, additional services provided to Fair by Amato will be billed at an hourly rate of \$60.00 with exception of media research, placement and sponsorship which is covered by the industry's standard 15% agency commission already factored into quoted/booked rates. That agency commission also covers Amato's auditing of media performance reports (to verify that all spot and/or print ad placements occurred as contracted) along with final payment and accounting for all approved invoices. Any time there is a discrepancy between what Amato orders and what actually occurs, I will resolve such issues to whatever resolution is best for the Fair, based on your input (including credits, make-goods, a refund, etc.). The bottom-line is that the agency will always be watching out for your best interests.

On the subject of billing and payment, Amato invoices will be sent to you, at the Fair address, within two weeks of the conclusion of the event for all authorized sponsorship, media and/or production. Prompt payment of Amato invoices by Fair insures continued access to special opportunities because, as a matter of policy, we turn around each client's payment and remit what is owed against it consistently on a 30-day (or less) basis. In that spirit, this agreement includes a commitment to pay all Amato invoices within 30 days of receipt.

- more -

Throughout the duration of our association together, the Fair agrees to indemnify and hold harmless Amato from and against all losses, claims, damages, expenses or liabilities which may be incurred based on information, representations, reports or data that you and/or Fair furnish Amato for use in creation and execution of marketing themes, messages, and activities on behalf of Fair. Amato agrees to indemnify and hold Fair harmless from and against all losses, claims, damages, expenses or liabilities that may be incurred by Fair as a result of errors, omissions or wrongful conduct by Amato in carrying out this agreement. The laws of the State of Oregon shall apply to the interpretation and enforcement of this agreement, in whole and in part, as well as by either party in relation to this agreement.

This agreement shall remain in effect unless Fair and/or Amato notifies the other in writing giving a thirty-day termination notice. At that point, Fair will be responsible for total payment to Amato for any and all time and/or material costs for authorized work that is in progress or which has been completed in addition to any authorized media that has run (or that cannot be canceled) as originally placed by Amato on behalf of Fair.

Upon termination of this agreement and final payment to Amato, all work produced on behalf of Fair by Amato, including previously completed projects and work in progress, shall become the property of Fair.

That covers everything, Margaret. Many thanks for your vote of confidence. I'm looking forward to a fun and highly successful relationship with you and the Fair Staff.

Best regards,

Terry D. Amato
Amato Communications

Accepted by:

For Fair

Title

Date

Statement

TO:

Washington County Fair Complex
 Attn: Barbara Lawrence
 873 NE 34th Av
 Hillsboro, OR 97214

DATE

AUG 08 2001

07/31/2001

TERMS

AMOUNT DUE

Due on receipt

\$72,290.89

DATE	TRANSACTION	AMOUNT	BALANCE		
06/30/2001	Balance forward		0.00		
07/31/2001	WCF1022 Sponsorships- INV #5081	7,965.00	7,965.00		
07/31/2001	WCF3018 Radio Production- INV #5082	1,903.00	9,868.00		
07/31/2001	WCF3019 Television Production- INV #5083	2,299.00	12,167.00		
07/31/2001	WCF3020 Print Production- INV #5084	4,974.25	17,141.25		
07/31/2001	WCF6009 Media Placement- INV #5085	17,317.14	34,458.39		
07/31/2001	INV #5086	25,307.50	59,765.89		
07/31/2001	INV #5087	12,525.00	72,290.89		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
72,290.89	0.00	0.00	0.00	0.00	\$72,290.89

Invoice

BILL TO

Washington County Fair Complex
Attn: Barbara Lawrence
873 NE 34th Av
Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5081

TERMS	DUE DATE	JOB #
Due on receipt	07/31/2001	WCF1022 Sponsorships

DESCRIPTION	AMOUNT
EXISTING SPONSORSHIPS CATEGORIES	
NAME	SPONSOR
Title Fair	Bi-Mart
Title Rodeo	Dick's Ford
Beer Distribution	Coors/Corona
Bottled Water	Oregon Pacific
Dairy/Wednesday	Darigold
Rodeo	Providence HS
Friendship Square	Tobacco Free
Hispanic Day/Sunday	Reser's
Demolition Derby	Scotties
Demolition Derby	HAW
Total	

Invoice

BILL TO

Washington County Fair Complex
Attn: Barbara Lawrence
873 NE 34th Av
Hillsboro, OR 97214

DATE INVOICE #

07/31/2001 5081

TERMS

DUE DATE

JOB

Due on receipt

07/31/2001

WCF1022 Sponsorships

DESCRIPTION

AMOUNT

Main Grounds act	Bruce Chev	2,500	375
General	Lanphere	500	75
Rodeo	NECA/IBEW	5,000	N/C

Total of Sponsorships \$58,200

15% commission except NECA which is No Charge (N/C)

7,965.00

Total

\$7,965.00

Invoice

BILL TO

Washington County Fair Complex
Attn: Barbara Lawrence
873 NE 34th Av
Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5082

TERMS	DUE DATE	JOB #
Due on receipt	07/31/2001	WCF3018 Radio Production

DESCRIPTION	AMOUNT
RADIO PRODUCTION (5x :60 spots - Opener, Loverboy, Jammin, Third Day, Thursday, Mark Chesnutt)	
Concept / Copy (3.5 hours)	225.00
John Earling -4x voice overs	630.00
Studio - Post production (Ryan Wiley)	844.75
Supervision (2.25 hours)	185.00
Deliveries	18.25
Total	

Invoice

BILL TO

Washington County Fair Complex
Attn: Barbara Lawrence
873 NE 34th Av
Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5083

TERMS	DUE DATE	JOB #
Due on receipt	07/31/2001	WCF3019 Television Production

DESCRIPTION	AMOUNT
TELEVISION PRODUCTION (3 spots :30)	
Supervision (3.25 hours @ No Charge)	0.00
Concept / Copy (2.1 hours)	165.00
John Earling for voice over for 2x :30 spots	400.00
Audio Recording & Mixing (Ryan Wiley)	210.00
Pre-production - Video shoot	150.00
Studio - Post production (Pro-Video)	1,324.00
DUBS: 10x :30 VHS	50.00
Total	\$2,299.00

Invoice

BILL TO

Washington County Fair Complex
 Attn: Barbara Lawrence
 873 NE 34th Av
 Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5084

TERMS	DUE DATE	JOB #
Due on receipt	07/31/2001	WCF3020 Print Production

DESCRIPTION	AMOUNT
NEWSPAPER PRODUCTION (13 ads - various sizes, various layouts)	
Concept / Copy	80.00
Layout / Design (Sam Harmon)	1,235.00
Supervision	280.00
OUTDOOR PRODUCTION (Bus back & Channel cards)	
Layout / Design (Sam Harmon)	882.00
Channel Cards - Layout / Design (not originally estimated)	245.00
Printing of 16 bus backs	1,164.00
Printing of 50 Channel Cards (not originally estimated)	870.00
Total	

Invoice

BILL TO

Washington County Fair Complex
Attn: Barbara Lawrence
873 NE 34th Av
Hillsboro, OR 97214

DATE INVOICE #

07/31/2001 5084

TERMS

DUE DATE

JOB

Due on receipt

07/31/2001

WCF3020 Print Production

DESCRIPTION

AMOUNT

MISCELLANEOUS CHARGES

Long Distance

34.96

Deliveries

49.50

Supplies - Roll tickets, film & processing (receipt available)

133.79

Total

\$4,974.25

Invoice

BILL TO

Washington County Fair Complex
 Attn: Barbara Lawrence
 873 NE 34th Av
 Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5085

TERMS

DUE DATE

JOB

Due on receipt

07/31/2001

WCF6009 Media Placement

DESCRIPTION

AMOUNT

NEWSPAPER PLACEMENTS

Oregonian - 7/6, 7/13, 7/20, 7/22, 7/24, 7/25, 7/26, 7/27, 7/28, 7/29	13,113.30
Hillsboro Argus - 7/19, 7/24, 7/26, 7/27	1,184.15
Community Newspapers - Rose Festival Air Show 2001 - 6/19; 1/4 page ad	350.00
Community Newspapers - 7/5, 7/12, 7/19, 7/26	1,717.69
Bona Fide Country Magazine - Full page, 4 color ad	600.00
West Valley Courier - 7/18 & 7/25 (Included at No Charge)	0.00
West Velley Mailer - 7/18 & 7/25 (Included at No Charge)	0.00
Forest Grove News Times - 7/24 & 7/25 (Included at No Charge)	0.00
Christian News Northwest - July ad "Third Day"	352.00

Total**\$17,317.14**

Invoice

BILL TO

Washington County Fair Complex
 Attn: Barbara Lawrence
 873 NE 34th Av
 Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5086

TERMS	DUE DATE	JOB #
Due on receipt	07/31/2001	WCF6009 Media Placement
DESCRIPTION		AMOUNT
RADIO PLACEMENTS (as proposed)		
KWJJ AM/FM - 38x :60 spots; plus concert promotion		5,050.00
KUPL-AM - 25x :60 spots		105.00
KUPL-FM - 43x :60 spots plus rodeo promotion		3,077.00
KGON-FM - 30x :60 spots; plus Loverboy Concert promotion		3,950.00
KISN-FM - 54x :60 spots plus JLL Concert promotion		3,675.00
Jammin 95.5 - 30x :60 spots plus Ray J. promotion & Street Team promo		3,000.00
KUIK-AM - 120x :60 spots plus promotional spots		3,000.00
Jammin 95.5 - Envis & Mark Mac - DJ's fees @ 2x \$250		500.00
K-LOVE Radio - Prepay schedule for Washington County Fair		2,950.50
Total		\$25,307.50

Invoice

BILL TO

Washington County Fair Complex
 Attn: Barbara Lawrence
 873 NE 34th Av
 Hillsboro, OR 97214

DATE	INVOICE #
07/31/2001	5087

TERMS

DUE DATE

JOB

Due on receipt

07/31/2001

WCF6009 Media Placement

DESCRIPTION

AMOUNT

TELEVISION SCHEDULES (as proposed)

KPTV - GDO promo on 8/1 with Phil Cassidy on site (No Charge)	0.00
KPTV - Flight scheduled for 7/22-7/26 value of \$2,500 did not run due to station traffic error	0.00
KGW-TV - Matching \$7925 promotional schedule	7,925.00
AT &T - (650x :30 spots; 7/22 - 7/26, \$7,500 value) No Charge	0.00
KWBP (WB32) - Includes on-site promo 7/25	1,000.00
OUTDOOR PLACEMENT	
Bus backs (13, Portland SW 6/28-7/30) plus seven (7) bonus backs	3,600.00
Interior MAX cards (42, Portland SW 6/29-7/30)	
Total	
	\$12,525.00

Credit Memo

AMATO COMMUNICATIONS

07/31/2001

5063

CUSTOMER

CARSTAR COLLISION CENTER
of BEAVERTON/ALOHA
Attn: ERIC S
12805 SE 27th PLACE
MILWAUKIE OR 97222

P.O. NO.

JOB #

DESCRIPTION

AMOUNT

Per Terry Amato @ August 7, 2001 this client has filed for Chapter 7
bankruptcy protection and will not be able to pay this debt.

-1,042.55

Total

\$-1,042.55

WASHINGTON COUNTY FAIR BOARD

Tuesday, July 10 2001

4:30 PM Regular Meeting (date changed because of the 4th of July)
Fair Complex, Conference Room

CONVENED 4:45pm

Fair Board:
Sheila Day
Lyle Spiesschaert

FAIR COMPLEX STAFF:
Interim Director: Barbara Lawrence
Marketing Director/Entertainment: Lisa DuPre'

GUESTS:
Dave Anderson, The Oregonian
Ian Rollins, Argus
Bill Durden, Boosters
Ed K, Boosters
Terry Amato, Amato Communications

In the absence of Chairperson Kathy Christy, Vice Chair Sheila Day called the meeting to order at 4:45 PM. She welcomed the guests. A quorum was not present and business could not be conducted therefore the meeting was confined to unofficial and unrecorded updates on fair activities and reports.

Washington County Fair Board
Wednesday, July 10, 2001
4:30 p.m. Regular Meeting
Fair Complex Office Conference Room

1. Call to order. 4:30 – 4:40pm
2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Fair Board state their full name for the record.
3. Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience. 4:40 – 4:50pm
 - A. Bills for approval and detail of income received.
 1. Line Item Report for June, 2001 (pgs. 3-11)
 2. Balance Sheet Comparison, June, 2001 (pg. 12)
 3. Budget Overview, June, 2001 (pgs. 13-15)
 - B. Minutes
 1. Fair Board Minutes – June 6, 2001 (pgs. 16-20)
 2. Rodeo Committee Minutes – June 4, 2001 (pgs. 21-22)
 3. Fair Booster Minutes – June 6, 2001 (pg. 23)
 - C. Facility Use Schedule – July, 2001 (pg. 24)
4. Fair Organization's Report 4:50 – 5:05pm
 - A. Rodeo Committee - Cody Feinauer
 - B. Fair Boosters – Bill Duerden
 - C. 4-H Report – John Baggott