

**Washington County Fair Board**  
**Wednesday, September 6, 2000**  
**4:30 p.m. Regular Meeting**

1. Call to order.
2. Public Welcome. This time is provided for members of the audience to comment on any item(s) not on the regular agenda. Audience members are also welcome to comment at the time the agenda topic is being discussed by the Board. It is respectfully requested that those addressing the Fair Board state their full name for the record.
3. Consent agenda: any item may be removed for separate consideration upon request of any Board member or any member of the audience.
  - A. Bills for approval and detail of income received.
    1. Line Item Report for July & August, 2000 (pgs. 3-35)
    2. Income & Expense Summary Report for July & August, 2000 (pgs. 36-45)
    3. Balance Sheet Comparison, July & August, 2000 (pgs. 46-47)
    4. Budget Overview, July & August, 2000 (pgs. 48-53)
  - B. Minutes
    1. Fair Board Minutes – July 5, 2000 (pgs. 54-57)
    2. Fair Board Minutes – August 1, 2000 (pgs. 58-59)
    3. Fair Booster Minutes – July, 2000 (pgs. 60-61)
    4. Rodeo Committee Minutes – July 10, 2000 (pg. 62)
  - C. Facility Use Schedule – September, 2000 (pgs. 63-64)
4. Fair Evaluation Process Discussion: Garza and Spiesschaert
5. Fair Organization's Report
  - A. Rodeo Committee - Cody Feinauer
  - B. Fair Boosters - Dave Russell
  - C. 4-H – John Baggott

6. Old Business
  - A. Fair Complex development – Next Step Discussion: Leahy, Vial and Garza
7. Maintenance Report
  - A. Albert Flanagan, Sr.
8. General Correspondence (pgs. 65-72)
9. Announcements
  - A. Next Fair Board meeting – October 4, 2000
  - B. General Meetings
    1. Rodeo Committee Meetings – 1<sup>st</sup> Monday of each month excluding September at 7:30pm in the Cloverleaf Building. For September, the meeting will be on September 11, 2000
10. Board Communications

**\*Executive Session pursuant to ORS 192.610 – 192.690 to discuss Personnel and Real Estate issues immediately following the regular Fair Board meeting.**

08/28/00

Washington County Fair Complex  
Line Item Report  
July 2000

Date	Num	Name	Memo	Paid Amount
<b>Income</b>				
<b>A · STATE FUNDS</b>				
004 · Dept. of Economic Development				
7/14/2000	1814	Dept. of Admin. Services	Economic Development Grant	41,976.35
Total 004 · Dept. of Economic Development				41,976.35
Total A · STATE FUNDS				41,976.35
<b>C · DEDICATED FUNDS</b>				
009 · Hotel/Motel Tax				
7/7/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	2,606.07
7/7/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	461.17
7/7/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	396.39
7/12/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	680.38
7/13/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	713.56
7/14/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	2,217.00
7/17/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	14,329.42
7/18/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	44,410.79
7/19/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	26,677.26
7/21/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	1,264.85
7/21/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	297.01
7/24/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	8,771.00
7/26/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	10,544.53
7/31/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	544.89
Total 009 · Hotel/Motel Tax				113,914.32
Total C · DEDICATED FUNDS				113,914.32
<b>D · INTERIM INCOME</b>				
010 · Rent & Storage				
010B · Main Exhibit Hall				
7/8/2000		A Polite Pooch	Returned Check/NSF	(150.00)
7/12/2000	2000-66	Collector's West	Base Lease of MEH on 6/10-11/00	1,000.00
7/12/2000	2000-66	Collector's West	2.5 X 8' Tables	544.00
7/12/2000	2000-66	Collector's West	100 Plastic chairs, 50 free w/rental	25.00
7/12/2000	2000-66	Collector's West	Public Address System	25.00
7/12/2000	2000-66	Collector's West	Fair Complex dumpster at direct cost	64.80
7/12/2000	2000-66	Collector's West	Labor Hours to clean building	200.00
7/19/2000	2000-57	Gem Faire	Base Lease of MEH/Entire on 5/12-14/00	1,292.96
7/19/2000	2000-57	Gem Faire	Set-up day on 5/11/00 @ 50% of daily rate	215.49
7/19/2000	2000-57	Gem Faire	60 Chairs, 50 free w/rental	4.31
7/19/2000	2000-57	Gem Faire	Power Drops	77.58
7/19/2000	2000-57	Gem Faire	Public Address System	14.37
7/19/2000	2000-57	Gem Faire	Fair Complex dumpster at direct cost	49.65
7/19/2000	2000-57	Gem Faire	Telephone Connection	48.85
7/19/2000	2000-57	Gem Faire	Labor Hours for welding	40.23
7/19/2000	2000-57	Gem Faire	Forklift Hours unloading trucks	30.17
7/19/2000	2000-57	Gem Faire	Labor Hours for forklift driver	21.55
7/19/2000	2000-57	Gem Faire	Forklift Hours loading trucks	30.17
7/19/2000	2000-57	Gem Faire	Overtime Labor Hours for forklift driver	32.32
7/27/2000	2000-77	Herb Fest Northwest	Base Lease of MEH on 7/8-9/00 (\$1500.0...	1,125.00
7/27/2000	2000-77	Herb Fest Northwest	Tables	204.00
7/27/2000	2000-77	Herb Fest Northwest	70 Padded Chairs, 50 free w/rental	15.00
7/27/2000	2000-77	Herb Fest Northwest	Public Address System	25.00
7/27/2000	2000-77	Herb Fest Northwest	Fair Complex dumpster at direct cost	64.80
7/27/2000	2000-77	Herb Fest Northwest	Labor Hours to clean building	175.00
7/29/2000	2000-69	Leo Aguilar	Base Lease of MEH/Entire for Public Dan...	750.00
7/29/2000	2000-69	Leo Aguilar	2.5 X 8' Tables	100.00
7/29/2000	2000-69	Leo Aguilar	160 Padded Chairs, 50 free w/rental	82.50
7/29/2000	2000-69	Leo Aguilar	Full Stage	200.00
7/29/2000	2000-69	Leo Aguilar	Room Dividers	30.00
7/29/2000	2000-69	Leo Aguilar	Fair Complex dumpster at direct cost	28.80
7/29/2000	2000-69	Leo Aguilar	Labor Hours to clean building	150.00
7/31/2000	2000-85	Border Terrier Club of America	Base Lease of MEH on 7/11-7/13/2000	1,171.58
7/31/2000	2000-85	Border Terrier Club of America	8' Tables	114.55
7/31/2000	2000-85	Border Terrier Club of America	Round Tables	52.07
7/31/2000	2000-85	Border Terrier Club of America	250 Padded Chairs, 50 free w/rental	78.11

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Date	Num	Name	Memo	Paid Amount
7/31/2000	2000-85	Border Terrier Club of America	Plastic chairs	13.02
7/31/2000	2000-85	Border Terrier Club of America	Fair Complex dumpster at direct cost	44.99
7/31/2000	2000-85	Border Terrier Club of America	Lecture w/micr.	18.22
7/31/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Main Exhibit Hall	104.14
Total 010B · Main Exhibit Hall				8,113.23
<b>010C · Cloverleaf Building</b>				
7/1/2000	27048	Dolores Ortega	Extra Inventory for 6/24/00 event	45.50
7/8/2000	1775	Western Washington County Empl...	Base Lease & Inventory for 7/13/00 event	366.75
7/8/2000	2000-75	Glencoe Football Bingo	Rental of CCB for Tuesday Bingo Sessio...	1,200.00
7/22/2000	27099	Good Samaritan Ministries	Addit'l Inventory 7/8/00	40.00
7/27/2000	1858	Andres Cortes	Base Lease of CCB on 8/19/00 & alcohol ...	250.00
Total 010C · Cloverleaf Building				1,902.25
<b>010E · Friendship Square</b>				
7/31/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Square on 7/8-...	234.32
7/31/2000	2000-85	Border Terrier Club of America	Base Lease of Friendship Plaza on 7/8-7/...	234.32
Total 010E · Friendship Square				468.64
<b>010F · Floral Building</b>				
7/31/2000	2000-85	Border Terrier Club of America	Base Lease of Floral Building on 7/14/2000	104.14
7/31/2000	2000-85	Border Terrier Club of America	Labor Hours to clean Floral Building	39.05
Total 010F · Floral Building				143.19
<b>010G · Grounds/General</b>				
7/8/2000	1789	Oregon Rally Group	Quadrant Rental on 7/9/00	300.00
7/19/2000	2000-70	N.W. Holland Lop Rabbit Club	Base Lease of Large Covered Show Ring...	50.00
7/19/2000	2000-70	N.W. Holland Lop Rabbit Club	Tables	48.00
7/19/2000	1826	Specialty Vehicle Institute	Quadrant rental	25.00
7/31/2000	2000-85	Border Terrier Club of America	Base Lease of Lg. Covered Show Ring o...	156.21
7/31/2000	2000-85	Border Terrier Club of America	Base Lease of grass area for tunnels on ...	52.07
7/31/2000	2000-85	Border Terrier Club of America	Labor hours to dig tunnels	39.05
Total 010G · Grounds/General				670.33
<b>010H · Main Arena</b>				
7/12/2000	2000-71	Willamette Valley Herding Club	Base Lease of Grandstand Arena on 6/18...	25.00
7/12/2000	2000-71	Willamette Valley Herding Club	Green Panels	138.00
7/12/2000	2000-71	Willamette Valley Herding Club	Sheep Panels (there is no charge being a...	50.00
7/12/2000	2000-71	Willamette Valley Herding Club	Labor Hour to work up Arena	25.00
7/12/2000	2000-71	Willamette Valley Herding Club	Tractor Hour to work up Arena	35.00
Total 010H · Main Arena				273.00
<b>010K · Interim Use Concessions</b>				
7/8/2000	1797	Jordan Productions, Inc.	Interim Use Concessions/Circus	133.35
Total 010K · Interim Use Concessions				133.35
Total 010 · Rent & Storage				11,703.99
<b>011 · Damage Deposits</b>				
7/12/2000	1800	Fiji Association of Oregon	Rental Deposit Fee for CCB on 12/16/00	200.00
7/12/2000	1801	Russell & Beverly Puncochar	Rental Deposit Fee for CCB on 10/7/00	200.00
7/28/2000	1871	Homier Distributing, Inc.	Rental Deposit Fee for Arts & Crafts on 2/...	200.00
Total 011 · Damage Deposits				600.00
<b>014 · Interest Income</b>				
7/1/2000		Pool #4486	Interest (6/99)	1,316.83
7/1/2000		Washington County Finance Depa...	Interest (6/99)	856.62
Total 014 · Interest Income				2,173.45
<b>016 · Parking Fees</b>				
7/19/2000	1819	Amusement Consulting Services	Share of Hillsboro Happy Days parking	7,168.87
Total 016 · Parking Fees				7,168.87

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Date	Num	Name	Memo	Paid Amount
<b>017 - Miscellaneous Income</b>				
7/12/2000	1799	Pioneer Heritage Academy	Photocopy charges	11.00
7/19/2000	1818	Misc. Income	Phone Commission	6.19
7/27/2000	1869	Misc. Income	Pop Machine Proceeds/Shop	143.00
7/29/2000	1875	Washington County Livestock Ass...	Reimb. for Sound System	3,448.00
Total 017 - Miscellaneous Income				3,608.19
<b>018 - RV Parking</b>				
<b>018A - RV Parking/Short Term</b>				
7/8/2000	1790	RV Parking Fee	RV Parking/Drylot 7/7-8/00	20.00
7/8/2000	1792	RV Parking Fee	RV #14 7/6-14/00	120.00
7/8/2000	1794	RV Parking Fee	RV #3 7/5-6/00	30.00
7/12/2000	1806	RV Parking Fee	RV Parking/Drylot	10.00
7/19/2000	1815	RV Parking Fee	RV #8 7/18/00	15.00
7/19/2000	1816	RV Parking Fee	RV #9 7/18/00	15.00
7/19/2000	1821	RV Parking Fee	RV #13 7/17-18/00	25.00
7/27/2000	1853	RV Parking Fee	RV #1 7/25-26/00	30.00
7/27/2000	1864	RV Parking Fee	RV #11 7/23/00	15.00
7/27/2000	1867	RV Parking Fee	RV #1 7/26/00	15.00
7/31/2000	2000-85	Border Terrier Club of America	14 RV sites for 7 nights (7/7-7/13/2000)	765.43
7/31/2000	2000-85	Border Terrier Club of America	25+ drylot RV sites for 7 nights (7/7-7/13/...	911.23
Total 018A - RV Parking/Short Term				1,971.66
<b>018B - RV Parking/Long Term</b>				
7/8/2000	1782	Danna Ransier	Long Term RV Parking/July 00'	300.00
Total 018B - RV Parking/Long Term				300.00
Total 018 - RV Parking				2,271.66
Total D - INTERIM INCOME				27,526.16
<b>E - FAIR INCOME</b>				
<b>031 - Other Admission</b>				
7/8/2000	1793	Misc. Income	Other Admission	24.00
7/27/2000	1835	Washington County Republican C...	Vendor Admission	150.00
7/27/2000	1836	Washington County Hospice	Vendor Admission	75.00
7/27/2000	1839	Phyllis Vanderzanden	Vendor Admission	75.00
7/27/2000	1843	Metro	Vendor Admission	75.00
7/27/2000	1844	Hillsboro Elks Club	Vendor Admission	125.00
7/27/2000	1846	Hillsboro Argus Newspaper	Vendor Admission	40.00
7/27/2000	1847	Washington County Health Depart...	Vendor Admission	45.00
7/27/2000	1848	Barbara Olesen Randall	Vendor Admission	120.00
7/27/2000	1852	Convention and Visitors Bureau of ...	Vendor Admission	50.00
7/27/2000	1854	E. Michelle Bierly	Vendor Admission	10.00
7/27/2000	1860	St. Matthew Altar Society	Vendor Admission	100.00
7/27/2000	1861	Washington County Administration	Vendor Admission	180.00
7/27/2000	1862	David Cox	Vendor Admission	150.00
7/27/2000	1863	Tualatin Valley Water District	Vendor Admission	120.00
7/27/2000	1868	St. Cecilia Parish	Vendor Admission	180.00
7/27/2000	1868	St. Cecilia Parish	Vendor Admission	402.00
7/29/2000	1877	Four Seasons Bowling Center, Inc.	Vendor Admission	100.00
7/29/2000	1878	Washington County Democratic P...	Vendor Admission	110.00
7/29/2000	1880	Hillsboro Argus Newspaper	Vendor Admission	10.00
7/30/2000	1-2000-02	Irwin Mortgage	Adjust Vendor Admission Presale	(38.00)
Total 031 - Other Admission				2,103.00

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Date	Num	Name	Memo	Paid Amount
<b>032 - Concessions/Booths</b>				
7/8/2000	27050	Murphy's Furniture	Refund Booth Fee ME-46/47/48	(1,050.00)
7/8/2000	1772	Amie Enterprises	Vendor Booth Fee OS-92	600.00
7/8/2000	1773	Curtis Trailers	Vendor Booth Fee B-4	350.00
7/8/2000	1774	Cascade Sales, Inc.	Vendor Booth Fee ME-28	240.00
7/8/2000	1777	Washington County	Vendor Booth Fee ME-44	700.00
7/8/2000	1778	Artesanias Folklorias Ecuador	Vendor Booth Fee OS-70	325.00
7/8/2000	1780	Earthly Treasures	Vendor Booth Fee ME-43	350.00
7/8/2000	1781	Majid Leather & Accessories	Vendor Booth Fee OS-B	300.00
7/8/2000	1783	Crystal Springs	Vendor Booth Fee OS-21	300.00
7/8/2000	1784	Donna Hawkins	Vendor Booth Fee OS-09	300.00
7/8/2000	1785	Chehalem Valley Academy	Vendor Booth Fee OS-59	600.00
7/8/2000	1786	Rose Parish-Weil	Vendor Booth Fee ME-61	250.00
7/8/2000	1787	Hillsboro Elks Club	Vendor Booth Fee ME-30	175.00
7/8/2000	1788	Ronald Grant	Vendor Booth Fee OS-D	300.00
7/8/2000	1795	Marco Trejo	Vendor Booth Fee OS-201/202	600.00
7/13/2000	1808	Ming Yin	Vendor Booth Fee OS-47	325.00
7/14/2000	1811	Custom Designs	Vendor Booth Fee OS-86/87	600.00
7/14/2000	1812	Your Phone Co. Inc.	Vendor Booth Fee ME-48	350.00
7/14/2000	1813	Franulovic & Assoc.	Vendor Booth Fee OS-17	300.00
7/19/2000	1824	Amir Ahmad	Vendor Booth Fee OS-208	300.00
7/19/2000	1834	Phyllis Vanderzanden	Vendor Booth Fee ME-63	150.00
7/27/2000	1838	AT&T Wireless	Vendor Booth Fee OS-31	300.00
7/27/2000	1840	X-Stream Wireless	Vendor Booth Fee OS-89	300.00
7/27/2000	1841	Statewide Inc.	Vendor Booth Fee ME-46/47	100.00
7/27/2000	1842	Farmers Insurance	Vendor Booth Fee ME-33	350.00
7/27/2000	1849	Titan Benefits Group	Vendor Booth Fee OS-207	300.00
7/27/2000	1850	Furever Friends	Vendor Booth Fee ME-59	150.00
7/27/2000	1851	Nelce Corporation	Vendor Booth Fee OS-90/91	400.00
7/27/2000	1855	RPB Information Services	Vendor Booth Fee ME-31	350.00
7/27/2000	1859	Hung Luu	Vendor Booth Fee OS-205	300.00
7/28/2000	1872	Oregon State University	Vendor Booth Fee ME-50	187.50
7/28/2000	1873	Chinese Art Studio	Vendor Booth Fee ME-34	350.00
7/29/2000	1879	Newport Psychic	Vendor Booth Fee OS-18	300.00
Total 032 - Concessions/Booths				9,752.50
<b>033 - Sponsorships</b>				
7/8/2000	1779	Reser's Fine Foods	2000 Fair Sponsorship	3,500.00
7/27/2000	1856	West Coast	Fair Sponsorship/Buck Trout	1,000.00
7/27/2000	1857	Hank's	Fair Sponsorship/Baked Goods	500.00
7/29/2000	1876	Emerald Landscape, Garden Acce...	Fair Sponsorship/Floral Dept.	250.00
Total 033 - Sponsorships				5,250.00
<b>034 - Advertising Sold</b>				
7/12/2000	1802	Hillsboro Motorcycles	Show Ring Banner Package	250.00
7/12/2000	1803	Gaston Feed, Inc.	Show Ring Banner Package	250.00
7/12/2000	1804	Metro New Holland, Inc.	Show Ring Banner Package	250.00
7/12/2000	1805	Topnotch, Inc.	Show Ring Banner Package	250.00
7/19/2000	1825	Ben Rogers Auto Center	Show Ring Large Banner Package	300.00
Total 034 - Advertising Sold				1,300.00
<b>037 - Entry Fees</b>				
7/8/2000	1791	Misc. Income	Entry Fees	65.00
7/8/2000	1796	Misc. Income	Entry Fees	307.50
7/11/2000	1798	R. Aschim	Entry Fees	27.50
7/12/2000	1807	Misc. Income	Entry Fees	1,309.50
7/12/2000	1807	Misc. Income	Entry Fees	5.00
7/13/2000	1809	Misc. Income	Entry Fees	131.50
7/19/2000	1817	Misc. Income	Entry Fees	32.50
7/19/2000	1822	Misc. Income	Entry Fees	10.00
7/19/2000	1827	Misc. Income	Entry Fees	40.00
7/19/2000	1827	Misc. Income	Entry Fees	5.00
7/19/2000	1827	Misc. Income	Entry Fees	50.00
7/19/2000	1827	Misc. Income	Entry Fees	20.00

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Date	Num	Name	Memo	Paid Amount
7/19/2000	1829	Misc. Income	Entry Fees	12.00
7/27/2000	1870	Misc. Income	Entry Fees	158.50
Total 037 · Entry Fees				2,174.00
<b>038 · Parking Fees</b>				
7/8/2000	1793	Misc. Income	Fair/Parking Fees	6.00
7/27/2000	1835	Washington County Republican C...	Fair/Parking Fees	60.00
7/27/2000	1836	Washington County Hospice	Fair/Parking Fees	30.00
7/27/2000	1839	Phyllis Vanderzanden	Fair/Parking Fees	30.00
7/27/2000	1843	Metro	Fair/Parking Fees	30.00
7/27/2000	1844	Hillsboro Elks Club	Fair/Parking Fees	50.00
7/27/2000	1846	Hillsboro Argus Newspaper	Fair/Parking Fees	16.00
7/27/2000	1847	Washington County Health Depart...	Fair/Parking Fees	18.00
7/27/2000	1848	Barbara Olesen Randall	Fair/Parking Fees	48.00
7/27/2000	1852	Convention and Visitors Bureau of ...	Fair/Parking Fees	20.00
7/27/2000	1854	E. Michelle Bierly	Fair/Parking Fees	4.00
7/27/2000	1860	St. Matthew Altar Society	Fair/Parking Fees	40.00
7/27/2000	1861	Washington County Administration	Fair/Parking Fees	72.00
7/27/2000	1862	David Cox	Fair/Parking Fees	60.00
7/27/2000	1863	Tualatin Valley Water District	Fair/Parking Fees	48.00
7/27/2000	1868	St. Cecilia Parish	Fair/Parking Fees	72.00
7/27/2000	1868	St. Cecilia Parish	Fair/Parking Fees	201.00
7/29/2000	1877	Four Seasons Bowling Center, Inc.	Fair/Parking Fees	40.00
7/29/2000	1878	Washington County Democratic P...	Fair/Parking Fees	44.00
7/29/2000	1880	Hillsboro Argus Newspaper	Fair/Parking Fees	4.00
7/30/2000	1-2000-02	Irwin Mortgage	Adjust Vendor Admission Presale	38.00
Total 038 · Parking Fees				931.00
<b>039 · Rodeo Sponsorships</b>				
7/8/2000	1776	Rutan Construction	2000 Rodeo Sponsorship	1,700.00
7/19/2000	1830	Best Mix Concrete	2000 Rodeo Sponsorship	1,700.00
7/19/2000	1831	allMRO	2000 Rodeo Sponsorship	1,700.00
7/27/2000	1837	Amigos Mexican Restaurant	2000 Rodeo Sponsorship	1,700.00
Total 039 · Rodeo Sponsorships				6,800.00
<b>041 · Miscellaneous</b>				
7/8/2000	1796	Misc. Income	Fair Camping Fees	654.00
7/12/2000	1807	Misc. Income	Fair Camping Fees	14.00
7/12/2000	1807	Misc. Income	Fair Camping Fees	176.00
7/13/2000	1809	Misc. Income	Fair Camping Fees	249.50
7/14/2000	27089	Ionix International	Refund Vendor RV Parking Fee OS-26	(30.00)
7/19/2000	1817	Misc. Income	Fair Camping Fees	4.00
7/19/2000	1820	Misc. Income	Fair Camping Fees	24.00
7/19/2000	1820	Misc. Income	Vendor RV Parking/Freedom Enterprises	25.00
7/19/2000	1823	Rush Thomas	Vendor RV Parking OS-50	35.00
7/19/2000	1827	Misc. Income	Fair Camping Fees	24.00
7/19/2000	1828	Misc. Income	Winona Grange Premium Award	15.00
7/27/2000	1866	Misc. Income	Steak Fry Tickets/Sheets	14.00
7/27/2000	1870	Misc. Income	Fair Camping Fees	159.00
7/29/2000	1874	Joan McDowell	Vendor Camping Fees	40.00
7/29/2000	1874	Joan McDowell	Vendor Camping Fees	90.00
7/31/2000	27153	Annett Goetz	Refund Fair Camping Fees	(32.00)
Total 041 · Miscellaneous				1,461.50
<b>046 · Rodeo Miscellaneous</b>				
7/19/2000	1832	Farmgro Supply Co.	Rodeo Program Advertising	60.00
7/19/2000	1833	Rod Silvis Trucking	Rodeo Program Advertising	60.00
7/27/2000	1845	Gary Price	Rodeo Program Advertising	300.00
Total 046 · Rodeo Miscellaneous				420.00
Total E · FAIR INCOME				30,192.00
Total Income				213,608.83
Gross Profit				213,608.83

Washington County Fair Complex  
Line Item Report  
July 2000

08/28/00

Date	Num	Name	Memo	Paid Amount
<b>Expense</b>				
<b>AE · PERSONNEL</b>				
<b>101 · Salaries</b>				
7/12/2000	27088	Washington County Finance Depa...	Payroll 6/24-7/7/00	17,282.40
7/28/2000	27103	Washington County Finance Depa...	Payroll 7/8-7/21/00	22,847.24
Total 101 · Salaries				40,129.64
<b>102 · O.P.E.</b>				
7/12/2000	27088	Washington County Finance Depa...	Payroll 6/24-7/7/00	2,957.39
7/28/2000	27103	Washington County Finance Depa...	Payroll 7/8-7/21/00	8,346.10
Total 102 · O.P.E.				11,303.49
Total AE · PERSONNEL				51,433.13
<b>BE · INTERIM OPERATIONS</b>				
<b>107 · Office Expense</b>				
7/10/2000	27066	The Oregonian	Daily Delivery (6/19-8/13/00)	14.50
7/11/2000	27087	State of Oregon	Attorney General's Public Records	20.00
7/26/2000	27102	Williams, Melissa	Misc Office Expenses	32.38
7/30/2000	27142	Office Depot	Misc Office Supplies	30.26
7/31/2000	27146	McBee Systems, Inc.	Reorder Checks	128.58
7/31/2000	27150	Hill Florist & Gifts	Flowers/Bisbee	40.00
Total 107 · Office Expense				265.72
<b>108 · Telephone</b>				
7/10/2000	27053	Visa	Internet Service	20.00
7/10/2000	27084	A T & T	Long Distance Charges	18.61
7/31/2000	27151	GTE Internetworking	Monthly Internet (7/1-7/31/00)	89.00
7/31/2000	27152	GTE Northwest	Telephone Service	910.06
7/31/2000	27163	A T & T Wireless	Cell Phone Charges	41.75
Total 108 · Telephone				1,079.42
<b>110 · Postage</b>				
7/1/2000	27043	United States Postal Service	Postage Machine Refill	300.00
7/10/2000	27062	Pitney Bowes	Postage Meter Rental	144.25
7/10/2000	27064	United States Postal Service	Postage Machine Refill	500.00
7/30/2000	27138	Pitney Bowes	Ink Cartridges(3)	80.89
Total 110 · Postage				1,025.14
<b>111 · Equip/Bldg Rental</b>				
<b>111A · Equipment Rental</b>				
7/10/2000	27078	Copelco Capital, Inc.	Rental Equip/Copier/Insurance	212.23
7/31/2000	27159	Copelco Capital, Inc.	Rental Equip/Copier/Insurance	212.23
Total 111A · Equipment Rental				424.46
Total 111 · Equip/Bldg Rental				424.46
<b>112 · Utilities</b>				
7/10/2000	27072	Hillsboro Garbage Disposal	Dropbox/Garbage Service	1,555.20
7/30/2000	27134	Portland General Electric	June Statements	1,780.21
7/30/2000	27141	NW Natural	June Statements	124.22
7/31/2000	27148	City of Hillsboro	Sewer/Storm Drain Charges	3,104.34
Total 112 · Utilities				6,563.97
<b>113 · Repair &amp; Maintenance</b>				
<b>113C · Cloverleaf R &amp; M</b>				
7/31/2000	27156	McClenny Refrigeration	Repairs/Cloverleaf Building	106.50
7/31/2000	27156	McClenny Refrigeration	Repairs/Cloverleaf Building	2,069.06
Total 113C · Cloverleaf R & M				2,175.56
<b>113F · Floral Building R &amp; M</b>				
7/31/2000	27156	McClenny Refrigeration	Repairs/Floral Building	106.50
7/31/2000	27156	McClenny Refrigeration	Repairs/Floral Building	702.82
Total 113F · Floral Building R & M				809.32



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Date	Num	Name	Memo	Paid Amount
<b>113G · Grounds/General R &amp; M</b>				
7/10/2000	27056	Sign Pro	Signage/Gas Line	15.00
7/10/2000	27060	Platt Electric	Misc Grounds Repairs	32.20
7/10/2000	27065	Northwest Environmental Recyclin...	Top Soil/Delivery	600.00
7/10/2000	27070	Home Depot	Landscaping Supplies	424.70
7/10/2000	27075	Familian NW Hillsboro	Landscaping/Irrigation Supplies	458.94
7/10/2000	27082	Eoff Electric Company	Lighting for Grounds	1,148.79
7/10/2000	27082	Eoff Electric Company	Lighting for Grounds	29.12
7/10/2000	27083	Ace Hardware	Gazebo Repairs	28.16
7/30/2000	27144	Oregon Electric	Electrical Repairs/Caretaker Home	162.47
7/31/2000	27156	McClenny Refrigeration	Repairs/Main Office	106.50
7/31/2000	27156	McClenny Refrigeration	Repairs/Chuck Wagon	104.60
7/31/2000	27156	McClenny Refrigeration	Repairs/Chuck Wagon	157.77
7/31/2000	27156	McClenny Refrigeration	Repairs/Main Office	225.95
7/31/2000	27160	Baker Rock Resources	Rock Delivery	493.66
<b>Total 113G · Grounds/General R &amp; M</b>				<b>3,987.86</b>
<b>113J · Barns R &amp; M</b>				
7/10/2000	27060	Platt Electric	Barn Repairs	64.98
7/10/2000	27061	Parr Lumber	4-H/FFA Barn Repairs	323.88
7/10/2000	27082	Eoff Electric Company	Barn Lighting	51.52
7/10/2000	27083	Ace Hardware	Barn Repairs	1.09
7/30/2000	27136	Pool-Gardner Lumber Company	Barn Repairs	14.36
7/31/2000	27155	Forest Grove Industrial Supply	Barn Repairs	6.60
<b>Total 113J · Barns R &amp; M</b>				<b>462.43</b>
<b>113L · Equipment R &amp; M</b>				
7/10/2000	27074	Forest Grove Industrial Supply	Equipment Repairs	72.00
7/10/2000	27080	Fire Extinguisher Service Center	Backflow Testing Services	348.85
7/31/2000	27145	Metro New Holland	Equipment Repair	303.36
7/31/2000	27147	Kidd Auto Parts	Ford PU Repairs	49.15
7/31/2000	27164	A-Boy Supply Company	Telephone Repairs	103.89
7/31/2000	27165	Fisher Implement Company	Equipment Repairs	460.04
7/31/2000	27165	Fisher Implement Company	Equipment Repairs/AMT	777.41
7/31/2000	27165	Fisher Implement Company	Equipment Repairs	146.22
7/31/2000	27166	Hillsboro Auto Parts	Equipment Repairs	190.36
7/31/2000	27166	Hillsboro Auto Parts	Equipment Repairs	224.13
<b>Total 113L · Equipment R &amp; M</b>				<b>2,675.41</b>
<b>Total 113 · Repair &amp; Maintenance</b>				<b>10,110.58</b>
<b>114 · General Supplies</b>				
7/10/2000	27052	Western Tool Supply	Misc Supplies	19.98
7/10/2000	27052	Western Tool Supply	Welding Supplies	41.41
7/10/2000	27053	Visa	Shop Supplies	39.77
7/10/2000	27054	U-Haul	Propane	26.04
7/10/2000	27060	Platt Electric	Misc Electrical Supplies	330.44
7/10/2000	27063	Pepsi-Cola Company	Pop Supplies/Shop	687.37
7/10/2000	27081	Bob Nagel Distributing Co.	Janitorial Supplies	1,341.17
7/10/2000	27083	Ace Hardware	Misc Supplies	11.77
7/10/2000	27085	allMRO Products	Shop Supplies	411.95
7/10/2000	27086	A & I Paint & Decorating Inc.	Shop Supplies	9.95
7/30/2000	27131	U-Haul	Propane	40.18
7/30/2000	27135	Parr Lumber	Misc Supplies	95.96
7/31/2000	27154	Fire Extinguisher Service Center	Fire Ext. Supplies	26.85
7/31/2000	27155	Forest Grove Industrial Supply	Misc Supplies	27.85
7/31/2000	27162	Bretthauer Oil Co.	Fuel Refill	747.16
7/31/2000	27166	Hillsboro Auto Parts	Misc Shop Supplies	74.42
7/31/2000	27166	Hillsboro Auto Parts	Misc Shop Supplies	30.71
<b>Total 114 · General Supplies</b>				<b>3,962.98</b>
<b>119 · Legal Fees</b>				
7/10/2000	27079	Office of County Counsel	Legal Services, April 2000	139.50
7/30/2000	27143	Office of County Counsel	Legal Services, May 2000	84.50
<b>Total 119 · Legal Fees</b>				<b>224.00</b>

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Date	Num	Name	Memo	Paid Amount
<b>121 · Professional Svcs.</b>				
7/10/2000	27067	LRS Architects	Development Services	9,500.00
Total 121 · Professional Svcs.				9,500.00
<b>131 · Advertising &amp; P.R.</b>				
7/10/2000	27055	US West Communications	Directory Advertising	147.30
7/10/2000	27071	Hillsboro Argus	Display Ad	266.00
7/30/2000	27132	US West Communications	Directory Advertising	149.51
7/31/2000	27149	Hillsboro Chamber of Commerce	Map Advertising	495.00
7/31/2000	27149	Hillsboro Chamber of Commerce	Business Directory Advertising	595.00
Total 131 · Advertising & P.R.				1,652.81
<b>133 · Dues, Licenses, Fees</b>				
7/1/2000	27040	Department of Consumer & Busin...	Elevator Operating Permit/Inspection	75.26
7/1/2000		Pool #4486	Incoming ACH Fee	0.50
7/1/2000		Pool #4486	Incoming ACH Fee	0.50
7/1/2000		Pool #4486	Monthly Maintenance Fee	3.00
7/10/2000	27073	Hispanic Metropolitan Chamber of ...	Membership Dues	70.00
7/30/2000	27140	Oregon State Sheriffs' Association	Donation	25.00
Total 133 · Dues, Licenses, Fees				174.26
<b>149 · Misc. Materials &amp; Svcs.</b>				
7/10/2000	27053	Visa	Meals	10.85
7/10/2000	27069	IAFE	Misc Fair Products	190.00
Total 149 · Misc. Materials & Svcs.				200.85
<b>150 · Refunds</b>				
7/1/2000	27048	Dolores Ortega	Refund Rental Deposit	200.00
7/22/2000	27099	Good Samaritan Ministries	Refund Rental Deposit	200.00
Total 150 · Refunds				400.00
<b>154 · RV Park</b>				
<b>154B · RV Park Hotel/Motel Tax</b>				
7/10/2000	27051	Washington County Finance Depa...	Hotel/Motel Tax Payment	366.08
Total 154B · RV Park Hotel/Motel Tax				366.08
Total 154 · RV Park				366.08
Total BE · INTERIM OPERATIONS				35,950.27
<b>CE · FAIR OPERATIONS</b>				
<b>175 · Printing</b>				
7/10/2000	27071	Hillsboro Argus	4-H/FFA/Open Class Handbooks	3,136.00
7/31/2000	27157	Dillingham Ticket Company	Parking Tickets	648.17
Total 175 · Printing				3,784.17
<b>176 · Utilities</b>				
7/31/2000	27148	City of Hillsboro	Fair Watering	2,358.63
Total 176 · Utilities				2,358.63
<b>177 · Gate Change</b>				
7/28/2000	Debit	West Coast Bank	Start-up Cash	15,000.00
Total 177 · Gate Change				15,000.00
<b>179 · Professional Svcs.</b>				
7/30/2000	27139	Premier Security	Security/Horse Fair 2000	468.00
Total 179 · Professional Svcs.				468.00
<b>183 · Decorations</b>				
7/29/2000	27127	New Leaf Greenhouse	Hanging Baskets	265.00
Total 183 · Decorations				265.00

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Date	Num	Name	Memo	Paid Amount
<b>186 · Restroom Service</b>				
7/30/2000	27133	RonJons Unlimited, Inc.	Portable Toilets/Horse Fair 2000	1,375.00
Total 186 · Restroom Service				1,375.00
<b>187 · Repair &amp; Maintenance</b>				
7/10/2000	27060	Platt Electric	Repairs for Fair 2000	12.15
7/10/2000	27086	A & I Paint & Decorating Inc.	Paint for Fair Projects	208.40
7/31/2000	27155	Forest Grove Industrial Supply	Repairs for Fair 2000	641.10
7/31/2000	27156	McClenny Refrigeration	Repairs/Milk Tank	153.40
Total 187 · Repair & Maintenance				1,015.05
<b>188 · Materials &amp; Supplies</b>				
7/10/2000	27053	Visa	Wristbands	299.40
7/17/2000	27096	Teufel's	Shade Cloth Replacement	374.74
7/22/2000	27100	Craft Warehouse	Framing	27.35
7/22/2000	27101	Craft Warehouse	Framing	62.86
7/28/2000	27104	Safeway	Refund Balance of Rental Deposit	60.19
7/30/2000	27137	Y-MORE Enterprises, Inc.	Shavings/Fair 2000	1,980.00
7/31/2000	27158	Crystal Springs/Mt. Fresh	Shop Supply/Water/Fair 2000	46.70
7/31/2000	27161	Bob Nagel Distributing Co.	Janitorial Supplies/Fair 2000	3,517.36
Total 188 · Materials & Supplies				6,368.60
Total CE · FAIR OPERATIONS				30,634.45
<b>DE · EXHIBITS/COMPETITIONS</b>				
<b>211 · Awards FFA</b>				
7/10/2000	27057	Ribbon Specialties	FFA Ribbons	390.70
Total 211 · Awards FFA				390.70
<b>212 · Personnel FFA</b>				
7/31/2000	27124	Larry Smith	FFA Land Products & Grange Judge	50.00
Total 212 · Personnel FFA				50.00
<b>222 · Personnel 4-H</b>				
7/14/2000	27090	Kris Koa	4-H Horse Judge Dressage	100.00
7/17/2000	27091	Pat Jarschke	4-H Horse Judge	400.00
7/17/2000	27092	Jeff Rome	4-H Horse Judge	400.00
7/17/2000	27093	Kelli Renfro	4-H Horse Judge	300.00
7/17/2000	27094	Barbara Conklin	4-H Horse Judge	400.00
7/18/2000	27095	Olmstead, Genny	Horse Fair Gaming Judge	100.00
7/18/2000	27097	Frank Blasier	Nighthawk Security (32 hrs. @ \$7.00)	224.00
7/29/2000	27105	Lisa May	4-H Foods Judge	75.00
7/29/2000	27106	Kendra Brenner	4-H Brown Bag Lunch Judge	75.00
7/29/2000	27107	MaryLou Campbell	4-H Clothing Judge	50.00
7/29/2000	27108	Julie Hughes	4-H Educational Display & Misc. Judge	75.00
7/29/2000	27109	Jan Stahl	4-H Clothing Judge	50.00
7/29/2000	27110	Ruthanne Tarter	4-H Clothing Judge	50.00
7/29/2000	27111	Janet VanDevender	4-H Foods Judge	75.00
7/29/2000	27112	Andrea Isaacson	4-H Adventurers Judge	75.00
7/29/2000	27113	Mary Stewart	4-H Foods Judge	75.00
7/29/2000	27114	Rebekah Spencer-Sims	4-H Fashion Review Judge	50.00
7/29/2000	27115	Susan Brooks	4-H Knitting & Crocheting Judge	75.00
7/29/2000	27116	Yvonne Kam	4-H Expressive Arts Judge	75.00
7/29/2000	27117	Barbara DeMir	4-H Expressive Arts Judge	75.00
7/29/2000	27129	Linda Allen	4-H Photographic Judge	75.00
7/30/2000	27118	David Passon	4-H Horticulture Judge	75.00
Total 222 · Personnel 4-H				2,949.00
<b>223 · Other 4-H</b>				
7/29/2000	27105	Lisa May	4-H Foods Judge/Mileage Reimb	5.10
Total 223 · Other 4-H				5.10
<b>231 · Awards Open Class</b>				
7/10/2000	27057	Ribbon Specialties	Open Class Ribbons	2,321.63
Total 231 · Awards Open Class				2,321.63

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Date	Num	Name	Memo	Paid Amount
<b>232 · Personnel Open</b>				
7/29/2000	27107	MaryLou Campbell	Open Class Textiles Judge	50.00
7/31/2000	27119	Sandra Wicklund	Open Class Foods Judge	50.00
7/31/2000	27120	Barbara McKinley	Open Class Poetry & Homework Judge	30.00
7/31/2000	27121	Ingrid Gordon	Open Class Food Preservation Judge	50.00
7/31/2000	27122	Lisa Pattieshaw	Open Class Textile Judge	50.00
7/31/2000	27123	Zelma Gulstrom	Open Class Textile Judge	50.00
7/31/2000	27124	Larry Smith	Open Class Land Products & Grange Jud...	50.00
7/31/2000	27125	Katherine Friday	Open Class Drawing & Painting Judge	30.00
7/31/2000	27126	Kathy Denfeld	Open Class Arts & Crafts Judge	30.00
Total 232 · Personnel Open				390.00
<b>233 · Other Open Class</b>				
7/10/2000	27068	Kinko's Inc.	Open Class Entry Forms	120.00
7/10/2000	27077	Fair Publishing House, Inc.	Fair Clerking Supplies	397.75
7/31/2000	27120	Barbara McKinley	Open Class Poetry & Homework Judge/M...	30.60
Total 233 · Other Open Class				548.35
Total DE · EXHIBITS/COMPETITIONS				6,654.78
<b>EE · RODEO</b>				
<b>314 · Special Awards</b>				
7/7/2000	27049	Shoplite	Calipso Jr. C-52 Knives	837.75
Total 314 · Special Awards				837.75
<b>316 · Promotion</b>				
7/10/2000	27076	4-H Wagon Train	1999 Cook Shack for BBQ	280.00
7/10/2000	27076	4-H Wagon Train	2000 Cook Shack for BBQ	280.00
7/31/2000	27167	Mt. Hood Beverage	Rodeo/Beverages	718.00
Total 316 · Promotion				1,278.00
<b>317 · Materials &amp; Supplies</b>				
7/10/2000	27059	Cody Feinauer	Repair Supplies	42.25
7/30/2000	27135	Parr Lumber	Rodeo Supplies	31.05
7/31/2000	27155	Forest Grove Industrial Supply	Rodeo Grounds Repairs	33.60
Total 317 · Materials & Supplies				106.90
<b>320 · Queen</b>				
7/10/2000	27058	Lacey Thurmond	Salem Rodeo Travel Expenses (PO# 007...	0.00
7/10/2000	27058	Lacey Thurmond	Belt Buckle (PO# 005-2000CF)	0.00
7/10/2000	27058	Lacey Thurmond	Purple Serape/Queen's Closet (PO# 009-...	0.00
7/10/2000	27058	Lacey Thurmond	Lettering on Trailer (PO# 006-2000CF)	0.00
7/10/2000	27058	Lacey Thurmond	Purple Serape/Queen's Closet (PO# 004-...	0.00
Total 320 · Queen				0.00
<b>322 · Money Raising Projects</b>				
7/1/2000	26983	Country Stitchin'	Merchandise Embroidery	819.00
7/1/2000	26984	Garment Graphics	Merchandise/Printing	977.55
Total 322 · Money Raising Projects				1,796.55
Total EE · RODEO				4,019.20
<b>GE · SHOWS &amp; ENTERTAINMENT</b>				
<b>328 · Touch &amp; See</b>				
7/30/2000	27130	Shank's Hatchery & Rainbow Phea...	Chicks for Petting Zoo/Fair 2000	48.00
Total 328 · Touch & See				48.00
Total GE · SHOWS & ENTERTAINMENT				48.00
<b>JE · CAPITAL OUTLAY</b>				
<b>510 · Purchase/Lease</b>				
7/1/2000	27039	US Bank Trust N.A.	Lease Purchase Obligation	40,531.25
Total 510 · Purchase/Lease				40,531.25

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Date	Num	Name	Memo	Paid Amount
	513 - Equipment			
7/10/2000	27053	Visa	Gateway Computer	1,019.00
7/10/2000	27070	Home Depot	Replacement Ladder	434.05
	Total 513 - Equipment			1,453.05
	Total JE - CAPITAL OUTLAY			41,984.30
	Total Expense			170,724.13
	Net Income			42,884.70

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Date	Num	Name	Memo	Paid Amount
<b>Income</b>				
<b>C · DEDICATED FUNDS</b>				
<b>009 · Hotel/Motel Tax</b>				
8/1/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	3,417.94
8/3/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	5,351.13
8/4/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	28,973.67
8/9/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	1,941.93
8/11/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	698.08
8/17/2000		Washington County Finance Depa...	Hotel/Motel Tax Payment	915.32
Total 009 · Hotel/Motel Tax				41,298.07
Total C · DEDICATED FUNDS				41,298.07
<b>D · INTERIM INCOME</b>				
<b>010 · Rent &amp; Storage</b>				
<b>010B · Main Exhibit Hall</b>				
8/11/2000	1933	Howard Rice	Base Lease of MEH/South on 8/26/00	609.25
8/11/2000	1935	Amish Country Traditions	Base Lease of MEH on 8/11-12/00	1,125.00
8/11/2000	1936	The Pet Consultants	Rental of MEH/South for dog classes	300.00
8/23/2000	1957	A Polite Pooch	Rental of MEH for dog classes	300.00
8/23/2000	1962	A Polite Pooch	Rental of MEH for dog classes	300.00
8/23/2000	1963	A Polite Pooch	Rental of MEH for dog classes	150.00
8/23/2000	1966	Electronic Representatives Associ...	Rental of MEH on 8/30/00	225.00
Total 010B · Main Exhibit Hall				3,009.25
<b>010C · Cloverleaf Building</b>				
8/11/2000	1927	Andres Cortes	Inventory for CCB rental on 8/19/00	137.50
8/16/2000	1941	Jenny Clark	Base Lease/Alcohol Fee for CCB rental o...	250.00
8/16/2000	1942	Jenny Clark	Inventory for CCB rental on 8/26/2000	144.00
Total 010C · Cloverleaf Building				531.50
<b>010D · Arts &amp; Crafts Building</b>				
8/23/2000	2000-72	North Coast Auctions	Tables (\$40.00 less payment of \$200.00 r...	10.48
8/23/2000	2000-72	North Coast Auctions	Fair Complex dumpster at direct cost	15.08
8/23/2000	2000-72	North Coast Auctions	Lecturn w/mic.	24.44
Total 010D · Arts & Crafts Building				50.00
<b>010G · Grounds/General</b>				
8/3/2000	2000-78	Amusement Consulting Services	Cases of Paper Towels	127.47
8/3/2000	2000-78	Amusement Consulting Services	Cases of Toilet Paper	109.74
8/23/2000	1965	Oregon Rally Group	Rental of Quadrant on 10/1/00	200.00
Total 010G · Grounds/General				437.21
<b>010H · Main Arena</b>				
8/3/2000	2000-78	Amusement Consulting Services	Labor Hours to work arena after truck pull	175.00
Total 010H · Main Arena				175.00
<b>010K · Interim Use Concessions</b>				
8/11/2000	1937	Sir Hinklemans Catering	Interim Use Concessions/Dance on 6/18/...	297.50
8/16/2000	27880	Leo Aguilar	Dance on 6/18/00 Concession %	(97.50)
Total 010K · Interim Use Concessions				200.00
Total 010 · Rent & Storage				4,402.96
<b>011 · Damage Deposits</b>				
8/11/2000	1933	Howard Rice	Rental Deposit Fee for MEH/South on 8/2...	200.00
8/16/2000	1938	Columbia River Girl Scout Council	Rental Deposit Fee for Arts & Crafts on 1...	200.00
8/16/2000	1946	Julie Anderson	Rental Deposit Fee for Floral Bldg. on 10/...	200.00
8/23/2000	1964	Bev Scheibner	Rental Deposit Fee for Floral Building on ...	200.00
Total 011 · Damage Deposits				800.00

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Date	Num	Name	Memo	Paid Amount
<b>014 · Interest Income</b>				
8/1/2000		Pool #4486	Interest (7/00)	1,395.54
8/4/2000		Washington County Finance Depa...	Interest (7/99)	449.58
Total 014 · Interest Income				1,845.12
<b>017 · Miscellaneous Income</b>				
8/7/2000	1925	Misc. Income	Pop Machine/Shop	242.80
Total 017 · Miscellaneous Income				242.80
<b>018 · RV Parking</b>				
<b>018A · RV Parking/Short Term</b>				
8/3/2000	1890	RV Parking Fee	RV Parking/Anna Colbeck on 9/1-2/00	60.00
8/3/2000	1890	RV Parking Fee	RV Parking/Anna Colbeck on 11/3-4/00	60.00
8/11/2000	1926	RV Parking Fee	RV #11 8/8-11/00	60.00
8/11/2000	1932	RV Parking Fee	RV #2 8/9-15/00	105.00
8/16/2000	1939	RV Parking Fee	RV #7 8/14-16/00	45.00
8/16/2000	1940	RV Parking Fee	RV #9 8/13-14/00	30.00
8/16/2000	1943	RV Parking Fee	RV #1 8/16-17/00	30.00
8/16/2000	1945	RV Parking Fee	RV #3 8/16-20/00	75.00
8/16/2000	1947	RV Parking Fee	RV #14 8/15-18/00	60.00
8/16/2000	1948	RV Parking Fee	RV #5 8/14-15/00	30.00
8/16/2000	1951	RV Parking Fee	RV #12 8/14-15/00	30.00
8/16/2000	1952	RV Parking Fee	RV #10 8/14-15/00	30.00
8/16/2000	1953	RV Parking Fee	RV #11 8/14-15/00	30.00
8/16/2000	1954	RV Parking Fee	RV #9 8/14-15/00	30.00
8/23/2000	1956	RV Parking Fee	RV #1 8/22-24/00	45.00
8/23/2000	1959	RV Parking Fee	RV #12 8/21-25/00	75.00
8/23/2000	1960	RV Parking Fee	RV #5 8/22-23/00	30.00
8/23/2000	1961	RV Parking Fee	RV #7 8/23/00	15.00
8/23/2000	1967	RV Parking Fee	RV #6 8/20/00	15.00
8/23/2000	1968	RV Parking Fee	RV #1 8/19-21/00	45.00
8/23/2000	1969	RV Parking Fee	RV #10 8/21-27/00	105.00
8/23/2000	1970	RV Parking Fee	RV #11 8/21-22/00	30.00
8/23/2000	1971	RV Parking Fee	RV Parking/Crystal Lentz 9/2/00	15.00
8/23/2000	1975	RV Parking Fee	RV #7 8/21-22/00	30.00
8/23/2000	1976	RV Parking Fee	RV #1 8/18/00	15.00
8/23/2000	1977	RV Parking Fee	RV #2 8/21-23/00	45.00
8/23/2000	1978	RV Parking Fee	RV #14 8/19-20/00	30.00
8/24/2000	1979	RV Parking Fee	RV #5 8/23/00	15.00
8/24/2000	1982	RV Parking Fee	RV #3 8/24/00	15.00
8/24/2000	1983	RV Parking Fee	RV #4 8/21-25/00	75.00
Total 018A · RV Parking/Short Term				1,275.00
<b>018B · RV Parking/Long Term</b>				
8/23/2000	2000-83	Danna Ransier	Long Term RV Parking/Discounted for Fa...	150.00
8/24/2000	1980	Jeff Lange	Contractor Rent/Balance of Aug 00'	50.00
Total 018B · RV Parking/Long Term				200.00
Total 018 · RV Parking				1,475.00
Total D · INTERIM INCOME				8,765.88
<b>E · FAIR INCOME</b>				
<b>030 · Youth Admission</b>				
8/2/2000	1906	Misc. Income	Refund 3 Youth Admissions	(9.00)
8/3/2000	1881	Misc. Income	Youth Admission on 8/2/00	1,837.90
8/3/2000	1882	Misc. Income	4-H/FFA Youth Admission	62.00
8/3/2000	1882	Misc. Income	4-H/FFA Admission	169.00
8/3/2000	1886	Misc. Income	Youth Admission on 8/1/00	2,332.10
8/3/2000	1886	Misc. Income	Youth Admission on 8/2/00	4,812.00
8/3/2000	1889	Misc. Income	Youth Admission	15.00
8/3/2000	1889	Misc. Income	Youth Admission/4-H Youth	2.00
8/3/2000	1905	Misc. Income	Youth Admission/4-H Youth	1.00
8/4/2000	1907	Misc. Income	Youth Admission on 8/3/00	1,372.00
8/8/2000	1924	Misc. Income	Youth Admission on 8/3/00	3,863.00
8/8/2000	1924	Misc. Income	Youth Admission on 8/4/00	6,132.00
8/8/2000	1924	Misc. Income	Youth Admission/4-H Bracelet	27.00

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8/8/2000	1924	Misc. Income	Youth Admission on 8/5/00	7,383.00
8/8/2000	1924	Misc. Income	Youth Admission/4-H Bracelet	17.00
8/8/2000	1924	Misc. Income	Youth Admission on 8/6/00	1,059.00
8/11/2000		Correct Deposit on 8/3/00	Correct Deposit on 8/3/00	0.25
Total 030 - Youth Admission				29,075.25
<b>031 - Other Admission</b>				
8/2/2000	1906	Misc. Income	Refund 1 Adult Admission	(6.00)
8/2/2000	1906	Misc. Income	Vendor Admission	70.00
8/3/2000	1881	Misc. Income	Adult Admission on 8/2/00	23,910.00
8/3/2000	1882	Misc. Income	4-H/FFA Parent Passes	300.00
8/3/2000	1882	Misc. Income	Vendor Admission	120.00
8/3/2000	1882	Misc. Income	Vendor Admission	917.00
8/3/2000	1882	Misc. Income	4-H/FFA Parent Passes	620.00
8/3/2000	1882	Misc. Income	Vendor Admission	315.00
8/3/2000	1885	Misc. Income	Vendor Admission	602.00
8/3/2000	1885	Misc. Income	Adult Admission	12.00
8/3/2000	1886	Misc. Income	Adult Admission on 8/2/00	13,390.90
8/3/2000	1889	Misc. Income	Adult Admission/4-H Parent	10.00
8/3/2000	1893	Patricia Crop	Adult Admission	168.00
8/4/2000	1907	Misc. Income	Adult Admission on 8/2/00	4,251.00
8/5/2000	1910	Misc. Income	Vendor Admission	24.00
8/7/2000	1915	St. Matthew Altar Society	Vendor Admission	20.00
8/7/2000	1915	St. Matthew Altar Society	Vendor Admission	186.00
8/8/2000	1924	Misc. Income	Adult Admission on 8/3/00	24,084.00
8/8/2000	1924	Misc. Income	Adult Admission on 8/4/00	33,762.00
8/8/2000	1924	Misc. Income	Adult Admission/4-H Parent	10.00
8/8/2000	1924	Misc. Income	Adult Admission on 8/5/00	49,734.00
8/8/2000	1924	Misc. Income	Adult Admission/4-H Parent	20.00
8/8/2000	1924	Misc. Income	Adult Admission on 8/6/00	49,434.00
Total 031 - Other Admission				201,953.90
<b>032 - Concessions/Booths</b>				
8/3/2000	1887	Champion Travel Services, Inc.	Vendor Booth Fee OS-211/212	1,200.00
8/3/2000	1904	La Flor De Michoacan	Food Vendor Booth Fee F-14	500.00
8/4/2000	1883	Rena Ware International	Vendor Booth Fee OS-18	200.00
8/7/2000	1923	Misc. Income	2000 Concession @20%	47,391.28
8/11/2000	1928	Reedville Cafe & Catering Company	Beverage Concessions/Fair 2000	17,119.00
8/11/2000	1931	St. Matthew Altar Society	Daily Sales/Fair 2000	3,263.46
8/11/2000	1934	Water Wars West	Daily Sales/Fair 2000	390.00
8/17/2000	27901	Champion Travel Services, Inc.	Refund Overpayment OS-211/212	(600.00)
Total 032 - Concessions/Booths				69,463.74
<b>033 - Sponsorships</b>				
8/3/2000	1891	Mt Hood Beverage	2000 Fair Sponsorship	8,500.00
8/3/2000	1895	Bruce Chevrolet, Inc.	2000 Fair Sponsorship	2,500.00
8/11/2000	1929	Bi-Mart	2000 Fair Sponsorship	22,500.00
8/16/2000	1949	WestFarm Foods	2000 Fair Sponsorship/Formerly Darigold	3,000.00
8/16/2000	1950	Scotties Auto Body Repair	2000 Fair Sponsorship	2,500.00
Total 033 - Sponsorships				39,000.00
<b>035 - Gate Change</b>				
8/8/2000	1924	Misc. Income	Gate Change Deposit	15,000.00
Total 035 - Gate Change				15,000.00
<b>036 - Carnival Income</b>				
8/7/2000	1914	Funtastic Show Inc.	Carnival Income	54,463.29
Total 036 - Carnival Income				54,463.29



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<b>037 - Entry Fees</b>				
8/3/2000	1894	Misc. Income	Entry Fees	185.00
8/4/2000	1884	Misc. Income	Entry Fees	50.00
8/7/2000	1916	Misc. Income	Entry Fees	224.25
8/7/2000	1919	Misc. Income	Entry Fees	6.00
8/7/2000	1921	Misc. Income	Entry Fees	85.00
8/7/2000	1922	Misc. Income	Entry Fees	17.00
Total 037 - Entry Fees				567.25
<b>038 - Parking Fees</b>				
8/3/2000	1881	Misc. Income	Fair/Parking Fees on 8/2/00	5,322.00
8/3/2000	1885	Misc. Income	Fair/Parking Fees	3.00
8/3/2000	1886	Misc. Income	Fair/Parking Fees	5,391.00
8/4/2000	1907	Misc. Income	Fair/Parking Fees on 8/3/00	6,318.00
8/7/2000	1915	St. Matthew Altar Society	Fair/Parking Fees	8.00
8/7/2000	1915	St. Matthew Altar Society	Fair/Parking Fees	93.00
8/8/2000	1924	Misc. Income	Fair/Parking Fees on 8/4/00	7,020.00
8/8/2000	1924	Misc. Income	Fair/Parking Fees on 8/5/00	9,654.00
8/8/2000	1924	Misc. Income	Fair/Parking Fees on 8/6/00	5,184.12
Total 038 - Parking Fees				38,993.12
<b>039 - Rodeo Sponsorships</b>				
8/7/2000	1917	Oregon Siteworks	2000 Rodeo Sponsorship	1,700.00
8/11/2000	27809	American Lung Association	Refund Rodeo Sponsorship	(1,200.00)
8/16/2000	1944	Westside Concrete Accessories, I...	2000 Rodeo Sponsorship	1,700.00
8/23/2000	1972	Aloha Feed, Garden & Pet	Rodeo Sponsorship/Except. Kids Rodeo	100.00
8/23/2000	1973	C. Edwin Irish M.D.	Rodeo Sponsorship/Except. Kids Rodeo	350.00
8/23/2000	1974	Dodge Ram Tough Rodeo	2000 Rodeo Sponsorship	5,621.00
Total 039 - Rodeo Sponsorships				8,271.00
<b>041 - Miscellaneous</b>				
8/3/2000	1882	Misc. Income	Steak Fry Tickets	35.00
8/3/2000	1882	Misc. Income	Misc Income/PA Booth	36.00
8/3/2000	1888	Misc. Income	Vendor Camping/Brooks Engraving	35.00
8/3/2000	1892	Marsalee's Thai Foods	Vendor RV Parking	90.00
8/3/2000	1896	Misc. Income	Vendor Camping Fee	35.00
8/3/2000	1897	Misc. Income	Vendor Camping	70.00
8/3/2000	1898	Misc. Income	Vendor Camping Fees	70.00
8/3/2000	1899	Misc. Income	Vendor Camping Fees	30.00
8/3/2000	1900	Misc. Income	Vendor Camping Fees	30.00
8/3/2000	1901	Misc. Income	Vendor Camping Fees	100.00
8/3/2000	1901	Misc. Income	Fair Camping Fees	24.00
8/3/2000	1902	Misc. Income	Vendor Camping Fees	60.00
8/3/2000	1903	Misc. Income	Vendor Camping Fees	35.00
8/3/2000	1905	Misc. Income	Vendor Camping Fees	45.00
8/3/2000	1905	Misc. Income	Vendor Camping Fees	105.00
8/3/2000	1905	Misc. Income	Vendor Camping Fees	105.00
8/3/2000	1905	Misc. Income	Vendor Camping Fees	110.00
8/4/2000	1884	Misc. Income	Stall Fee	15.00
8/5/2000	1908	Misc. Income	Steak Fry Tickets	693.00
8/7/2000	1913	Misc. Income	Demolition Derby Entry Fees	640.00
8/7/2000	1918	Tualatin Valley Rose Society	Special Award	20.00
8/7/2000	1920	Cascade Meadows	Stall Fee	20.00
8/7/2000	1923	Misc. Income	Ice Sales	1,598.00
8/11/2000	1930	Shannon L. Morehead	Purchased Chicks from Petting Zoo	56.95
8/23/2000	1958	St. Matthew Altar Society	Ice Sales/Fair 2000	112.00
Total 041 - Miscellaneous				4,169.95
<b>042 - Rodeo Admissions</b>				
8/6/2000	1912	Misc. Income	Rodeo Admissions	5,981.00
Total 042 - Rodeo Admissions				5,981.00

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<b>045 · Amphitheater Concessions</b>				
8/3/2000	1885	Misc. Income	Amphitheater Concessions/Ty Harndon	371.00
8/3/2000	1885	Misc. Income	Amphitheater Concessions/Curtis Salgado	20.00
8/5/2000	1909	Misc. Income	Amphitheater Concessions/Jerry Kilgore	213.00
8/6/2000	1911	Misc. Income	Amphitheater Concessions/War	470.00
Total 045 · Amphitheater Concessions				1,074.00
<b>046 · Rodeo Miscellaneous</b>				
8/16/2000	1955	Mt Hood Beverage	Refund/Beer Deposit	96.00
8/24/2000	1981	Misc. Income	Rodeo Merchandise Sales/2000	953.00
Total 046 · Rodeo Miscellaneous				1,049.00
Total E · FAIR INCOME				469,061.50
Total Income				519,125.45
Gross Profit				519,125.45
<b>Expense</b>				
<b>AE · PERSONNEL</b>				
<b>101 · Salaries</b>				
8/10/2000	27805	Washington County Finance Depa...	Payroll 7/22-8/4/00	40,953.49
8/25/2000	27924	Washington County Finance Depa...	Payroll 8/5-8/18/00	23,713.24
Total 101 · Salaries				64,666.73
<b>102 · O.P.E.</b>				
8/10/2000	27805	Washington County Finance Depa...	Payroll 7/22-8/4/00	6,550.48
8/25/2000	27924	Washington County Finance Depa...	Payroll 8/5-8/18/00	8,654.45
Total 102 · O.P.E.				15,204.93
Total AE · PERSONNEL				79,871.66
<b>BE · INTERIM OPERATIONS</b>				
<b>107 · Office Expense</b>				
8/16/2000	27899	Visa	Tape/Batteries	11.47
Total 107 · Office Expense				11.47
<b>108 · Telephone</b>				
8/16/2000	27874	A T & T	Long Distance Charges	18.40
8/16/2000	27893	Verizon Internet Solutions	Internet Service (8/1-8/31/00)	89.00
8/16/2000	27899	Visa	E-mail Service	20.00
8/23/2000	27919	A T & T Wireless	Cell Phone Charges	69.44
8/23/2000	27920	A T & T	Long Distance Charges	25.44
Total 108 · Telephone				222.28
<b>109 · Printing</b>				
8/16/2000	27820	Office Depot	Ink Cartridges	352.45
8/16/2000	27826	Kinko's Inc.	Airshow Flyer	30.00
Total 109 · Printing				382.45
<b>110 · Postage</b>				
8/23/2000	27907	United States Postal Service	Postage Machine Refill	200.00
Total 110 · Postage				200.00
<b>111 · Equip/Bldg Rental</b>				
<b>111A · Equipment Rental</b>				
8/16/2000	27824	Mac Rental	Rental Equipment	32.00
Total 111A · Equipment Rental				32.00
Total 111 · Equip/Bldg Rental				32.00

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<b>113 - Repair &amp; Maintenance</b>				
<b>113B - Main Exhibit Hall R &amp; M</b>				
8/16/2000	27885	Sierra Glass	MEH/Door Repairs	101.12
Total 113B - Main Exhibit Hall R & M				101.12
<b>113G - Grounds/General R &amp; M</b>				
8/16/2000	27819	Pacific Harvest Grain & Supply	Hose	3.36
8/16/2000	27825	McClenny Refrigeration	Chuckwagon Repairs	71.00
8/16/2000	27847	Home Depot	Landscaping Supplies	131.55
8/16/2000	27847	Home Depot	Landscaping Supplies	12.84
8/16/2000	27847	Home Depot	Gazebo Repairs	88.62
8/16/2000	27847	Home Depot	Landscaping Supplies	36.45
8/16/2000	27868	Best Mix Concrete	Gazebo Repair	342.50
8/16/2000	27872	Ace Hardware	Landscaping Supplies	117.52
8/16/2000	27872	Ace Hardware	Booster Booth Signage	8.96
8/16/2000	27876	A-Boy Supply Company	Misc Grounds Repair	36.02
8/16/2000	27883	Familian NW Hillsboro	Landscaping/Irrigation Supplies	413.81
8/16/2000	27887	Steamers Steamcleaning	Chuckwagon Cleaning/Hood	500.00
8/16/2000	27894	United Rentals	Misc Part	4.50
8/23/2000	27911	Mini Mix Concrete, Inc.	Gazebo Repair	162.00
Total 113G - Grounds/General R & M				1,929.13
<b>113H - Main Arena R &amp; M</b>				
8/16/2000	27871	A & I Paint & Decorating Inc.	Arena Painting	116.95
Total 113H - Main Arena R & M				116.95
<b>113J - Barns R &amp; M</b>				
8/16/2000	27847	Home Depot	Beef Barn Repairs	35.64
8/16/2000	27847	Home Depot	4-H Barn Repairs	16.88
8/16/2000	27847	Home Depot	Barn Repairs	194.54
8/16/2000	27871	A & I Paint & Decorating Inc.	Hog Barn Painting	58.25
8/16/2000	27872	Ace Hardware	Barn Repairs	395.60
8/16/2000	27872	Ace Hardware	Barn Repairs	100.76
8/16/2000	27872	Ace Hardware	Barn Repairs	23.91
8/16/2000	27872	Ace Hardware	Barn Repairs	55.80
8/16/2000	27884	Platt Electric	Horse Barn Lighting	100.01
8/16/2000	27884	Platt Electric	Dairy Barn Repairs	41.40
Total 113J - Barns R & M				1,022.79
<b>113L - Equipment R &amp; M</b>				
8/16/2000	27842	Mark's Lift Truck Service Inc.	Hose Assembly	20.20
8/16/2000	27849	Hillsboro Auto Parts	Misc Equipment Repairs	117.67
8/16/2000	27851	Jordan, Jim	Motorcycle Battery	16.45
8/16/2000	27852	Hillsboro Towing	Towing Services	46.80
8/16/2000	27853	Gratteri Tire & Wheel	Tire Maint. & Repair	147.58
8/16/2000	27855	Fisher Implement Company	Misc Equipment Repairs	225.70
8/16/2000	27858	Doyle Truck Repair, Inc.	GMC Truck Repairs	483.92
8/23/2000	27913	Forest Grove Honda	Scooter/Cycle Repairs	47.70
8/23/2000	27915	Day Wireless Systems, Inc.	Radio Repair	395.38
Total 113L - Equipment R & M				1,501.40
Total 113 - Repair & Maintenance				4,671.39

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<b>114 · General Supplies</b>				
8/16/2000	27847	Home Depot	Misc Supplies	74.30
8/16/2000	27847	Home Depot	Shop Tools	160.55
8/16/2000	27847	Home Depot	Shop Tools	108.79
8/16/2000	27847	Home Depot	Electrical Supplies	69.00
8/16/2000	27847	Home Depot	Misc Supplies	35.15
8/16/2000	27847	Home Depot	Misc Supplies	57.18
8/16/2000	27847	Home Depot	Misc Supplies	43.56
8/16/2000	27849	Hillsboro Auto Parts	Misc Supplies	50.81
8/16/2000	27855	Fisher Implement Company	Shop Supplies	44.88
8/16/2000	27866	B & B Lock & Key	Keys	12.00
8/16/2000	27867	Brethauer Oil Co.	Fuel Refill	586.45
8/16/2000	27871	A & I Paint & Decorating Inc.	Paint Gun	31.25
8/16/2000	27871	A & I Paint & Decorating Inc.	Shop Supplies	19.90
8/16/2000	27871	A & I Paint & Decorating Inc.	Misc Supplies	11.70
8/16/2000	27872	Ace Hardware	Shop Supplies	9.43
8/16/2000	27872	Ace Hardware	Shop Supplies	14.28
8/16/2000	27875	allMRO Products	Shop Supplies	302.03
8/16/2000	27884	Platt Electric	Electrical Supplies/General	16.01
8/16/2000	27884	Platt Electric	Shop Tool	35.10
8/16/2000	27886	Sign Pro	Signage/Equipment/Shop	269.00
8/16/2000	27896	Wold, Mike	Misc Hardward Exp. Reimb.	7.90
8/23/2000	27908	U-Haul	Propane	40.46
8/23/2000	27917	Brethauer Oil Co.	Fuel Refill	1,100.13
Total 114 · General Supplies				3,099.86
<b>118 · Travel &amp; Training</b>				
8/16/2000	27856	Fred Pryor Seminars	Supervisor Training	149.00
Total 118 · Travel & Training				149.00
<b>119 · Legal Fees</b>				
8/16/2000	27862	Office of County Counsel	Legal Services, June 2000	1,139.25
Total 119 · Legal Fees				1,139.25
<b>121 · Professional Svcs.</b>				
8/23/2000	27912	Meadowlark Partners, LLC	Progress Billing	900.00
Total 121 · Professional Svcs.				900.00
<b>122 · Insurance &amp; Bond</b>				
8/16/2000	27863	City County Insurance Services	Liability Ins. Premium (7/1/00-6/30/01)	14,617.00
Total 122 · Insurance & Bond				14,617.00
<b>124 · Car Allowance</b>				
8/10/2000	27805	Washington County Finance Depa...	Garza (July & Aug 00)	650.00
Total 124 · Car Allowance				650.00
<b>131 · Advertising &amp; P.R.</b>				
8/16/2000	27850	Hillsboro Argus	Display Advertising	212.80
8/23/2000	27918	Hillsboro Chamber of Commerce	Highlights	450.00
Total 131 · Advertising & P.R.				662.80
<b>132 · Board Expense</b>				
8/4/2000	27389	Washington County Fair & Rodeo	Steak Fry Tickets for Mulnomah Co. FB	56.00
Total 132 · Board Expense				56.00
<b>133 · Dues, Licenses, Fees</b>				
8/1/2000		Pool #4486	Outgoing ACH Fee	0.50
8/1/2000		Pool #4486	Monthly Maintenance Fee	3.00
8/15/2000	27810	Hillsboro Chamber of Commerce	Vantage Club Membership Dues	205.00
8/16/2000	27895	Rotary Club of Hillsboro	Dues for 7/1-12/31/00	75.00
Total 133 · Dues, Licenses, Fees				283.50

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<b>149 · Misc. Materials &amp; Svcs.</b>				
8/16/2000	27861	Columbia Audio Specialties, Inc.	PA System/Auction Ring	3,448.00
8/16/2000	27899	Visa	Airshow Forum	75.00
8/16/2000	27899	Visa	Chamber/Rotary	35.00
Total 149 · Misc. Materials & Svcs.				3,558.00
<b>150 · Refunds</b>				
8/23/2000	27922	Andres Cortes	Refund Rental Deposit/Alcohol Fee	225.00
Total 150 · Refunds				225.00
<b>154 · RV Park</b>				
<b>154A · RV Park Repair &amp; Maint.</b>				
8/16/2000	27884	Platt Electric	RV Park Electrical	40.75
Total 154A · RV Park Repair & Maint.				40.75
Total 154 · RV Park				40.75
Total BE · INTERIM OPERATIONS				30,900.75
<b>CE · FAIR OPERATIONS</b>				
<b>175 · Printing</b>				
8/16/2000	27826	Kinko's Inc.	Daily Sheets/Scav. Hunt Entry Forms	994.50
Total 175 · Printing				994.50
<b>176 · Utilities</b>				
8/15/2000	27817	Portland General Electric	July Statements	3,777.95
8/16/2000	27821	NW Natural	July Statements	201.64
8/16/2000	27848	Hillsboro Garbage Disposal	Dropbox/Garbage Service	3,151.96
8/18/2000	27854	GTE Northwest	Telephone Service	1,498.19
8/23/2000	27910	Portland General Electric	July Statements	23.14
Total 176 · Utilities				8,652.88
<b>178 · Parking</b>				
8/6/2000	27264	Washington County Sheriff's Posse	Parking Support for 2000 Fair	1,000.00
8/6/2000	27265	S.A.M.B.A.	Parking Attendants	9,275.50
8/6/2000	27266	Dotty Gavin	Parking Lot Supervisor	450.00
8/6/2000	27267	Bill Gavin	Parking Lot Supervisor	450.00
8/8/2000	27780	Fraser, Gordon	Shuttle Driver (42.50 hrs. @ \$8.50)	361.25
8/8/2000	27781	John Pivarnik	Shuttle Driver (28.50 hrs. @ \$8.50)	242.25
8/8/2000	27782	Rebecca Krauscheid	Shuttle Driver (34.0 hrs @ \$8.50)	289.00
8/8/2000	27783	Walker, Elizabeth	Shuttle Driver (31.50 hrs. @ \$8.50)	267.75
Total 178 · Parking				12,335.75
<b>179 · Professional Svcs.</b>				
8/6/2000	27259	Winning Ticket Strategies	Concessions Auditor	5,900.00
8/6/2000	27260	Al Young	Ice Services	500.00
8/6/2000	27261	Hillsboro Rotary Club	OLCC Monitors	500.00
8/6/2000	27269	Law Enforcement Ministries	Ticket Takers/Sellers	7,000.00
8/6/2000	27270	Hillsboro Optimist Club	Grounds Clean-up Services	6,500.00
8/6/2000	27272	Washington County Sheriff's Rese...	Law Enforcement Assistance	800.00
8/6/2000	27718	Premier Security	Security/Fair 2000	10,000.00
8/7/2000	27128	Art Berry	Fair Security (103 hrs. @ \$12.00)	1,236.00
8/7/2000	27719	Frank Blasier	Nighthawk Security (48 hrs. @ \$7.00)	336.00
8/16/2000	27827	Metro West Ambulance	Ambulance Service/Demo Derby	1,787.50
8/23/2000	27914	Hillsboro Police Department	Police Services/Fair 2000	9,451.95
Total 179 · Professional Svcs.				44,011.45
<b>180 · Advertising</b>				
8/16/2000	27845	KWBY Radio Fiesta	Fair Advertising	280.00
8/16/2000	27846	KWIP-AM Radio	Advertising/Radio	990.00
8/16/2000	27857	EI Hispanic News	Fair Advertising	450.00
8/23/2000	27916	EI Hispanic News	Fair Advertising	225.00
Total 180 · Advertising				1,945.00

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Date	Num	Name	Memo	Paid Amount
<b>182 · Miscellaneous</b>				
8/4/2000	27387	Washington County Fair & Rodeo	Barn Cleaning	234.00
8/4/2000	27390	Washington County Livestock Ass...	Steak Fry Reimb. (108 @ \$7)	756.00
8/6/2000	27416	Jeanne Leeson	Misc Fair Expenses/Reimb	36.20
8/8/2000	27800	Perez, Elma	Table Washer (83 hrs. @ \$6.50)	539.50
8/8/2000	27801	Seferina Dale	Table Washer (15 hrs @ \$6.50)	97.50
8/11/2000	27807	U.S. Postal Service	Postage/State Fair Pickles	5.40
8/16/2000	27859	dwa Trade Show & Exposition Ser...	Pipe & Drape/Fair	2,416.50
8/16/2000	27861	Columbia Audio Specialties, Inc.	Speakers/Sound System Update	654.00
8/16/2000	27870	Award Specialties	Bob Kuest Appreciation	40.14
Total 182 · Miscellaneous				4,779.24
<b>183 · Decorations</b>				
8/16/2000	27871	A & I Paint & Decorating Inc.	Misc Fair Supplies	58.80
8/16/2000	27871	A & I Paint & Decorating Inc.	Display Cases	60.10
8/16/2000	27871	A & I Paint & Decorating Inc.	Display Cases	75.75
8/16/2000	27872	Ace Hardware	Real Estate Boxes/Display Cases	24.03
8/16/2000	27872	Ace Hardware	Fair Supplies	29.84
8/16/2000	27872	Ace Hardware	Misc Fair Supplies	68.86
8/16/2000	27886	Sign Pro	Signage/Fair	2,822.00
8/16/2000	27897	Meri L. Putzler	Misc Fair Expense Reimb.	7.56
8/16/2000	27899	Visa	Daily Sheet Boxes	148.60
8/16/2000	27899	Visa	Lanyards	103.80
Total 183 · Decorations				3,399.34
<b>184 · Equipment Rental</b>				
8/6/2000	27263	National Event Services	Temporary Fencing	1,014.75
8/6/2000	27273	Oregon Military Department	Armory Rental/Fair 2000	1,000.00
8/16/2000	27844	Laidlaw	Shuttle Rentals	295.20
8/16/2000	27878	All Star Tents	Tent Rentals	1,760.00
8/16/2000	27882	Safway Steel Products	Bleacher Rental/Fair	2,207.50
8/23/2000	27915	Day Wireless Systems, Inc.	Radio Rental/4-H Horse Fair	150.00
Total 184 · Equipment Rental				6,427.45
<b>186 · Restroom Service</b>				
8/6/2000	27268	Tualatin Valley Workshop	Restroom Service/Fair	7,895.00
8/23/2000	27909	RonJons Unlimited, Inc.	Portable Toilets/Fair 2000	10,536.00
Total 186 · Restroom Service				18,431.00
<b>187 · Repair &amp; Maintenance</b>				
8/16/2000	27823	Orkin Pest Control	Spraying Grounds	1,200.00
8/16/2000	27847	Home Depot	St. Matthew Booth Repairs	186.85
8/16/2000	27871	A & I Paint & Decorating Inc.	Painting Repairs	85.65
8/16/2000	27871	A & I Paint & Decorating Inc.	Painting Repairs	10.60
8/16/2000	27872	Ace Hardware	Batteries/Fair	13.99
8/16/2000	27884	Platt Electric	Lighting/Auction Ring	7.60
8/16/2000	27884	Platt Electric	Lighting/Auction Ring	38.21
8/16/2000	27891	VisionsQuest Communications	Voice Mail Update/Fair 2000	357.50
Total 187 · Repair & Maintenance				1,900.40
<b>188 · Materials &amp; Supplies</b>				
8/16/2000	27820	Office Depot	Misc Fair Office Supplies/Clerk Supplies	841.68
8/16/2000	27843	DuPre', Lisa	Misc Fair Supplies	12.47
8/16/2000	27847	Home Depot	Misc Fair Supplies	17.43
8/16/2000	27847	Home Depot	Misc Fair Supplies	99.80
8/16/2000	27847	Home Depot	Misc Fair Supplies	99.62
8/16/2000	27849	Hillsboro Auto Parts	Cat Cages	23.94
8/16/2000	27884	Platt Electric	Electrical Supplies/Fair	182.40
8/16/2000	27898	Y-MORE Enterprises, Inc.	Shavings/Fair 2000	5,390.00
Total 188 · Materials & Supplies				6,667.34
Total CE · FAIR OPERATIONS				109,544.35

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Date	Num	Name	Memo	Paid Amount
<b>DE - EXHIBITS/COMPETITIONS</b>				
211 - Awards FFA				
8/6/2000	27464	Jon Krautscheid	Hillsboro FFA	16.00
8/6/2000	27465	Keegan Duff	Hillsboro FFA	17.50
8/6/2000	27466	Mark Delplanche	Hillsboro FFA	13.00
8/6/2000	27467	Will Marsh	Hillsboro FFA	21.00
8/6/2000	27468	Ben Duyck	Hillsboro FFA	76.00
8/6/2000	27469	Joseph Duyck	Hillsboro FFA	8.00
8/6/2000	27470	Matt Evans	Hillsboro FFA	26.50
8/6/2000	27471	Ken Finegan	Hillsboro FFA	15.00
8/6/2000	27472	Bryce Herinckx	Hillsboro FFA	17.00
8/6/2000	27473	Cassie Herinckx	Hillsboro FFA	62.00
8/6/2000	27474	Jackie Herinckx	Hillsboro FFA	19.00
8/6/2000	27475	Andrew Jepson	Hillsboro FFA	14.00
8/6/2000	27476	Andrea Loeffler	Hillsboro FFA	2.00
8/6/2000	27477	Amy Marsh	Hillsboro FFA	112.50
8/6/2000	27478	Robin Marsh	Hillsboro FFA	117.00
8/6/2000	27479	Kristi Price	Hillsboro FFA	145.25
8/6/2000	27480	Ben Baker	Sherwood FFA	22.00
8/6/2000	27481	Liz Baker	Sherwood FFA	17.00
8/6/2000	27482	Gerrienne Bennink	Sherwood FFA	5.00
8/6/2000	27483	Kim Marshall	Sherwood FFA	19.00
8/6/2000	27484	Lena Jo Stoller	Sherwood FFA	6.00
8/6/2000	27485	Jenson Storm	Sherwood FFA	6.00
8/6/2000	27486	Taran Underdal	Sherwood FFA	32.00
8/6/2000	27487	David Wirthlin	Sherwood FFA	4.00
8/6/2000	27488	Forest Grove FFA	Forest Grove FFA	118.00
8/6/2000	27489	Heather Belden	Forest Grove FFA	1.00
8/6/2000	27490	Anastasia Ackerman	Forest Grove FFA	93.25
8/6/2000	27491	Joey Ackerman	Forest Grove FFA	43.00
8/6/2000	27492	Tasha Ackerman	Forest Grove FFA	13.00
8/6/2000	27493	Tiffany Bell	Forest Grove FFA	1.00
8/6/2000	27494	Bethany Blanchard	Forest Grove FFA	11.00
8/6/2000	27495	April Brazington	Forest Grove FFA	14.00
8/6/2000	27496	Amber Brigg	Forest Grove FFA	13.00
8/6/2000	27497	Eileen Burke	Forest Grove FFA	1.00
8/6/2000	27498	Jason Dreweck	Forest Grove FFA	8.00
8/6/2000	27499	Sean Duyck	Forest Grove FFA	23.00
8/6/2000	27500	Tom Everson	Forest Grove FFA	1.00
8/6/2000	27501	Joe Gilmore	Forest Grove FFA	1.00
8/6/2000	27502	Angie Guans	Forest Grove FFA	1.00
8/6/2000	27503	Paul Hering	Forest Grove FFA	11.00
8/6/2000	27504	Tyler Hutsell	Forest Grove FFA	18.00
8/6/2000	27505	Joe Jarrell	Forest Grove FFA	1.00
8/6/2000	27506	Mike Kaneaster	Forest Grove FFA	1.00
8/6/2000	27507	Emily Kidd	Forest Grove FFA	14.00
8/6/2000	27508	John King	Forest Grove FFA	15.00
8/6/2000	27509	Ricky Knox	Forest Grove FFA	31.00
8/6/2000	27510	Darryn Kyle	Forest Grove FFA	1.00
8/6/2000	27511	Shannon Lardy	Forest Grove FFA	10.00
8/6/2000	27512	Dan Lincoln	Forest Grove FFA	22.00
8/6/2000	27513	Mandy Mclees	Forest Grove FFA	15.00
8/6/2000	27514	Jessica McKimmy	Forest Grove FFA	8.00
8/6/2000	27515	Alicia Miller	Forest Grove FFA	14.00
8/6/2000	27516	Bryan Mitchell	Forest Grove FFA	1.00
8/6/2000	27517	Devon Moser	Forest Grove FFA	1.00
8/6/2000	27518	April Nelson	Forest Grove FFA	22.00
8/6/2000	27519	Steven Nelson	Forest Grove FFA	16.00
8/6/2000	27520	Steven Olson	Forest Grove FFA	1.00
8/6/2000	27521	Ryan Osullivan	Forest Grove FFA	14.00
8/6/2000	27522	Christine Owsley	Forest Grove FFA	13.00
8/6/2000	27523	Joe Peterson	Forest Grove FFA	12.00
8/6/2000	27524	Kara Phillips	Forest Grove FFA	14.00
8/6/2000	27525	Sammy Ramurez	Forest Grove FFA	1.00
8/6/2000	27526	Julia Richmond	Forest Grove FFA	17.00
8/6/2000	27527	Jeremy Roder	Forest Grove FFA	12.00
8/6/2000	27528	Chad Rogers	Forest Grove FFA	1.00
8/6/2000	27529	Natalie Rooke	Forest Grove FFA	76.75

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Date	Num	Name	Memo	Paid Amount
8/6/2000	27530	Tiffany Rooke	Forest Grove FFA	51.75
8/6/2000	27531	Victoria Sanfilippo	Forest Grove FFA	20.00
8/6/2000	27532	Graham Savage	Forest Grove FFA	8.00
8/6/2000	27533	Luke Schoelich	Forrest Grove FFA	16.00
8/6/2000	27534	Tera Shappell	Forest Grove FFA	1.00
8/6/2000	27535	Bryan Shepherd	Forest Grove FFA	1.00
8/6/2000	27536	Robert Shepherd	Forest Grove FFA	8.00
8/6/2000	27537	Raena Shipley	forest Grove FFA	17.00
8/6/2000	27538	Tony Sohler	Forest Grove FFA	1.00
8/6/2000	27539	Beau Sorenson	Forest Grove FFA	70.00
8/6/2000	27540	Danielle Stern	Forest Grove FFA	18.00
8/6/2000	27541	Jacob Stubbs	Forest Grove FFA	15.00
8/6/2000	27542	Heather Tarnowski	Forest Grove FFA	11.00
8/6/2000	27543	Kristin Tarnowski	Forest Grove FFA	39.00
8/6/2000	27544	Matt Tulberg	Forest Grove FFA	1.00
8/6/2000	27545	Stephanie Vandehey	Forest Grove FFA	16.00
8/6/2000	27546	Steve Vangrunsven	Forest Grove FFA	29.00
8/6/2000	27547	Christy Vanwie	Forest Grove FFA	10.00
8/6/2000	27548	Devon Weaver	Forest Grove FFA	1.00
8/6/2000	27549	Alexandria Warnock	Forest Grove FFA	17.00
8/6/2000	27550	Kara Weaver	Forest Grove FFA	12.00
8/6/2000	27551	Jennifer White	Forest Grove FFA	1.00
8/6/2000	27552	Justin White	Forest Grove FFA	1.00
8/6/2000	27553	Devin Duyck	Banks FFA	25.00
8/6/2000	27554	Kevin Duyck	Banks FFA	18.00
8/6/2000	27555	Justin Duyck	Banks FFA	17.00
8/6/2000	27556	Amanda Evers	Banks FFA	35.00
8/6/2000	27557	Bert Evers	Banks FFA	48.00
8/6/2000	27558	Tyson Gobel	Banks FFA	18.00
8/6/2000	27559	Maurie Herb	Banks FFA	14.00
8/6/2000	27560	Andrea Herinckx	Banks FFA	133.75
8/6/2000	27561	Scott Jansen	Banks FFA	14.00
8/6/2000	27562	John Lippert	Banks FFA	19.00
8/6/2000	27563	Jarred Riggert	Banks FFA	14.00
8/6/2000	27564	Katie Schmidlin	Banks FFA	34.00
8/6/2000	27565	Kandis Strassel	Banks FFA	25.00
8/6/2000	27566	Kristal Strassel	Banks FFA	26.00
8/6/2000	27567	Erin Vandehey	Banks FFA	12.00
8/6/2000	27463	Chris Walden	Banks FFA	0.00
8/6/2000	27568	Chris Walden	Banks FFA	17.00
8/15/2000	27818	Ribbon Specialties	FFA Ribbons	406.65
Total 211 - Awards FFA				2,738.90
<b>212 - Personnel FFA</b>				
8/1/2000	27173	Sharon Webb	FFA Rabbit Judge	50.00
8/1/2000	27175	Jason Earl	FFA Poultry Judge	62.50
8/2/2000	27177	Jeremy Kennedy	FFA Market & Conformation Sheep Judge	100.00
8/2/2000	27178	Kim Kizer	FFA Swine Judge	75.00
8/2/2000	27179	John Gorman	FFA Dairy Goat Judge	75.00
8/3/2000	27186	Jan Tibbetts	FFA Cavy Judge	50.00
8/3/2000	27188	Katie Dunlap	FFA Sheep Showmanship Judge	50.00
8/4/2000	27194	Katie Paaso	FFA Horticulture Judge	75.00
8/4/2000	27201	Julie Foerstler	FFA Rabbit Conformation Judge	50.00
8/5/2000	27208	Chuck McFarlane	FFA Beef Judge	133.33
8/5/2000	27209	Nicole Barnard	FFA Pygmy Goat Judge	20.00
8/5/2000	27210	Pat Barnard	FFA Pygmy Goat Judge	20.00
8/5/2000	27211	Dave Leuthold	FFA Dairy Cattle Judge	66.66
Total 212 - Personnel FFA				827.49





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Date	Num	Name	Memo	Paid Amount
<b>213 · Other FFA</b>				
8/8/2000	27734	Dave Leuthold	FFA Dairy Cattle Judge/Mileage	21.76
8/8/2000	27737	Larry Smith	FFA Land Products & Grange Judge/Mile...	7.39
8/8/2000	27741	Jason Earl	FFA Poultry Judge/Mileage	7.90
8/8/2000	27742	Sharon Webb	FFA Rabbit Judge/Mileage	10.97
8/8/2000	27746	John Gorman	FFA Dairy Goat Judge/Mileage	12.75
8/8/2000	27747	Jeremy Kennedy	FFA Market & Conformation Sheep Judg...	38.25
8/8/2000	27751	Kim Kizer	FFA Swine Judge/Mileage	76.50
8/8/2000	27755	Jan Tibbetts	FFA Cavy Judge/Mileage	7.39
8/8/2000	27757	Julie Foerstler	FFA Rabbit Conformation Judge/Mileage	38.25
8/8/2000	27758	Katie Paaso	FFA Horticulture Judge/Mileage	24.82
8/16/2000	27822	Oregon Dept. of Agriculture	Scale Certification/Recert.	30.00
Total 213 · Other FFA				275.98
<b>221 · Awards 4-H</b>				
8/15/2000	27818	Ribbon Specialties	4-H Ribbons	1,773.45
8/16/2000	27870	Award Specialties	Pepsi Premier Showmanship Medal.	232.50
Total 221 · Awards 4-H				2,005.95
<b>222 · Personnel 4-H</b>				
8/1/2000	27169	Megan Prewitt	4-H Guide Dog Judge	45.00
8/1/2000	27170	Letha Randall	4-H Cat Judge	50.00
8/1/2000	27173	Sharon Webb	4-H Rabbit Judge	50.00
8/1/2000	27175	Jason Earl	4-H Poultry Judge	62.50
8/2/2000	27177	Jeremy Kennedy	4-H Market & Conformation Sheep Judge	100.00
8/2/2000	27178	Kim Kizer	4-H Swine Judge	75.00
8/2/2000	27179	John Gorman	4-H Dairy Goat Judge	75.00
8/2/2000	27180	Ann Dickerson	4-H Dog Obedience Judge	75.00
8/2/2000	27181	Pam Mohr	4-H Dog Obedience Judge	75.00
8/2/2000	27182	Jan Theisen	4-H Expressive Arts Judge	75.00
8/2/2000	27182	Jan Theisen	4-H Food for Fun Judge	75.00
8/2/2000	27183	Kathy Remington	4-H Dog Obedience Judge	75.00
8/3/2000	27185	Heidi Hammack	4-H Dog Showmanship Judge	75.00
8/3/2000	27186	Jan Tibbetts	4-H Cavy Judge	50.00
8/3/2000	27187	Barbara Coley	4-H Dog Showmanship Judge	75.00
8/3/2000	27188	Katie Dunlap	4-H Sheep Showmanship Judge	50.00
8/3/2000	27189	Roberta Newman	4-H Food Preparation Judge	75.00
8/3/2000	27190	Joan Hart	4-H Food Preparation Judge	150.00
8/4/2000	27193	Lori Huggins	4-H Presentation Judge	225.00
8/4/2000	27194	Katie Paaso	4-H Educational Display & Misc. Judge	75.00
8/4/2000	27194	Katie Paaso	4-H Horticulture/Floral Arrangement Judge	75.00
8/4/2000	27201	Julie Foerstler	4-H Rabbit Conformation Judge	50.00
8/5/2000	27208	Chuck McFarlane	4-H Beef Judge	133.33
8/5/2000	27209	Nicole Barnard	4-H Pygmy Goat Judge	20.00
8/5/2000	27210	Pat Barnard	4-H Pygmy Goat Judge	20.00
8/5/2000	27211	Dave Leuthold	4-H Dairy Cattle Judge	66.67
8/6/2000	27237	Vonna Anderson	4-H Llama & Alpaca Judge	75.00
8/6/2000	27713	Jackie Griffon	4-H Herdsmanship Judge	150.00
8/17/2000	27902	Gary Wells	4-H Horse Gaming Assistant	25.00
8/17/2000	27903	Synda Spath	4-H Horse Gaming Assistant	50.00
Total 222 · Personnel 4-H				2,272.50
<b>223 · Other 4-H</b>				
8/8/2000	27734	Dave Leuthold	4-H Dairy Cattle Judge/Mileage	21.76
8/8/2000	27735	Vonna Anderson	4-H Llama & Alpaca Judge/Mileage	13.13
8/8/2000	27736	Jan Stahl	4-H Clothing Judge/Mileage	19.38
8/8/2000	27739	MaryLou Campbell	4-H Clothing Judge/Mileage	17.85
8/8/2000	27740	Megan Prewitt	4-H Guide Dog Judge/Mileage	43.35
8/8/2000	27741	Jason Earl	4-H Poultry Judge/Mileage	7.91
8/8/2000	27742	Sharon Webb	4-H Rabbit Judge/Mileage	10.96
8/8/2000	27745	Barbara DeMir	4-H Expressive Arts Judge/Mileage	17.85
8/8/2000	27746	John Gorman	4-H Dairy Goat Judge/Mileage	12.75
8/8/2000	27747	Jeremy Kennedy	4-H Market & Conformation Sheep Judge...	38.25
8/8/2000	27748	Jan Theisen	4-H Expressive Arts Judge/Mileage	5.05
8/8/2000	27748	Jan Theisen	4-H Food for Fun Judge/Mileage	5.05
8/8/2000	27749	Kathy Remington	4-H Dog Obedience Judge/Mileage	40.80
8/8/2000	27750	Ann Dickerson	4-H Dog Obedience Judge/Mileage	51.00

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Date	Num	Name	Memo	Paid Amount
8/8/2000	27751	Kim Kizer	4-H Swine Judge/Mileage	76.50
8/8/2000	27752	Roberta Newman	4-H Food Preparation Judge/Mileage	86.70
8/8/2000	27753	Heidi Hammack	4-H Dog Showmanship Judge/Mileage	33.15
8/8/2000	27754	Joan Hart	4-H Food Preparation Judge/Mileage	95.88
8/8/2000	27755	Jan Tibbetts	4-H Cavy Judge/Mileage	7.40
8/8/2000	27757	Julie Foerstler	4-H Rabbit Conformation Judge/Mileage	38.25
8/8/2000	27758	Katie Paaso	4-H Educational Display & Misc. Judge/M...	24.82
8/8/2000	27758	Katie Paaso	4-H Horticulture/Floral Arrangement Judg...	24.82
8/8/2000	27765	Yvonne Kam	4-H Expressive Arts Judge/Mileage	19.64
8/8/2000	27766	Julie Hughes	4-H Educational Display & Misc. Judge/M...	19.38
8/8/2000	27767	Kris Koa	4-H Horse Judge Dressage/Mileage	19.38
8/8/2000	27768	David Passon	4-H Horticulture Judge/Mileage	18.36
8/8/2000	27769	Mary Stewart	4-H Foods Judge/Mileage	17.85
8/8/2000	27770	Linda Allen	4-H Photographic Judge/Mileage	14.28
8/8/2000	27771	Janet VanDevender	4-H Foods Judge/Mileage	16.58
8/8/2000	27772	Kendra Brenner	4-H Brown Bag Lunch Judge/Mileage	4.08
8/8/2000	27773	Ruthanne Tarter	4-H Clothing Judge/Mileage	20.40
8/8/2000	27774	Rebekah Spencer-Sims	4-H Fashion Review Judge/Mileage	2.04
8/8/2000	27775	Olmstead, Genny	Horse Fair Gaming Judge/Mileage	40.80
8/8/2000	27776	Jeff Rome	4-H Horse Judge/Mileage	140.25
8/8/2000	27777	Barbara Conklin	4-H Horse Judge/Mileage	30.60
8/8/2000	27778	Kelli Renfro	4-H Horse Judge/Mileage	30.60
8/8/2000	27779	Pat Jarschke	4-H Horse Judge/Mileage	142.80
8/15/2000	27818	Ribbon Specialties	4-H Superintendent Badges	16.50
8/16/2000	27822	Oregon Dept. of Agriculture	Scale Certification/Recert.	30.00
8/16/2000	27869	Jeanne Brandt	Misc 4-H Expense Reimb.	63.62
8/16/2000	27881	Kendra Brenner	4-H Poultry Misc Expense Reimb.	27.79

Total 223 · Other 4-H

1,367.56

231 · Awards Open Class

8/2/2000	27292	Nicole Matsumoto	Open Poultry	8.00
8/2/2000	27293	Jakob Wanzenried	Open Poultry	5.00
8/2/2000	27294	Joe Bates	Open Poultry	5.00
8/2/2000	27295	James Bates	Open Poultry	2.00
8/2/2000	27296	Heidi Hyulema	Open Poultry	26.00
8/2/2000	27297	Kevin Noorlander	Open Poultry	72.00
8/2/2000	27298	Erik Kryck	Open Poultry	10.00
8/2/2000	27299	Shannon Wrench	Open Poultry	2.00
8/2/2000	27300	Lisa Goldbeck	Open Poultry	36.50
8/2/2000	27301	David L. Owen	Open Poultry	56.00
8/2/2000	27302	Jason Earl	Open Poultry	50.00
8/2/2000	27303	Megan Zimmer	Open Poultry	6.00
8/2/2000	27304	Leslie Kent	Open Poultry	1.00
8/2/2000	27305	Christopher Wold	Open Poultry	3.00
8/2/2000	27306	Kylie Williams	Open Poultry	6.00
8/2/2000	27307	Christa Deming	Open Poultry	3.00
8/2/2000	27308	Don Parmelee	Open Poultry	1.00
8/2/2000	27309	Laurie Acton	Open Dairy Goats	446.00
8/2/2000	27310	Hope Arnold	Open Dairy Goats	20.00
8/2/2000	27311	Ilene McMurray	Open Dairy Goats	145.00
8/2/2000	27312	Helen Reasoner	Open Dairy Goats	207.00
8/2/2000	27313	Judi Reasoner	Open Dairy Goats	24.00
8/2/2000	27314	Susan Rutz	Open Dairy Goats	239.00
8/2/2000	27315	Bill & Chris Strickland	Open Dairy Goats	225.00
8/2/2000	27316	Janie Strickland	Open Dairy Goats	32.00
8/2/2000	27317	Bryanna Strong	Open Dairy Goats	101.00
8/2/2000	27318	Isaac Strong Jr.	Open Dairy Goats	53.00
8/2/2000	27319	Suzanne Strong	Open Dairy Goats	156.00
8/2/2000	27320	Jeanne K. White	Open Dairy Goats	377.00
8/2/2000	27321	Sarah Willis	Open Dairy Goats	52.00
8/2/2000	27322	Robert Willis	Open Dairy Goats	36.00
8/2/2000	27323	Mary S. Wynne	Open Dairy Goats	280.00
8/2/2000	27325	Bevi-Joe Farms	Open Dairy Cattle-1st Show	1,873.00
8/2/2000	27326	Sheila Evers	Open Dairy Cattle-1st Show	649.00
8/2/2000	27327	Don Fleckenstien	Open Dairy Cattle-1st Show	772.00
8/2/2000	27328	Micaiah Strong Jr.	Open Dairy Cattle-1st Show	21.00
8/3/2000	27337	McInnis Classic Belgians	Open Draft Horses	100.00
8/3/2000	27338	Duane VanDyke	Open Draft Horses	130.00

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Date	Num	Name	Memo	Paid Amount
8/3/2000	27339	David Cunningham	Open Draft Horses	25.00
8/3/2000	27340	Morris Elverud	Open Draft Horses	70.00
8/3/2000	27341	Rocky Hegele	Open Draft Horses	120.00
8/3/2000	27342	Grace Kenworthy	Open Draft Horses	35.00
8/3/2000	27343	Spencer Sorenson	Open Beef 1st Show	50.00
8/3/2000	27344	Beau Sorenson	Open Beef 1st Show	50.00
8/3/2000	27345	David Barno	Open Beef 1st Show	90.00
8/3/2000	27346	Haley Barno	Open Beef 1st Show	280.00
8/3/2000	27347	Lindsay Barno	Open Beef 1st Show	152.00
8/3/2000	27348	Jim Clymore	Open Beef 1st Show	206.00
8/3/2000	27349	Jacobs Angus Ranch	Open Beef 1st Show	272.00
8/3/2000	27350	PKM Angus Ranch	Open Beef 1st Show	380.00
8/3/2000	27351	Schmidlin Farms	Open Beef 1st Show	280.00
8/3/2000	27352	Van Roekel Angus	Open Beef 1st Show	0.00
8/3/2000	27353	Barno Family	Open Beef 1st Show	90.00
8/3/2000	27354	Gordon Pinfgauers	Open Beef 1st Show	425.00
8/3/2000	27355	Marcie Gray	Open Beef 1st Show	165.00
8/3/2000	27356	Tom Fleckenstein	Open Beef 1st Show	50.00
8/3/2000	27357	Jeb Hartnell	Open Beef 1st Show	325.00
8/3/2000	27358	Gintz Farm	Open Beef 1st Show	120.00
8/3/2000	27359	Lance Hartnell	Open Beef 1st Show	100.00
8/3/2000	27360	Brenda & Kenny Herinckx	Open Beef 1st Show	165.00
8/4/2000	27362	Tiffany Boatwright	1st Floral show	23.00
8/4/2000	27363	Cedar Hills Garden Club	1st Floral show	20.00
8/4/2000	27364	Ilo devine	1st Floral show	23.00
8/4/2000	27365	Patty Dobbs	1st Floral show	27.00
8/4/2000	27366	Elizabeth DeJanvier	1st Floral show	54.00
8/4/2000	27367	Joseph Forster	1st Floral show	40.00
8/4/2000	27368	Evelyn Herinckx	1st Floral show	45.00
8/4/2000	27369	Bobbye Hill	1st Floral show	39.00
8/4/2000	27370	Colleen Hampton	1st Floral show	20.00
8/4/2000	27371	Marge Knowles	1st Floral show	28.00
8/4/2000	27372	John Lauer	1st Floral show	22.00
8/4/2000	27373	Carol Motheral	1st Floral show	21.00
8/4/2000	27374	Claire Mancha	1st Floral show	42.50
8/4/2000	27375	Alana Mapes	1st Floral show	28.00
8/4/2000	27376	Judy Mark	1st Floral show	23.00
8/4/2000	27377	Irene Neve	1st Floral show	44.00
8/4/2000	27378	Bea Peters	1st Floral show	56.00
8/4/2000	27379	Mary Ann Shiel	1st Floral show	34.00
8/4/2000	27380	Gail Selby	1st Floral show	34.00
8/4/2000	27381	Violet Selby	1st Floral show	59.50
8/4/2000	27382	Elizabeth Smith	1st Floral show	20.00
8/4/2000	27383	Pat Still	1st Floral show	26.00
8/4/2000	27384	Lucille Wold	1st Floral show	26.00
8/4/2000	27385	Cathy Weber	1st Floral show	34.00
8/4/2000	27386	Stan Zajdel	1st Floral show	24.00
8/5/2000	27391	Patty Abell & Ashley Harelson	Open Sheep	42.00
8/5/2000	27392	Sam Royster	Open Sheep	12.00
8/5/2000	27393	Ashley Harelson	Open Sheep & Wool	82.00
8/5/2000	27394	Patty Abell & Kasidy Nielsen	Open Sheep	186.00
8/5/2000	27395	Kalina Family	Open Sheep	236.00
8/5/2000	27396	Kalina/Sue Barker	Open Sheep	236.00
8/5/2000	27397	Ridgetop Farm	Open Sheep & Wool	112.00
8/5/2000	27398	Melissa Becker	Open Sheep	29.00
8/5/2000	27399	Laura Jackson	Open Sheep & Wool	14.00
8/5/2000	27400	Stephante Barker	Open Sheep & Wool	43.00
8/5/2000	27401	Janelle Rychlick	Open Sheep	15.00
8/5/2000	27402	Blanchard Montadales	Open Sheep & Wool	148.00
8/5/2000	27403	Bret Sydenstricker	Open Sheep	14.00
8/5/2000	27404	Nicolle Rychlick	Open Sheep & Wool	15.00
8/5/2000	27405	Brookfield Farm	Open Sheep	156.00
8/5/2000	27406	Alyssa Mohorich	Open Sheep	10.00
8/5/2000	27407	Forest Grove FFA	Open Sheep & Wool	247.00
8/5/2000	27408	Bide A Wee Farm	Open Sheep & Wool	491.00
8/5/2000	27409	Sue Schwab	Open Sheep & Wool	19.00
8/6/2000	27417	Tenele Johnson	Open dairy 2nd show	417.00
8/6/2000	27418	Tiffany Johnson	Open Dairy 2nd show	238.00

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Date	Num	Name	Memo	Paid Amount
8/6/2000	27419	Joshua Meadows	Open Dairy 2nd show	34.00
8/6/2000	27420	Wil-Rene Farms	Open Dairy 2nd show	937.00
8/6/2000	27421	Aliceson Grossen	Open Dairy 2nd show	29.00
8/6/2000	27422	TMK Holsteins	Open Dairy 2nd show	798.00
8/6/2000	27423	Amy Marsh	Open 2nd Dairy Cattle	55.00
8/6/2000	27424	Robin Marsh	Open 2nd Dairy Cattle	537.00
8/6/2000	27425	Matthew Jansen	Open Dairy 2nd show	34.00
8/6/2000	27426	Chris Jensen	Open Dairy 2nd show	34.00
8/6/2000	27427	Anna Marsh	Open Dairy 2nd show	256.00
8/6/2000	27428	George Marsh Family	Open Dairy 2nd show	422.00
8/6/2000	27429	Cassie Mayer	Open Dairy 2nd show	29.00
8/6/2000	27430	Shannon Mayer	Open Dairy 2nd show	21.00
8/6/2000	27431	Susan Prechtl	Open Pygora goats	94.00
8/6/2000	27432	Valerie Sampson	Open Pygora Goats	116.00
8/6/2000	27433	Dee Rode - Goose Creek Farm	Open Pygora Show	47.00
8/6/2000	27434	David Gilbertson	Open Pygora Goats	15.00
8/6/2000	27435	Pam Gilbertson	Open Pygora Goats	12.00
8/6/2000	27436	Shannon Gilbertson	Open Pygora Goats	10.00
8/6/2000	27437	Alex Weldon	Open Pygora Goats	39.00
8/6/2000	27438	Missy Weldon	Open Pygora goats	27.00
8/6/2000	27439	Josh Patterson	Open Beef 2nd show	30.00
8/6/2000	27440	Jacob Patterson	Open Beef 2nd show	145.00
8/6/2000	27441	CC Ranch	Open Beef 2nd show	132.00
8/6/2000	27442	Danielle Boggs	Open Beef 2nd Show	80.00
8/6/2000	27443	Duane & Joan Morris	Open Beef 2nd Show	480.00
8/6/2000	27444	Pat & Melody O'Dell	Open Beef 2nd Show	502.00
8/6/2000	27445	Becky O'Dell	Open Beef 2nd show	40.00
8/6/2000	27462	John O'Dell	Open Beef 2nd Show	40.00
8/6/2000	27446	Jordan Stebbins	Open Beef 2nd Show	60.00
8/6/2000	27447	Carol & Doug Patterson	Open Beef 2nd show	255.00
8/6/2000	27448	Kimberly Herinckx	Open Beef 2nd show	180.00
8/6/2000	27449	Don Leichtman	Open Beef 2nd show	205.00
8/6/2000	27450	Noles Cattle Co.	Open Beef 2nd Show	90.00
8/6/2000	27451	Sam Taggart	Open Beef 2nd show	50.00
8/6/2000	27452	Allison Burns	Open Beef 2nd show	90.00
8/6/2000	27453	Ben Rogers Red Angus	Open Beef 2nd Show	500.00
8/6/2000	27454	Jane Willhoite	Open beef 2nd show	115.00
8/6/2000	27455	Godfrey Simmentals	Open Beef 2nd show	415.00
8/6/2000	27456	Tom McCuen	Open Beef 2nd show	100.00
8/6/2000	27457	Paul Schroeder	Open Beef 2nd show	90.00
8/6/2000	27458	Grassland Farms	Open Beef 2nd Show	560.00
8/6/2000	27459	Kyle Melton	Open Beef 2nd show	75.00
8/6/2000	27460	Craig & Rhonda Melton	Open Beef 2nd show	240.00
8/6/2000	27461	Katie Melton	Open Beef 2nd show	100.00
8/6/2000	27569	Pamela Allen-Dean	Open Class	116.00
8/6/2000	27570	Betty Anliker	Open Class	21.00
8/6/2000	27571	Jean Babcock	Open Class	23.00
8/6/2000	27572	Irene Barnes	Open Class	119.00
8/6/2000	27573	Deloris Bashford	Open Class	23.00
8/6/2000	27574	Ron & Joan Baune	Open Class	126.50
8/6/2000	27575	Codi Binkerd	Open class	24.00
8/6/2000	27576	Stephanie Bishop	Open Class	30.00
8/6/2000	27577	Tiffany Boatwright	Open Class	42.00
8/6/2000	27578	Sandy Botek	Open Class	29.00
8/6/2000	27579	Gail Budai	Open Class	20.00
8/6/2000	27580	Tina Burton	Open Class	30.00
8/6/2000	27581	Rose Coussens	Open Class	59.00
8/6/2000	27582	Hazel Cyphers	Open Class	44.00
8/6/2000	27583	Suzanne Dailey	Open Class	36.00
8/6/2000	27584	Elizabeth DeJanvier	Open Class	45.00
8/6/2000	27585	Becky Dobbs	Open Class	26.00
8/6/2000	27586	Patty Dobbs	Open Class	87.00
8/6/2000	27587	Kristi Duyck	Open Class	101.00
8/6/2000	27588	Holly Ekstrom	Open Class	45.00
8/6/2000	27589	Nadine Engstrom	Open Class	24.00
8/6/2000	27590	Cliff Fahey	Open Class	24.00
8/6/2000	27591	Sherry Fahey	Open Class	25.00
8/6/2000	27592	Megan Feeny	Open Class	52.00

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Date	Num	Name	Memo	Paid Amount
8/6/2000	27593	Chad Fisher	Open Class	20.00
8/6/2000	27594	Benjamin Forster	Open Class	36.00
8/6/2000	27595	Bethany Forster	Open Class	29.50
8/6/2000	27596	Daniel Forster	Open Class	23.00
8/6/2000	27597	Johanna Forster	Open Class	23.00
8/6/2000	27598	Joseph Forster	Open Class	53.00
8/6/2000	27599	Pam Forster	Open Class	29.00
8/6/2000	27600	Emily Gaston	Open Class	22.00
8/6/2000	27601	Pam Gilbertson	Open Class	45.00
8/6/2000	27602	Pie Fa Halim	Open class	30.00
8/6/2000	27603	Colleen Hampton	Open Class	34.00
8/6/2000	27604	Jeffery F. Harness	Open Class	40.00
8/6/2000	27605	Marc Hayden	Open Class	36.00
8/6/2000	27606	Evelyn Herinckx	Open Class	78.50
8/6/2000	27607	Florence Herinckx	Open Class	98.50
8/6/2000	27608	Monica Herinckx	Open Class	58.50
8/6/2000	27609	Nancy Hinsch	Open Class	55.00
8/6/2000	27610	Kathleen Howell	Open Class	24.00
8/6/2000	27611	Erika Hylton	Open Class	20.00
8/6/2000	27612	Kimberly James	Open Class	36.00
8/6/2000	27613	Deanna Johnson	Open Class	52.00
8/6/2000	27614	Gerogia Johnson	Open Class	53.00
8/6/2000	27616	Greg & Jullane Rich	Open Rabbits	9.00
8/6/2000	27617	Melissa Becker	Open rabbits	18.50
8/6/2000	27618	Ashley McDonold	Open rabbits	10.00
8/6/2000	27619	Tiffany Rooke	Open rabbits	40.00
8/6/2000	27620	Natalie Rooke	Open rabbits	38.00
8/6/2000	27621	Alex Rooke	Open Rabbits	21.00
8/6/2000	27622	Bonnie Wagoner	Open Rabbits	6.00
8/6/2000	27623	Meg Wagoner	Open Rabbits	10.00
8/6/2000	27624	Brian Wagoner	Open Rabbits	2.00
8/6/2000	27625	Susan Bettinger	Open Rabbits	33.75
8/6/2000	27626	Pat Partipilo	Open Rabbits	6.00
8/6/2000	27627	Kelsey Partipilo	Open rabbits	4.00
8/6/2000	27628	Sloop Rabbitry	Open rabbits	2.00
8/6/2000	27629	Ted & Lynn Knapp	Open rabbits	40.50
8/6/2000	27630	Mike Misner	Open Rabbits	15.00
8/6/2000	27631	Dennis & Barbara Schultz	Open Cashmere	42.00
8/6/2000	27632	Brookfield Farms	Open Cashmere	17.00
8/6/2000	27633	Kelly Zietz	Open cashmere	41.00
8/6/2000	27634	Moon Shadow Farm	Open cashmere	42.00
8/6/2000	27635	Lilly Mayer	Open cashmere	5.00
8/6/2000	27636	Anna Ross	Open cashmere	10.00
8/6/2000	27637	Debra Ross	Open cashmere	7.00
8/6/2000	27638	Richard Skou	Open Llamas	10.00
8/6/2000	27639	Mariah Skou	Open Llamas	5.00
8/6/2000	27640	Leeann Rawson	Open Llamas	12.00
8/6/2000	27641	Andy Larkin	Open Llamas	15.00
8/6/2000	27642	Missy Weldon	Open llamas	23.00
8/6/2000	27643	Jessica Teufel	Open Llama show	30.00
8/6/2000	27644	Brook Rawson	Open Llama Show	12.00
8/6/2000	27645	Angela Teufel	Open Llama Show	22.00
8/6/2000	27646	Alex Weldon	Open Llamas	13.00
8/6/2000	27647	Peter Kinzig	Open Llama Show	18.00
8/6/2000	27648	Megan Jurasek	Open Class	33.00
8/6/2000	27649	Julie Kemper	Open Class	53.00
8/6/2000	27650	Marge Knowles	Open Class	29.00
8/6/2000	27651	Royce Kugler	Open Class	24.00
8/6/2000	27652	Lola Larson	Open Class	37.00
8/6/2000	27653	Mary E. Libby	Open Class	54.00
8/6/2000	27654	Barbie Lincoln	Open Class	100.00
8/6/2000	27655	Scott Maederer	Open Class	20.00
8/6/2000	27656	Claire Mancha	Open Class	78.00
8/6/2000	27657	Judy Mark	Open Class	24.00
8/6/2000	27658	Sarai McClure	Open Class	66.00
8/6/2000	27659	Wendy McCuen	Open Class	22.00
8/6/2000	27660	Nancy McWilliams	Open Class	188.00
8/6/2000	27661	Sandra Hobbs Morey	Open Class	35.00

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Date	Num	Name	Memo	Paid Amount
8/6/2000	27662	Irene Neve	Open Class	39.00
8/6/2000	27663	Nicole Nunnenkamp	Open class	40.00
8/6/2000	27664	Sara Nunnenkamp	Open Class	58.00
8/6/2000	27665	Megan Nuttall	Open Class	58.00
8/6/2000	27666	Lelia O'Dell	Open Class	34.00
8/6/2000	27667	Melody Ogilvie	Open class	20.00
8/6/2000	27668	Bea Peters	Open Class	109.00
8/6/2000	27669	LaRee Jo Peters	Open Class	28.00
8/6/2000	27670	Peterson Farms	Open class	21.00
8/6/2000	27671	Leah Pfaff	Open Class	20.00
8/6/2000	27672	Ashley Pfeifer	Open Class	20.00
8/6/2000	27673	Brooks & Brandon Pfister	Open class	84.50
8/6/2000	27674	Linda Price	Open Class	20.00
8/6/2000	27675	Ricci Rathka	Open Class	20.00
8/6/2000	27676	Brenda Renning	Open Class	27.00
8/6/2000	27677	Kate Rohrich	Open Class	51.00
8/6/2000	27678	Samantha Rohrich	Open Class	28.00
8/6/2000	27679	Hannah Schaus	Open Class	33.00
8/6/2000	27680	Kristin Schmidlin	Open Class	76.00
8/6/2000	27681	James Schwartz	Open Class	20.00
8/6/2000	27682	Gail Selby	Open Class	23.00
8/6/2000	27683	Violet Selby	Open Class	51.00
8/6/2000	27684	Arden Sheets	Open Class	39.00
8/6/2000	27685	Mary Ann Shiel	Open Class	56.50
8/6/2000	27686	James Smith	Open Class	67.00
8/6/2000	27687	Kelly Steele	Open Class	20.00
8/6/2000	27688	Pat Still	Open Class	31.00
8/6/2000	27689	Pat Tapley	Open Class	20.00
8/6/2000	27690	Pat Treichler	Open Class	98.00
8/6/2000	27691	Catherine Upton	Open Class	32.00
8/6/2000	27692	Julie Valentine	Open Class	34.00
8/6/2000	27693	Steve Vangrunsven	Open class	22.50
8/6/2000	27694	Michelle Vinson	Open class	25.00
8/6/2000	27695	Alice Vuylsteke	Open Class	26.00
8/6/2000	27696	Bernice Wandrey	Open Class	45.00
8/6/2000	27697	Milt wear	Open Class	21.00
8/6/2000	27698	Cathy Weber	Open Class	40.50
8/6/2000	27699	West Union Garden Club	Open Class	20.00
8/6/2000	27700	Lucille Wold	Open Class	24.00
8/6/2000	27701	Barbara Wriggle	Open Class	154.00
8/6/2000	27702	Stan Zajdel	Open Class	48.00
8/6/2000	27715	Lisa Zietz	Fiber Barn Herdsmanship	25.00
8/6/2000	27714	Washington County Fair & Rodeo	Premium Payout Cash	3,462.50
8/7/2000	27720	Scholls Grange #338	2000 Warrant	25.00
8/7/2000	27721	Winona Grange #271	2000 Warrant	25.00
8/7/2000	27722	Tigard Grange #148	2000 Warrant	25.00
8/7/2000	27723	Leedy Grange #339	2000 Warrant	25.00
8/7/2000	27724	Hillsboro Grange #73	2000 Warrant	25.00
8/7/2000	27725	Washington Grange #313	2000 Warrant	100.00
8/7/2000	27726	Forest Grove Grange #282	2000 Warrant	150.00
8/7/2000	27727	Sherwood Grange #272	2000 Warrant	25.00
8/7/2000	27728	COF Rangers #1113	2000 Warrant	25.00
8/7/2000	27729	Kinton Jr. Grange #321	2000 Warrant	25.00
8/7/2000	27730	Aloha Grange #773	2000 Warrant	75.00
8/7/2000	27731	Kinton Grange #560	2000 Warrant	25.00
8/16/2000	27873	Marcie Gray	Open Beef 1st Show/Correction	10.00
8/22/2000	27906	Troy Van Roekel Angus	Open Beef 1st Show	440.00

Total 231 · Awards Open Class

30,977.25

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Date	Num	Name	Memo	Paid Amount
<b>232 · Personnel Open</b>				
8/1/2000	27168	Susan Fay	Open Class Photography Judge	30.00
8/1/2000	27171	Dale Smith	Open Class Photography Judge	30.00
8/1/2000	27172	Annie Long	Open Class Drawings & Painting Judge	30.00
8/2/2000	27179	John Gorman	Open Class Dairy Goat Judge	75.00
8/4/2000	27195	Mary Clinton	Open Class Floral Judge	40.00
8/4/2000	27196	Lucille Thomas	Open Class Floral Judge	40.00
8/4/2000	27197	Aloha Cannon	Open Class Floral Judge	40.00
8/4/2000	27198	Evelyn Mell	Open Class Floral Judge	40.00
8/4/2000	27199	Joan Curry	Open Class Floral Judge	40.00
8/4/2000	27200	Delores Watson	Open Class Floral Judge	40.00
8/4/2000	27202	Merle Stadeli	Open Class Sheep Judge	100.00
8/5/2000	27207	Cynthia Heeren	Open Class Cashmere Goat Judge	50.00
8/5/2000	27208	Chuck McFarlane	Open Class Beef Judge	133.34
8/5/2000	27211	Dave Leuthold	Open Class Dairy Cattle Judge	66.67
8/5/2000	27223	Bob Andrewjeski	Open Class Draft Horse Judge	200.00
8/6/2000	27236	Vicki Hertel	Open Class Rabbit Judge	100.00
8/6/2000	27237	Vonna Anderson	Open Class Llama & Alpaca Judge	75.00
8/6/2000	27240	Julie Case	Open Class Llama & Alpaca Superintend...	100.00
8/6/2000	27241	Sue Blanchard	Campground Super.	225.00
8/6/2000	27242	Lorena Roberts	Open Class Textiles Superintendent	100.00
8/6/2000	27243	Paul Clark	Open Class Poultry Superintendent	100.00
8/6/2000	27244	Pamela Allen-Dean	Open Class Baked Goods Superintendent	100.00
8/6/2000	27245	Doug Patterson	Open Class Beef Superintendent	100.00
8/6/2000	27246	Cindy Biggs	Open Class Painting & Drawing Superint...	100.00
8/6/2000	27247	Fred Morgus	Open Class Dairy Goat Superintendent	100.00
8/6/2000	27248	Wilbur Pete Jansen	Milk Parlor Superintendent	100.00
8/6/2000	27248	Wilbur Pete Jansen	Open Class Dairy Superintendent	100.00
8/6/2000	27249	Diane Lillywhite	Draft Horse & Showcase Superintendent	100.00
8/6/2000	27250	Dessie Carpenter	Open Class Textiles Super.	100.00
8/6/2000	27251	Evelyn Herinckx	Open Class Floral Superintendent	100.00
8/6/2000	27252	Judith Emerson	Open Class Floral Superintendent	100.00
8/6/2000	27253	Lisa Roskopf	Pygora Goat Superintendent	100.00
8/6/2000	27254	Teri Morton	Crafts Superintendent	100.00
8/6/2000	27255	Marty Royster	Open Class Food Preservation & Bevera...	100.00
8/6/2000	27256	Joyce Whorley	Open Class Floral Super.	100.00
8/6/2000	27257	Anne Mercier	Open Class Photography Superintendent	100.00
8/6/2000	27258	Holly Pfister	Open Class Sheep Super.	100.00
8/10/2000	27802	George DeGeer	Open Class Pygora Goat Judge	65.00
8/10/2000	27803	Kevin Lopes	Open Class Beverage Judge	75.00
8/10/2000	27804	Mary Hillgaertner	Open Class Poultry & Pigeon Judge	50.00
8/11/2000	27808	George Horner	Draft Horse Superintendent	300.00
8/15/2000	27812	Eleuterio Villarreal	Land Products Superintendent	100.00
<b>Total 232 · Personnel Open</b>				<b>3,845.01</b>
<b>233 · Other Open Class</b>				
8/4/2000	27361	Signs Now	Floral Show Signage	72.00
8/5/2000	27410	Luke Schoelich	Assistant for Draft Horse	15.00
8/5/2000	27411	Steven Nelson	Assistant for Draft Horse	15.00
8/5/2000	27412	Joey Ackerman	Assistant for Draft Horse	15.00
8/8/2000	27733	Joyce Whorley	Misc Expense Reimb.	30.20
8/8/2000	27734	Dave Leuthold	Open Class Dairy Cattle Judge/Mileage	21.76
8/8/2000	27735	Vonna Anderson	Open Class Llama & Alpaca Judge/Mileage	13.14
8/8/2000	27737	Larry Smith	Open Class Land Products & Grange Jud...	7.40
8/8/2000	27738	Lisa Pattieshaw	Open Class Textile Judge/Mileage	48.45
8/8/2000	27739	MaryLou Campbell	Open Class Textiles Judge/Mileage	17.85
8/8/2000	27743	Ingrid Gordon	Open Class Food Preservation Judge/Mil...	10.20
8/8/2000	27744	Zelma Gulstrom	Open Class Textile Judge/Mileage	26.52
8/8/2000	27746	John Gorman	Open Class Dairy Goat Judge/Mileage	12.75
8/8/2000	27756	Merle Stadeli	Open Class Sheep Judge/Mileage	29.58
8/8/2000	27759	Mary Clinton	Open Class Floral Judge/Mileage	20.40
8/8/2000	27760	Lucille Thomas	Open Class Floral Judge/Mileage	15.30
8/8/2000	27761	Aloha Cannon	Open Class Floral Judge/Mileage	20.40
8/8/2000	27762	Delores Watson	Open Class Floral Judge/Mileage	40.80
8/8/2000	27763	Joan Curry	Open Class Floral Judge/Mileage	34.68
8/8/2000	27764	Sandra Wicklund	Open Class Foods Judge/Mileage	17.60
8/11/2000	27806	Cynthia Heeren	Open Class Cashmere Goat Judge/Mile...	99.45
8/11/2000	27808	George Horner	Ice Cream/Plants	308.00

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Date	Num	Name	Memo	Paid Amount
8/15/2000	27816	Marty Royster	Misc Fair Expense Reimb.	39.60
8/16/2000	27864	Paul Clark	Misc Fair Expense Reimb.	6.00
8/16/2000	27870	Award Specialties	Perpetual Plates	16.00
8/16/2000	27870	Award Specialties	Textile/King & Queen Kitchen/Beverage	34.12
8/16/2000	27872	Ace Hardware	Textile Supplies	23.98
Total 233 · Other Open Class				1,011.18
Total DE · EXHIBITS/COMPETITIONS				45,321.82
<b>EE · RODEO</b>				
<b>311 · Prize Money</b>				
8/2/2000	27290	Rodeo Secretary Prize Account	1999 Rodeo Prize Money	42,000.00
8/2/2000	27329	Washington County Fair & Rodeo	Wed. 8/2/00 Prize Payout	1,000.00
8/3/2000	27330	Washington County Fair & Rodeo	Thurs. 8/3/00 Prize Payout	1,000.00
8/4/2000	27331	Washington County Fair & Rodeo	Fri. 8/4/00 Prize Payout	1,000.00
8/5/2000	27332	Washington County Fair & Rodeo	Sat. 8/5/00 Prize Payout	1,000.00
Total 311 · Prize Money				46,000.00
<b>312 · Personnel</b>				
8/5/2000	27213	Jerry Jensen	Sound/Scoreboard Services	3,800.00
8/5/2000	27214	Rooster Kerston	Rodeo Clown	3,200.00
8/5/2000	27215	Judy Ackley	Rodeo Secretary	1,500.00
8/5/2000	27216	Clinton Selvester	Rodeo Wolfman "Wolfie"	750.00
8/5/2000	27217	Maeona Dove	Timer	450.00
8/5/2000	27218	Zoop Dove	Rodeo Announcer	4,000.00
8/5/2000	27219	Rowdy Barry	Bull Fighter	2,500.00
8/5/2000	27220	Joe Baumgartner	Bull Fighter	2,500.00
8/5/2000	27333	Michelle Holmes	Timer	450.00
Total 312 · Personnel				19,150.00
<b>313 · Stock Contract</b>				
8/5/2000	27221	Growney Bros Rodeo Co.	Stock Contractor	18,500.00
Total 313 · Stock Contract				18,500.00
<b>314 · Special Awards</b>				
8/16/2000	27870	Award Specialties	Engraving on Knives	155.00
Total 314 · Special Awards				155.00
<b>315 · Special Kid's Rodeo</b>				
8/4/2000	27388	Laurie Benton	Special Kids (PO# 034-2000LB)	182.14
8/4/2000	27388	Laurie Benton	Advertising/Marketing	50.00
8/16/2000	27870	Award Specialties	Exceptional Kid's Trophies	825.00
Total 315 · Special Kid's Rodeo				1,057.14
<b>317 · Materials &amp; Supplies</b>				
8/5/2000	27413	Altered Ego Music	Karoke Machine	150.00
8/15/2000	27815	Larry Anderson	Materials for Shutes	0.00
8/16/2000	27847	Home Depot	Rodeo Grounds Repair	53.44
8/16/2000	27871	A & I Paint & Decorating Inc.	Rodeo Grounds Repairs	197.35
8/16/2000	27871	A & I Paint & Decorating Inc.	Rodeo Grounds Repairs	10.00
8/16/2000	27877	Aloha Feed	Grain	242.95
8/16/2000	27889	Sherwin-Williams	Rodeo Painting Supplies	600.50
8/17/2000	27900	Larry Anderson	Materials for Shutes	465.00
8/23/2000	27921	Versatech	Metal for Chute Repairs	195.00
8/23/2000	27923	B & B Print Source	Dodge Poster Printing	163.00
Total 317 · Materials & Supplies				2,077.24
<b>319 · Other (Fees &amp; Dues)</b>				
8/16/2000	27827	Metro West Ambulance	Ambulance Service/Rodeo Standby & Sta...	1,046.85
Total 319 · Other (Fees & Dues)				1,046.85



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Date	Num	Name	Memo	Paid Amount
<b>320 · Queen</b>				
8/15/2000	27813	Lacey Thurmond	Salem Rodeo Travel Exp (PO # 007-2000...	89.28
8/15/2000	27813	Lacey Thurmond	Belt Buckle (PO# 005-2000CF)	100.00
8/15/2000	27813	Lacey Thurmond	Purple Serape/Queen Closet (PO# 009-2...	275.00
8/15/2000	27813	Lacey Thurmond	Lettering (PO# 006-2000CF)	308.70
8/15/2000	27813	Lacey Thurmond	Purple Serape/Queen Closet (PO# 004-2...	151.10
8/15/2000	27814	Lacey Thurmond	Belt Buckle	291.00
8/23/2000	27925	Lacey Thurmond	Hat/Boothill Western Wear	69.95
8/23/2000	27925	Lacey Thurmond	Rose Parade/Oregon Roses	137.05
8/23/2000	27925	Lacey Thurmond	Salem Rodeo/Travel	37.75
8/23/2000	27925	Lacey Thurmond	Sisters Rodeo/Travel	127.99
8/23/2000	27925	Lacey Thurmond	Roseburg Rodeo/Travel	266.44
8/23/2000	27925	Lacey Thurmond	Prineville Rodeo/Travel	188.28
8/23/2000	27925	Lacey Thurmond	St. Paul/Molalla Rodeo/Hillsboro Parade/...	41.00
8/23/2000	27925	Lacey Thurmond	Elgin Rodeo/Travel	353.52
Total 320 · Queen				2,437.06
<b>321 · Rental Equipment</b>				
8/16/2000	27879	All Occasion Rentals	Tables/Chairs	348.00
8/16/2000	27882	Safway Steel Products	Bleacher Rental/Rodeo	2,207.50
8/16/2000	27890	Thunder Tents	Rodeo Tent Rental	864.00
8/16/2000	27882	Safway Steel Products	Bleacher Rental/Rodeo	914.00
Total 321 · Rental Equipment				4,333.50
Total EE · RODEO				94,756.79
<b>GE · SHOWS &amp; ENTERTAINMENT</b>				
<b>324 · Main Stage</b>				
8/1/2000	27176	Ride the West, Inc.	Ty Herndon on 8/1/00	0.00
8/1/2000	27288	Ride the West, Inc.	Ty Herndon on 8/1/00	0.00
8/1/2000	27289	Ride the West, Inc.	Ty Herndon on 8/1/00	7,500.00
8/2/2000	27286	Top Hat Productions, Inc.	Curtis Salgado on 8/2/00	6,600.00
8/2/2000	27291	Ride the West, Inc.	Ty Herndon on 8/1/00	7,500.00
8/3/2000	27191	Johnny Limbo and the Lugnuts	Lugnuts on 8/3/00	4,500.00
8/4/2000	27203	JK Inc.	Jerry Kilgore on 8/4/00	7,500.00
8/5/2000	27224	Far Out Productions Inc.	War on 8/5/00	0.00
8/5/2000	27414	Far Out Productions Inc.	War on 8/5/00	8,750.00
8/5/2000	27415	Far Out Productions Inc.	War on 8/5/00	8,750.00
8/6/2000	27287	Leo Aguilar	Mojado/Antifaz/Banda Brisas	15,000.00
Total 324 · Main Stage				66,100.00
<b>325 · Grounds Entertainment</b>				
8/1/2000	27174	Pacific Promotions, Inc.	Truck & Tractor Pull	5,800.00
8/3/2000	27184	Top Hat Productions, Inc.	Halie Loren & North Star Band	1,500.00
8/4/2000	27192	Les Richardson	Grounds Entertainment	1,300.00
8/5/2000	27204	Top Hat Productions, Inc.	West Coast Wanted w/Janey Horton	1,750.00
8/5/2000	27205	Cascade Swing Kids	Grounds Entertainment	100.00
8/5/2000	27206	Ray Mann	Grounds Entertainment	1,200.00
8/5/2000	27212	Joe Stoddard	Grounds Entertainment	1,500.00
8/5/2000	27222	Tom Shipley	Pony Team Driving Draft Show	500.00
8/6/2000	27225	Omar Vargas	Grounds Entertainment	350.00
8/6/2000	27226	Barbara Cecil	Grounds Entertainment	750.00
8/6/2000	27227	Alex Salazar	Grounds Entertainment	800.00
8/6/2000	27228	Teruko Moseler	Grounds Entertainment	1,800.00
8/6/2000	27229	Top Hat Productions, Inc.	Weiss & Patricia	3,600.00
8/6/2000	27230	AWOL	Model Train Display	300.00
8/6/2000	27231	Top Hat Productions, Inc.	Charlie Brown/Comic-Juggler	3,600.00
8/6/2000	27232	Roger Ullenberg	Cosmo the Balloon Wizard	2,100.00
8/6/2000	27233	Living History Association	Pioneer Village Display	3,750.00
8/6/2000	27234	Buck Trout Entertainment	Grounds Entertainment	4,200.00
8/6/2000	27235	Gary Noel	Doggies of the Wild West &	4,200.00
8/6/2000	27238	Oregon Museum of Science and In...	OMSI Display	3,600.00
8/6/2000	27239	Capitol International Productions, I...	Welde's Big Bear Show	0.00
8/6/2000	27274	Matt Neill	Calliope Entertainer	2,400.00
8/6/2000	27275	Eddy McCray	Grounds Entertainment	600.00
8/6/2000	27277	Duane VanDyke	Draft Horse Hitch	599.00
8/6/2000	27278	Lee Pullers	Draft Horse Hitch	300.00

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Date	Num	Name	Memo	Paid Amount
8/6/2000	27279	Rocky Heggle	Draft Horse Hitch	0.00
8/6/2000	27280	McInnis Belgians	Draft Horse Hitch	599.00
8/6/2000	27281	Morris Elverud	Draft Horse Hitch	400.00
8/6/2000	27282	Dave Cunningham	Draft Horse Hitch	599.00
8/6/2000	27285	Jon Peasley	Draft Horse Hitch	266.00
8/6/2000	27703	Yamhill Towing	Demolition Derby on 8/6/00	1,000.00
8/6/2000	27704	Bobby Morton	1st Prize/Demolition Derby	300.00
8/6/2000	27705	Robert Christiansen	2nd Prize/Demolition Derby	200.00
8/6/2000	27706	Trisha Adams	3rd Prize/Demolition Derby	100.00
8/6/2000	27707	Bobby Morton	1st Prize/Demolition Derby	200.00
8/6/2000	27708	Robert Christiansen	2nd Prize/Demolition Derby	100.00
8/6/2000	27709	Trisha Adams	3rd Prize/Demolition Derby	100.00
8/6/2000	27710	John Welde	Welde Bear Show	4,500.00
8/6/2000	27711	Jon Peasley	Draft Horse Hitch	132.00
8/6/2000	27712	Allen Stienkey	Draft Horse Hitch	400.00
8/6/2000	27716	John Welde	John Welde Bear Show	4,500.00
<b>Total 325 · Grounds Entertainment</b>				<b>59,995.00</b>
<b>326 · Associated Costs-Main</b>				
8/6/2000	27262	Cascade Sound Inc.	Sound Support/Amphitheater	18,467.00
8/6/2000	27271	EJD Concert Services	Talent Production	4,500.00
8/6/2000	27717	Leo Aguilar	Talent Production	1,500.00
8/8/2000	27784	Schofield, Enedelia	Misc. Fair Expense Reimb.	101.60
8/8/2000	27785	Forest Grove High School Football	Stage Hands (214.5 hrs @ \$6.50)	1,394.25
8/8/2000	27786	Paulus, Thomas	Stagehand (28 hrs. @ \$6.50)	182.00
8/8/2000	27787	Tim Ward	Stage Hand (27 hrs @ \$6.50)	175.50
8/8/2000	27788	Emilio Hernandez	Stagehand (14 hrs. @ \$6.50)	91.00
8/8/2000	27789	Emilio Hernandez Jr.	Stage Hand (2 hrs @ \$6.50)	13.00
8/8/2000	27790	Gabriel Seguro	Stage Hand (5 hrs @ \$6.50)	32.50
8/8/2000	27791	Alberto Salcedo	Stage Hand (8.5 hrs @ \$6.50)	55.25
8/8/2000	27792	Ed Cruz	Stage Hand (12.5 hrs @ \$6.50)	81.25
8/8/2000	27793	Kyle Balmer	Stage Hand (21.5 hrs @ \$6.50)	139.75
8/8/2000	27794	Richard Larrimorex	Stage Hand (3 hrs @ \$6.50)	19.50
8/8/2000	27795	Tanner Norbury	Stage Hand (4 hrs @ \$6.50)	26.00
8/8/2000	27796	Dylan Davis	Stage Hand (6.5 hrs @ \$6.50)	42.25
8/8/2000	27797	Grant Taillon	Stage Hand (2.5 hrs @ \$6.50)	16.25
8/8/2000	27798	Mike Thomas	Stage Hand (10 hrs @ \$6.50)	65.00
8/8/2000	27799	John Newell	Stage Hand (6.5 hrs @ \$6.50)	42.25
8/15/2000	27811	Schofield, Enedelia	Backstage Manager/Amphitheater	900.00
8/16/2000	27860	Cascade Sound Inc.	Sound Support/Amphitheater	4,049.38
<b>Total 326 · Associated Costs-Main</b>				<b>31,893.73</b>
<b>327 · Associated Costs-Grounds</b>				
8/2/2000	27334	Carina Galvin	1st Prize/Talent Contest	750.00
8/2/2000	27335	Ed Truax	2nd Prize/Talent Contest	500.00
8/2/2000	27336	Kriie Rivas	3rd Prize/Talent Contest	150.00
8/6/2000	27276	Aloha Sound	Friendship Stage/Sound Equipment	590.00
8/7/2000	27732	Jeremy Schulz	Sound Technician/Fair 2000	628.13
8/16/2000	27865	Anne E Battles	Misc Fair Expense Reimb.	284.53
8/16/2000	27870	Award Specialties	Talent Show Awards	15.75
8/16/2000	27870	Award Specialties	Talent Show Awards	63.75
8/16/2000	27870	Award Specialties	Demolition Derby Trophies	248.40
8/17/2000	27904	Anne E Battles	Grounds Entertainment Support	1,183.00
8/21/2000	27905	Meri L. Putzler	Entertainment Support/2000 Fair	2,600.00
<b>Total 327 · Associated Costs-Grounds</b>				<b>7,013.56</b>

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Date	Num	Name	Memo	Paid Amount
<b>328 · Touch &amp; See</b>				
8/6/2000	27283	Shannon Morehead	Touch & See Super.	599.00
8/6/2000	27284	Windi Withycombe	Touch & See Supr.	599.00
8/16/2000	27828	Shannon Morehead	Misc Fair Expense Reimb.	19.99
8/16/2000	27829	Jody Jones	West Union Wonders 4-H Club	100.00
8/16/2000	27830	Susan Eldridge	Toelle Lane Trotters 4-H Club	25.00
8/16/2000	27831	Cheryl Klein	Creekside Fillies 4-H Club	50.00
8/16/2000	27832	Kids & Canines	Kids & Canines 4-H Club	25.00
8/16/2000	27833	Shannon Patterson	Feathered Friends 4-H Club	50.00
8/16/2000	27834	Melinda Sanfilippo	Animal House 4-H Club	25.00
8/16/2000	27835	Blooming Livestock	Blooming Livestock 4-H Club	50.00
8/16/2000	27836	Flying Things	Flying Things 4-H Club	50.00
8/16/2000	27837	Scuttle Buns	Scuttle Buns 4-H Club	50.00
8/16/2000	27838	Joan Barak	Kurious Kids 4-H Club	25.00
8/16/2000	27839	Elaine Herrold	Rockin' Rabbits 4-H Club	25.00
8/16/2000	27840	Happy Hoppers	Happy Hoppers 4-H Club	75.00
8/16/2000	27841	Karen Carpenter	Stars & Stripes 4-H Club	25.00
Total 328 · Touch & See				1,792.99
Total GE · SHOWS & ENTERTAINMENT				166,795.28
<b>JE · CAPITAL OUTLAY</b>				
<b>510 · Purchase/Lease</b>				
8/16/2000	27892	U.S. Bank Trust National Associati...	Lease Purchase Obligation/Admin. Fee	1,250.00
Total 510 · Purchase/Lease				1,250.00
<b>513 · Equipment</b>				
8/2/2000	27324	Earl Bisbee	Spree Motorcycle	350.00
8/16/2000	27888	Seton Name Plate Company	A-Frame Barricade Stands	377.95
Total 513 · Equipment				727.95
Total JE · CAPITAL OUTLAY				1,977.95
Total Expense				529,168.60
Net Income				<u><u>(10,043.15)</u></u>

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Washington County Fair Complex  
Income & Expense  
July 2000

	Jul '00	Jul '99
<b>Income</b>		
<b>A · STATE FUNDS</b>		
001 · Racing Commission	0.00	0.00
002 · Apportionment	0.00	0.00
003 · Merit Rate	0.00	0.00
004 · Dept. of Economic Development	41,976.35	0.00
A · STATE FUNDS - Other	0.00	0.00
<b>Total A · STATE FUNDS</b>	<b>41,976.35</b>	<b>0.00</b>
<b>B · SPECIAL FUNDS</b>		
005 · Grants	0.00	0.00
006 · Funds Borrowed	0.00	0.00
007 · RE Sold/Leased	0.00	0.00
B · SPECIAL FUNDS - Other	0.00	0.00
<b>Total B · SPECIAL FUNDS</b>	<b>0.00</b>	<b>0.00</b>
<b>C · DEDICATED FUNDS</b>		
008 · Horse Stall Construction Fund	0.00	0.00
009 · Hotel/Motel Tax	113,914.32	134,342.10
C · DEDICATED FUNDS - Other	0.00	0.00
<b>Total C · DEDICATED FUNDS</b>	<b>113,914.32</b>	<b>134,342.10</b>
<b>D · INTERIM INCOME</b>		
<b>010 · Rent &amp; Storage</b>		
010A · National Guard Armory	0.00	0.00
010B · Main Exhibit Hall	8,113.23	3,777.55
010C · Cloverleaf Building	1,902.25	732.25
010D · Arts & Crafts Building	0.00	346.20
010E · Friendship Square	468.64	0.00
010F · Floral Building	143.19	0.00
010G · Grounds/General	670.33	13,942.00
010H · Main Arena	273.00	0.00
010J · RV/Boat Storage/Barns	0.00	305.36
010K · Interim Use Concessions	133.35	74.03
010 · Rent & Storage - Other	0.00	0.00
<b>Total 010 · Rent &amp; Storage</b>	<b>11,703.99</b>	<b>19,177.39</b>
011 · Damage Deposits	600.00	0.00
012 · Advertising Sold	0.00	0.00
013 · Gate Changes	0.00	0.00
014 · Interest Income	2,173.45	1,504.45
015 · Shows/Entertainment	0.00	0.00
016 · Parking Fees	7,168.87	4,906.91
017 · Miscellaneous Income	3,608.19	72.23
<b>018 · RV Parking</b>		
018A · RV Parking/Short Term	1,971.66	480.00
018B · RV Parking/Long Term	300.00	410.00
018 · RV Parking - Other	0.00	0.00
<b>Total 018 · RV Parking</b>	<b>2,271.66</b>	<b>890.00</b>
D · INTERIM INCOME - Other	0.00	0.00
<b>Total D · INTERIM INCOME</b>	<b>27,526.16</b>	<b>26,550.98</b>

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Washington County Fair Complex  
Income & Expense  
July 2000

	Jul '00	Jul '99
<b>E · FAIR INCOME</b>		
030 · Youth Admission	0.00	15,234.00
031 · Other Admission	2,103.00	64,860.00
032 · Concessions/Booths	9,752.50	6,350.00
033 · Sponsorships	5,250.00	26,350.00
034 · Advertising Sold	1,300.00	3,820.00
035 · Gate Change	0.00	6,693.86
036 · Carnival Income	0.00	0.00
037 · Entry Fees	2,174.00	2,668.50
038 · Parking Fees	931.00	19,269.00
039 · Rodeo Sponsorships	6,800.00	6,000.00
040 · Horse Show	0.00	0.00
041 · Miscellaneous	1,461.50	2,045.00
042 · Rodeo Admissions	0.00	315.00
043 · Main Stage	0.00	1,610.00
044 · Arena Admissions	0.00	0.00
045 · Amphitheater Concessions	0.00	2,858.00
046 · Rodeo Miscellaneous	420.00	0.00
047 · Horse Stall Rentals	0.00	0.00
E · FAIR INCOME - Other	0.00	0.00
<b>Total E · FAIR INCOME</b>	<b>30,192.00</b>	<b>158,073.36</b>
<b>G · BINGO</b>		
070 · Sessions	0.00	1,500.00
071 · Food	0.00	0.00
072 · Operating Charges	0.00	0.00
G · BINGO - Other	0.00	0.00
<b>Total G · BINGO</b>	<b>0.00</b>	<b>1,500.00</b>
<b>Total Income</b>	<b>213,608.83</b>	<b>320,466.44</b>
<b>Cost of Goods Sold</b>		
5000 · Cost of Goods Sold	0.00	0.00
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>213,608.83</b>	<b>320,466.44</b>
<b>Expense</b>		
6999 · Uncategorized Expenses	0.00	0.00
<b>AE · PERSONNEL</b>		
101 · Salaries	40,129.64	63,299.49
102 · O.P.E.	11,303.49	18,624.34
AE · PERSONNEL - Other	0.00	0.00
<b>Total AE · PERSONNEL</b>	<b>51,433.13</b>	<b>81,923.83</b>
<b>BE · INTERIM OPERATIONS</b>		
107 · Office Expense	265.72	539.28
108 · Telephone	1,079.42	935.08
109 · Printing	0.00	0.00
110 · Postage	1,025.14	108.50
<b>111 · Equip/Bldg Rental</b>		
111A · Equipment Rental	424.46	503.23
111B · Armory Rental	0.00	0.00
111 · Equip/Bldg Rental - Other	0.00	0.00
<b>Total 111 · Equip/Bldg Rental</b>	<b>424.46</b>	<b>503.23</b>
112 · Utilities	6,563.97	8,186.12

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Washington County Fair Complex  
Income & Expense  
July 2000

	Jul '00	Jul '99
<b>113 · Repair &amp; Maintenance</b>		
113B · Main Exhibit Hall R & M	0.00	0.00
113C · Cloverleaf R & M	2,175.56	0.00
113D · Arts & Crafts R & M	0.00	0.00
113E · Friendship Square R & M	0.00	0.00
113F · Floral Building R & M	809.32	0.00
113G · Grounds/General R & M	3,987.86	3,462.50
113H · Main Arena R & M	0.00	0.00
113J · Barns R & M	462.43	0.00
113L · Equipment R & M	2,675.41	4,670.96
113 · Repair & Maintenance - Other	0.00	0.00
<b>Total 113 · Repair &amp; Maintenance</b>	<b>10,110.58</b>	<b>8,133.46</b>
114 · General Supplies	3,962.98	4,772.78
115 · Legal Notices	0.00	0.00
116 · Gate Change	0.00	0.00
117 · Parking	0.00	599.00
118 · Travel & Training	0.00	200.00
119 · Legal Fees	224.00	255.75
121 · Professional Svcs.	9,500.00	5,147.00
122 · Insurance & Bond	0.00	0.00
123 · Private Mileage	0.00	279.00
124 · Car Allowance	0.00	325.00
131 · Advertising & P.R.	1,652.81	2,697.44
132 · Board Expense	0.00	26.05
133 · Dues, Licenses, Fees	174.26	495.00
149 · Misc. Materials & Svcs.	200.85	1,752.75
150 · Refunds	400.00	2,541.40
151 · County Indirect Cost	0.00	0.00
153 · Petty Cash	0.00	0.00
154 · RV Park		
154A · RV Park Repair & Maint.	0.00	0.00
154B · RV Park Hotel/Motel Tax	366.08	384.04
154 · RV Park - Other	0.00	0.00
<b>Total 154 · RV Park</b>	<b>366.08</b>	<b>384.04</b>
<b>BE · INTERIM OPERATIONS - Other</b>	<b>0.00</b>	<b>0.00</b>
<b>Total BE · INTERIM OPERATIONS</b>	<b>35,950.27</b>	<b>37,880.88</b>
<b>CE · FAIR OPERATIONS</b>		
175 · Printing	3,784.17	10,085.40
176 · Utilities	2,358.63	0.00
177 · Gate Change	15,000.00	57,000.00
178 · Parking	0.00	0.00
179 · Professional Svcs.	468.00	200.00
180 · Advertising	0.00	1,166.00
181 · Refunds	0.00	25.00
182 · Miscellaneous	0.00	5,016.68
183 · Decorations	265.00	160.44
184 · Equipment Rental	0.00	2,255.46
185 · Horse Stall Rental	0.00	0.00
186 · Restroom Service	1,375.00	0.00
187 · Repair & Maintenance	1,015.05	4,385.04
188 · Materials & Supplies	6,368.60	0.00
<b>CE · FAIR OPERATIONS - Other</b>	<b>0.00</b>	<b>0.00</b>
<b>Total CE · FAIR OPERATIONS</b>	<b>30,634.45</b>	<b>80,294.02</b>

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Washington County Fair Complex  
Income & Expense  
July 2000

	Jul '00	Jul '99
<b>DE · EXHIBITS/COMPETITIONS</b>		
211 · Awards FFA	390.70	2,879.00
212 · Personnel FFA	50.00	762.51
213 · Other FFA	0.00	0.00
221 · Awards 4-H	0.00	2,279.10
222 · Personnel 4-H	2,949.00	4,482.50
223 · Other 4-H	5.10	48.55
231 · Awards Open Class	2,321.63	17,749.06
232 · Personnel Open	390.00	1,364.99
233 · Other Open Class	548.35	333.45
DE · EXHIBITS/COMPETITIONS - Other	0.00	0.00
<b>Total DE · EXHIBITS/COMPETITIONS</b>	<b>6,654.78</b>	<b>29,899.16</b>
<b>EE · RODEO</b>		
311 · Prize Money	0.00	4,000.00
312 · Personnel	0.00	23,520.00
313 · Stock Contract	0.00	1,500.00
314 · Special Awards	837.75	270.00
315 · Special Kid's Rodeo	0.00	0.00
316 · Promotion	1,278.00	212.67
317 · Materials & Supplies	106.90	1,195.88
318 · Board Expense	0.00	27.89
319 · Other (Fees & Dues)	0.00	1,430.00
320 · Quesn	0.00	270.60
321 · Rental Equipment	0.00	0.00
322 · Money Raising Projects	1,796.55	2,480.92
323 · Petty Cash	0.00	0.00
EE · RODEO - Other	0.00	0.00
<b>Total EE · RODEO</b>	<b>4,019.20</b>	<b>34,907.96</b>
<b>GE · SHOWS &amp; ENTERTAINMENT</b>		
324 · Main Stage	0.00	72,776.00
325 · Grounds Entertainment	0.00	9,900.00
326 · Associated Costs-Main	0.00	542.13
327 · Associated Costs-Grounds	0.00	1,400.00
328 · Touch & See	48.00	0.00
GE · SHOWS & ENTERTAINMENT - Other	0.00	0.00
<b>Total GE · SHOWS &amp; ENTERTAINMENT</b>	<b>48.00</b>	<b>84,618.13</b>
<b>HE · INTERIM ENTERTAINMENT</b>		
375 · Interim Shows	0.00	0.00
HE · INTERIM ENTERTAINMENT - Other	0.00	0.00
<b>Total HE · INTERIM ENTERTAINMENT</b>	<b>0.00</b>	<b>0.00</b>
<b>IE · BINGO-EXPENSE</b>		
401 · Personnel	0.00	0.00
402 · Supplies	0.00	0.00
403 · Mileage	0.00	0.00
404 · Food	0.00	0.00
405 · Advertising	0.00	0.00
406 · Equipment Repairs	0.00	0.00
407 · Operating Change	0.00	0.00
408 · Dues, Licenses, Fees	0.00	0.00
IE · BINGO-EXPENSE - Other	0.00	0.00
<b>Total IE · BINGO-EXPENSE</b>	<b>0.00</b>	<b>0.00</b>

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Washington County Fair Complex  
Income & Expense  
July 2000

	Jul '00	Jul '99
JE · CAPITAL OUTLAY		
510 · Purchase/Lease	40,531.25	36,231.25
511 · Land Improvements	0.00	0.00
512 · Bldg. & Structure	0.00	0.00
513 · Equipment	1,453.05	17,269.00
514 · Development Reserve	0.00	0.00
515 · Horse Stalls	0.00	0.00
JE · CAPITAL OUTLAY - Other	0.00	0.00
Total JE · CAPITAL OUTLAY	41,984.30	53,500.25
Total Expense	170,724.13	403,024.23
Net Income	42,884.70	(82,557.79)



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Washington County Fair Complex  
Income & Expense  
August 2000

	Aug '00	Aug '99
<b>Income</b>		
<b>A · STATE FUNDS</b>		
001 · Racing Commission	0.00	0.00
002 · Apportionment	0.00	0.00
003 · Merit Rate	0.00	0.00
004 · Dept. of Economic Development	0.00	0.00
A · STATE FUNDS - Other	0.00	0.00
<b>Total A · STATE FUNDS</b>	<b>0.00</b>	<b>0.00</b>
<b>B · SPECIAL FUNDS</b>		
005 · Grants	0.00	0.00
006 · Funds Borrowed	0.00	0.00
007 · RE Sold/Leased	0.00	0.00
B · SPECIAL FUNDS - Other	0.00	0.00
<b>Total B · SPECIAL FUNDS</b>	<b>0.00</b>	<b>0.00</b>
<b>C · DEDICATED FUNDS</b>		
008 · Horse Stall Construction Fund	0.00	0.00
009 · Hotel/Motel Tax	41,298.07	8,740.76
C · DEDICATED FUNDS - Other	0.00	0.00
<b>Total C · DEDICATED FUNDS</b>	<b>41,298.07</b>	<b>8,740.76</b>
<b>D · INTERIM INCOME</b>		
<b>010 · Rent &amp; Storage</b>		
010A · National Guard Armory	0.00	678.00
010B · Main Exhibit Hall	3,009.25	2,257.09
010C · Cloverleaf Building	531.50	1,586.05
010D · Arts & Crafts Building	50.00	693.10
010E · Friendship Square	0.00	966.80
010F · Floral Building	0.00	261.70
010G · Grounds/General	437.21	2,971.51
010H · Main Arena	175.00	313.00
010J · RV/Boat Storage/Barns	0.00	0.00
010K · Interim Use Concessions	200.00	7.00
010 · Rent & Storage - Other	0.00	0.00
<b>Total 010 · Rent &amp; Storage</b>	<b>4,402.96</b>	<b>9,734.25</b>
011 · Damage Deposits	800.00	800.00
012 · Advertising Sold	0.00	0.00
013 · Gate Changes	0.00	0.00
014 · Interest Income	1,845.12	0.00
015 · Shows/Entertainment	0.00	0.00
016 · Parking Fees	0.00	0.00
017 · Miscellaneous Income	242.80	35.00
<b>018 · RV Parking</b>		
018A · RV Parking/Short Term	1,275.00	3,115.00
018B · RV Parking/Long Term	200.00	690.00
018 · RV Parking - Other	0.00	0.00
<b>Total 018 · RV Parking</b>	<b>1,475.00</b>	<b>3,805.00</b>
D · INTERIM INCOME - Other	0.00	0.00
<b>Total D · INTERIM INCOME</b>	<b>8,765.88</b>	<b>14,374.25</b>

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Washington County Fair Complex  
Income & Expense  
August 2000

	Aug '00	Aug '99
<b>E · FAIR INCOME</b>		
030 · Youth Admission	29,075.25	14,875.00
031 · Other Admission	201,953.90	155,427.01
032 · Concessions/Booths	69,463.74	70,764.02
033 · Sponsorships	39,000.00	25,250.00
034 · Advertising Sold	0.00	540.00
035 · Gate Change	15,000.00	50,306.14
036 · Carnival Income	54,463.29	73,650.79
037 · Entry Fees	567.25	439.25
038 · Parking Fees	38,993.12	30,528.00
039 · Rodeo Sponsorships	8,271.00	8,559.00
040 · Horse Show	0.00	0.00
041 · Miscellaneous	4,169.95	15,923.68
042 · Rodeo Admissions	5,981.00	5,605.00
043 · Main Stage	0.00	54,000.00
044 · Arena Admissions	0.00	0.00
045 · Amphitheater Concessions	1,074.00	567.35
046 · Rodeo Miscellaneous	1,049.00	720.00
047 · Horse Stall Rentals	0.00	0.00
E · FAIR INCOME - Other	0.00	0.00
<b>Total E · FAIR INCOME</b>	<b>469,061.50</b>	<b>507,155.24</b>
<b>G · BINGO</b>		
070 · Sessions	0.00	0.00
071 · Food	0.00	0.00
072 · Operating Charges	0.00	0.00
G · BINGO - Other	0.00	0.00
<b>Total G · BINGO</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Income</b>	<b>519,125.45</b>	<b>530,270.25</b>
<b>Cost of Goods Sold</b>		
5000 · Cost of Goods Sold	0.00	0.00
<b>Total COGS</b>	<b>0.00</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>519,125.45</b>	<b>530,270.25</b>
<b>Expense</b>		
6999 · Uncategorized Expenses	0.00	0.00
<b>AE · PERSONNEL</b>		
101 · Salaries	64,666.73	63,672.99
102 · O.P.E.	15,204.93	13,350.83
AE · PERSONNEL - Other	0.00	0.00
<b>Total AE · PERSONNEL</b>	<b>79,871.66</b>	<b>77,023.82</b>
<b>BE · INTERIM OPERATIONS</b>		
107 · Office Expense	11.47	296.50
108 · Telephone	222.28	921.41
109 · Printing	382.45	1,041.00
110 · Postage	200.00	500.00
111 · Equip/Bldg Rental		
111A · Equipment Rental	32.00	212.23
111B · Armory Rental	0.00	0.00
111 · Equip/Bldg Rental - Other	0.00	0.00
<b>Total 111 · Equip/Bldg Rental</b>	<b>32.00</b>	<b>212.23</b>
112 · Utilities	0.00	100.62

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Washington County Fair Complex  
Income & Expense  
August 2000

	Aug '00	Aug '99
<b>113 · Repair &amp; Maintenance</b>		
113B · Main Exhibit Hall R & M	101.12	0.00
113C · Cloverleaf R & M	0.00	0.00
113D · Arts & Crafts R & M	0.00	0.00
113E · Friendship Square R & M	0.00	0.00
113F · Floral Building R & M	0.00	0.00
113G · Grounds/General R & M	1,929.13	2,784.82
113H · Main Arena R & M	116.95	137.75
113J · Barns R & M	1,022.79	0.00
113L · Equipment R & M	1,501.40	3,496.32
113 · Repair & Maintenance - Other	0.00	0.00
<b>Total 113 · Repair &amp; Maintenance</b>	<b>4,671.39</b>	<b>6,418.89</b>
114 · General Supplies	3,099.86	1,375.62
115 · Legal Notices	0.00	0.00
116 · Gate Change	0.00	0.00
117 · Parking	0.00	0.00
118 · Travel & Training	149.00	0.00
119 · Legal Fees	1,139.25	0.00
121 · Professional Svcs.	900.00	5,104.00
122 · Insurance & Bond	14,617.00	244.25
123 · Private Mileage	0.00	0.00
124 · Car Allowance	650.00	325.00
131 · Advertising & P.R.	662.80	513.96
132 · Board Expense	56.00	240.00
133 · Dues, Licenses, Fees	283.50	173.84
149 · Misc. Materials & Svcs.	3,558.00	612.59
150 · Refunds	225.00	405.00
151 · County Indirect Cost	0.00	9,041.25
153 · Petty Cash	0.00	0.00
154 · RV Park		
154A · RV Park Repair & Maint.	40.75	35.94
154B · RV Park Hotel/Motel Tax	0.00	0.00
154 · RV Park - Other	0.00	0.00
<b>Total 154 · RV Park</b>	<b>40.75</b>	<b>35.94</b>
BE · INTERIM OPERATIONS - Other	0.00	0.00
<b>Total BE · INTERIM OPERATIONS</b>	<b>30,900.75</b>	<b>27,562.10</b>
<b>CE · FAIR OPERATIONS</b>		
175 · Printing	994.50	2,725.02
176 · Utilities	8,652.88	8,898.90
177 · Gate Change	0.00	0.00
178 · Parking	12,335.75	12,249.13
179 · Professional Svcs.	44,011.45	36,389.52
180 · Advertising	1,945.00	78,423.53
181 · Refunds	0.00	387.00
182 · Miscellaneous	4,779.24	13,969.61
183 · Decorations	3,399.34	325.20
184 · Equipment Rental	6,427.45	9,375.58
185 · Horse Stall Rental	0.00	0.00
186 · Restroom Service	18,431.00	11,087.50
187 · Repair & Maintenance	1,900.40	3,466.88
188 · Materials & Supplies	6,667.34	0.00
CE · FAIR OPERATIONS - Other	0.00	0.00
<b>Total CE · FAIR OPERATIONS</b>	<b>109,544.35</b>	<b>177,297.87</b>

08/28/00

Washington County Fair Complex  
Income & Expense  
August 2000

	Aug '00	Aug '99
<b>DE · EXHIBITS/COMPETITIONS</b>		
211 · Awards FFA	2,738.90	34.00
212 · Personnel FFA	827.49	75.00
213 · Other FFA	275.98	177.70
221 · Awards 4-H	2,005.95	13.00
222 · Personnel 4-H	2,272.50	350.00
223 · Other 4-H	1,367.56	1,473.18
231 · Awards Open Class	30,977.25	22,797.35
232 · Personnel Open	3,845.01	2,942.50
233 · Other Open Class	1,011.18	863.89
DE · EXHIBITS/COMPETITIONS - Other	0.00	0.00
<b>Total DE · EXHIBITS/COMPETITIONS</b>	<b>45,321.82</b>	<b>28,726.62</b>
<b>EE · RODEO</b>		
311 · Prize Money	46,000.00	48,000.00
312 · Personnel	19,150.00	267.13
313 · Stock Contract	18,500.00	18,500.00
314 · Special Awards	155.00	150.00
315 · Special Kid's Rodeo	1,057.14	0.00
316 · Promotion	0.00	4,170.24
317 · Materials & Supplies	2,077.24	4,208.55
318 · Board Expense	0.00	0.00
319 · Other (Fees & Dues)	1,046.85	1,381.26
320 · Queen	2,437.06	505.00
321 · Rental Equipment	4,333.50	5,170.50
322 · Money Raising Projects	0.00	0.00
323 · Petty Cash	0.00	0.00
EE · RODEO - Other	0.00	0.00
<b>Total EE · RODEO</b>	<b>94,756.79</b>	<b>82,352.68</b>
<b>GE · SHOWS &amp; ENTERTAINMENT</b>		
324 · Main Stage	66,100.00	17,500.00
325 · Grounds Entertainment	59,995.00	54,260.13
326 · Associated Costs-Main	31,893.73	33,552.25
327 · Associated Costs-Grounds	7,013.56	6,727.29
328 · Touch & See	1,792.99	2,013.15
GE · SHOWS & ENTERTAINMENT - Other	0.00	0.00
<b>Total GE · SHOWS &amp; ENTERTAINMENT</b>	<b>166,795.28</b>	<b>114,052.82</b>
<b>HE · INTERIM ENTERTAINMENT</b>		
375 · Interim Shows	0.00	0.00
HE · INTERIM ENTERTAINMENT - Other	0.00	0.00
<b>Total HE · INTERIM ENTERTAINMENT</b>	<b>0.00</b>	<b>0.00</b>
<b>IE · BINGO-EXPENSE</b>		
401 · Personnel	0.00	0.00
402 · Supplies	0.00	0.00
403 · Mileage	0.00	0.00
404 · Food	0.00	0.00
405 · Advertising	0.00	0.00
406 · Equipment Repairs	0.00	0.00
407 · Operating Change	0.00	0.00
408 · Dues, Licenses, Fees	0.00	0.00
IE · BINGO-EXPENSE - Other	0.00	0.00
<b>Total IE · BINGO-EXPENSE</b>	<b>0.00</b>	<b>0.00</b>

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Washington County Fair Complex  
Income & Expense  
August 2000

	Aug '00	Aug '99
JE · CAPITAL OUTLAY		
510 · Purchase/Lease	1,250.00	0.00
511 · Land Improvements	0.00	8,410.00
512 · Bldg. & Structure	0.00	0.00
513 · Equipment	727.95	6,339.20
514 · Development Reserve	0.00	0.00
515 · Horse Stalls	0.00	0.00
JE · CAPITAL OUTLAY - Other	0.00	0.00
Total JE · CAPITAL OUTLAY	1,977.95	14,749.20
Total Expense	529,168.60	521,765.11
Net Income	(10,043.15)	8,505.14

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Washington County Fair Complex  
Balance Sheet Comparison  
As of July 31, 2000

	<u>Jul 31, '00</u>	<u>Jun 30, '00</u>	<u>\$ Change</u>	<u>Jul 31, '99</u>
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
0900 · West Coast Bank	24,901.27	54,615.14	(29,713.87)	53,397.94
0950 · West Coast Bank-Premium	81.84	81.84	0.00	6,615.15
1020 · Pool #4486	234,480.65	283,167.82	(48,687.17)	71,950.15
1030 · EXPO	0.00	0.00	0.00	11.40
1080 · Washington County Fair Fund	125,037.53	10,266.59	114,770.94	144,354.36
<b>Total Checking/Savings</b>	<u>384,501.29</u>	<u>348,131.39</u>	<u>36,369.90</u>	<u>276,329.00</u>
<b>Other Current Assets</b>				
1499 · Undeposited Funds	6,514.80	0.00	6,514.80	0.00
<b>Total Other Current Assets</b>	<u>6,514.80</u>	<u>0.00</u>	<u>6,514.80</u>	<u>0.00</u>
<b>Total Current Assets</b>	<u>391,016.09</u>	<u>348,131.39</u>	<u>42,884.70</u>	<u>276,329.00</u>
<b>TOTAL ASSETS</b>	<u><u>391,016.09</u></u>	<u><u>348,131.39</u></u>	<u><u>42,884.70</u></u>	<u><u>276,329.00</u></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Equity</b>				
3900 · Retained Earnings	348,131.39	358,886.79	(10,755.40)	358,886.79
Net Income	42,884.70	(10,755.40)	53,640.10	(82,557.79)
<b>Total Equity</b>	<u>391,016.09</u>	<u>348,131.39</u>	<u>42,884.70</u>	<u>276,329.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>391,016.09</u></u>	<u><u>348,131.39</u></u>	<u><u>42,884.70</u></u>	<u><u>276,329.00</u></u>

08/28/00

Washington County Fair Complex  
Balance Sheet Comparison  
As of August 31, 2000

	Aug 31, '00	Jul 31, '00	\$ Change	Aug 31, '99
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
0800 · West Coast Bank	178,233.23	24,901.27	153,331.96	53,175.32
0950 · West Coast Bank-Premium	81.84	81.84	0.00	6,602.15
1020 · Pool #4488	35,872.69	234,480.65	(198,607.96)	71,950.15
1030 · EXPO	0.00	0.00	0.00	11.40
1080 · Washington County Fair Fund	166,785.18	125,037.53	41,747.65	153,095.12
<b>Total Checking/Savings</b>	<u>380,972.94</u>	<u>384,501.29</u>	<u>(3,528.35)</u>	<u>284,834.14</u>
<b>Other Current Assets</b>				
1499 · Undeposited Funds	0.00	6,514.80	(6,514.80)	0.00
<b>Total Other Current Assets</b>	<u>0.00</u>	<u>6,514.80</u>	<u>(6,514.80)</u>	<u>0.00</u>
<b>Total Current Assets</b>	<u>380,972.94</u>	<u>391,016.09</u>	<u>(10,043.15)</u>	<u>284,834.14</u>
<b>TOTAL ASSETS</b>	<u><u>380,972.94</u></u>	<u><u>391,016.09</u></u>	<u><u>(10,043.15)</u></u>	<u><u>284,834.14</u></u>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Equity</b>				
3900 · Retained Earnings	348,131.39	348,131.39	0.00	358,886.79
Net Income	32,841.55	42,884.70	(10,043.15)	(74,052.65)
<b>Total Equity</b>	<u>380,972.94</u>	<u>391,016.09</u>	<u>(10,043.15)</u>	<u>284,834.14</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>380,972.94</u></u>	<u><u>391,016.09</u></u>	<u><u>(10,043.15)</u></u>	<u><u>284,834.14</u></u>

Washington County Fair Complex  
Budget Overview  
July 2000

08/28/00

	Jul '00	Budget	% of Budget
<b>Income</b>			
<b>A · STATE FUNDS</b>			
004 · Dept. of Economic Development	41,976.35	41,976.00	100.0%
<b>Total A · STATE FUNDS</b>	<b>41,976.35</b>	<b>41,976.00</b>	<b>100.0%</b>
<b>C · DEDICATED FUNDS</b>			
009 · Hotel/Motel Tax	113,914.32	600,000.00	19.0%
<b>Total C · DEDICATED FUNDS</b>	<b>113,914.32</b>	<b>600,000.00</b>	<b>19.0%</b>
<b>D · INTERIM INCOME</b>			
<b>010 · Rent &amp; Storage</b>			
010B · Main Exhibit Hall	8,113.23		
010C · Cloverleaf Building	1,902.25		
010E · Friendship Square	468.64		
010F · Floral Building	143.19		
010G · Grounds/General	670.33		
010H · Main Arena	273.00		
010K · Interim Use Concessions	133.35		
010 · Rent & Storage - Other	0.00	208,000.00	0.0%
<b>Total 010 · Rent &amp; Storage</b>	<b>11,703.99</b>	<b>208,000.00</b>	<b>5.6%</b>
011 · Damage Deposits	600.00	12,000.00	5.0%
013 · Gate Changes	0.00	5,500.00	0.0%
014 · Interest Income	2,173.45	12,000.00	18.1%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	7,168.87	25,500.00	28.1%
017 · Miscellaneous Income	3,608.19	12,000.00	30.1%
<b>018 · RV Parking</b>			
018A · RV Parking/Short Term	1,971.66		
018B · RV Parking/Long Term	300.00		
018 · RV Parking - Other	0.00	25,000.00	0.0%
<b>Total 018 · RV Parking</b>	<b>2,271.66</b>	<b>25,000.00</b>	<b>9.1%</b>
<b>Total D · INTERIM INCOME</b>	<b>27,526.16</b>	<b>400,000.00</b>	<b>6.9%</b>
<b>E · FAIR INCOME</b>			
030 · Youth Admission	0.00	29,000.00	0.0%
031 · Other Admission	2,103.00	210,000.00	1.0%
032 · Concessions/Booths	9,752.50	123,000.00	7.9%
033 · Sponsorships	5,250.00	60,000.00	8.8%
034 · Advertising Sold	1,300.00	5,000.00	26.0%
035 · Gate Change	0.00	15,000.00	0.0%
036 · Carnival Income	0.00	60,000.00	0.0%
037 · Entry Fees	2,174.00	4,000.00	54.4%
038 · Parking Fees	931.00	48,000.00	1.9%
039 · Rodeo Sponsorships	6,800.00	70,621.00	9.6%
041 · Miscellaneous	1,461.50	10,000.00	14.6%
042 · Rodeo Admissions	0.00	5,000.00	0.0%
045 · Amphitheater Concessions	0.00	800.00	0.0%
046 · Rodeo Miscellaneous	420.00	3,500.00	12.0%
<b>Total E · FAIR INCOME</b>	<b>30,192.00</b>	<b>643,921.00</b>	<b>4.7%</b>
<b>Total Income</b>	<b>213,608.83</b>	<b>1,685,897.00</b>	<b>12.7%</b>
<b>Gross Profit</b>	<b>213,608.83</b>	<b>1,685,897.00</b>	<b>12.7%</b>
<b>Expense</b>			
<b>AE · PERSONNEL</b>			
101 · Salaries	40,129.64	441,059.00	9.1%
102 · O.P.E.	11,303.49	127,826.00	8.8%
<b>Total AE · PERSONNEL</b>	<b>51,433.13</b>	<b>568,885.00</b>	<b>9.0%</b>



Washington County Fair Complex  
Budget Overview  
July 2000

08/28/00

	Jul '00	Budget	% of Budget
<b>BE · INTERIM OPERATIONS</b>			
107 · Office Expense	265.72	4,200.00	6.3%
108 · Telephone	1,079.42	13,000.00	8.3%
109 · Printing	0.00	2,200.00	0.0%
110 · Postage	1,025.14	3,000.00	34.2%
111 · Equip/Bldg Rental			
111A · Equipment Rental	424.46		
111 · Equip/Bldg Rental - Other	0.00	9,000.00	0.0%
<b>Total 111 · Equip/Bldg Rental</b>	<b>424.46</b>	<b>9,000.00</b>	<b>4.7%</b>
112 · Utilities	6,563.97	70,500.00	9.3%
113 · Repair & Maintenance			
113C · Cloverleaf R & M	2,175.56		
113F · Floral Building R & M	809.32		
113G · Grounds/General R & M	3,987.86		
113J · Barns R & M	462.43		
113L · Equipment R & M	2,675.41		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
<b>Total 113 · Repair &amp; Maintenance</b>	<b>10,110.58</b>	<b>51,000.00</b>	<b>19.8%</b>
114 · General Supplies	3,962.98	24,000.00	16.5%
116 · Gate Change	0.00	5,500.00	0.0%
117 · Parking	0.00	7,000.00	0.0%
118 · Travel & Training	0.00	5,500.00	0.0%
119 · Legal Fees	224.00	2,500.00	9.0%
121 · Professional Svcs.	9,500.00	15,000.00	63.3%
122 · Insurance & Bond	0.00	15,000.00	0.0%
123 · Private Mileage	0.00	1,200.00	0.0%
124 · Car Allowance	0.00	3,900.00	0.0%
131 · Advertising & P.R.	1,652.81	9,500.00	17.4%
132 · Board Expense	0.00	6,000.00	0.0%
133 · Dues, Licenses, Fees	174.26	3,600.00	4.8%
149 · Misc. Materials & Svcs.	200.85	7,000.00	2.9%
160 · Refunds	400.00	12,000.00	3.3%
163 · Petty Cash	0.00	200.00	0.0%
164 · RV Park			
164A · RV Park Repair & Maint.	0.00	1,000.00	0.0%
164B · RV Park Hotel/Motel Tax	366.08	1,000.00	36.6%
<b>Total 164 · RV Park</b>	<b>366.08</b>	<b>2,000.00</b>	<b>18.3%</b>
<b>Total BE · INTERIM OPERATIONS</b>	<b>35,950.27</b>	<b>272,800.00</b>	<b>13.2%</b>
<b>CE · FAIR OPERATIONS</b>			
175 · Printing	3,784.17	11,000.00	34.4%
176 · Utilities	2,358.63	13,500.00	17.5%
177 · Gate Change	15,000.00	15,000.00	100.0%
178 · Parking	0.00	13,500.00	0.0%
179 · Professional Svcs.	468.00	45,000.00	1.0%
180 · Advertising	0.00	70,000.00	0.0%
181 · Refunds	0.00	1,000.00	0.0%
182 · Miscellaneous	0.00	6,000.00	0.0%
183 · Decorations	265.00	3,500.00	7.6%
184 · Equipment Rental	0.00	14,000.00	0.0%
186 · Restroom Service	1,375.00	19,000.00	7.2%
187 · Repair & Maintenance	1,015.05	8,500.00	11.9%
188 · Materials & Supplies	6,368.60	13,000.00	49.0%
<b>Total CE · FAIR OPERATIONS</b>	<b>30,634.45</b>	<b>233,000.00</b>	<b>13.1%</b>

08/28/00

Washington County Fair Complex  
Budget Overview  
July 2000

	Jul '00	Budget	% of Budget
<b>DE · EXHIBITS/COMPETITIONS</b>			
211 · Awards FFA	390.70	3,500.00	11.2%
212 · Personnel FFA	50.00	1,000.00	5.0%
213 · Other FFA	0.00	1,500.00	0.0%
221 · Awards 4-H	0.00	10,500.00	0.0%
222 · Personnel 4-H	2,949.00	5,500.00	53.6%
223 · Other 4-H	5.10	3,600.00	0.1%
231 · Awards Open Class	2,321.63	40,000.00	5.8%
232 · Personnel Open	390.00	5,000.00	7.8%
233 · Other Open Class	548.35	4,000.00	13.7%
<b>Total DE · EXHIBITS/COMPETITIONS</b>	<b>6,654.78</b>	<b>74,600.00</b>	<b>8.9%</b>
<b>EE · RODEO</b>			
311 · Prize Money	0.00	46,000.00	0.0%
312 · Personnel	0.00	20,790.00	0.0%
313 · Stock Contract	0.00	22,490.00	0.0%
314 · Special Awards	837.75	1,000.00	83.8%
315 · Special Kid's Rodeo	0.00	2,000.00	0.0%
316 · Promotion	1,278.00	6,750.00	18.9%
317 · Materials & Supplies	106.90	4,000.00	2.7%
318 · Board Expense	0.00	3,120.00	0.0%
319 · Other (Fees & Dues)	0.00	3,100.00	0.0%
320 · Queen	0.00	3,000.00	0.0%
321 · Rental Equipment	0.00	6,500.00	0.0%
322 · Money Raising Projects	1,796.55	2,000.00	89.8%
<b>Total EE · RODEO</b>	<b>4,019.20</b>	<b>120,750.00</b>	<b>3.3%</b>
<b>GE · SHOWS &amp; ENTERTAINMENT</b>			
324 · Main Stage	0.00	95,000.00	0.0%
325 · Grounds Entertainment	0.00	65,000.00	0.0%
326 · Associated Costs-Main	0.00	35,000.00	0.0%
327 · Associated Costs-Grounds	0.00	11,000.00	0.0%
328 · Touch & See	48.00	2,000.00	2.4%
<b>Total GE · SHOWS &amp; ENTERTAINMENT</b>	<b>48.00</b>	<b>208,000.00</b>	<b>0.0%</b>
<b>HE · INTERIM ENTERTAINMENT</b>			
375 · Interim Shows	0.00	100,000.00	0.0%
<b>Total HE · INTERIM ENTERTAINMENT</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.0%</b>
<b>JE · CAPITAL OUTLAY</b>			
510 · Purchase/Lease	40,531.25	56,000.00	72.4%
511 · Land Improvements	0.00	15,000.00	0.0%
512 · Bldg. & Structure	0.00	22,300.00	0.0%
513 · Equipment	1,453.05	20,000.00	7.3%
514 · Development Reserve	0.00	25,000.00	0.0%
<b>Total JE · CAPITAL OUTLAY</b>	<b>41,984.30</b>	<b>138,300.00</b>	<b>30.4%</b>
<b>Total Expense</b>	<b>170,724.13</b>	<b>1,716,335.00</b>	<b>9.9%</b>
<b>Net Income</b>	<b>42,884.70</b>	<b>(30,438.00)</b>	<b>(140.9)%</b>

Washington County Fair Complex  
Budget Overview  
July through August 2000

09/28/00

	Jul - Aug '00	Budget	% of Budget
<b>Income</b>			
<b>A · STATE FUNDS</b>			
004 · Dept. of Economic Development	41,976.35	41,976.00	100.0%
<b>Total A · STATE FUNDS</b>	<b>41,976.35</b>	<b>41,976.00</b>	<b>100.0%</b>
<b>C · DEDICATED FUNDS</b>			
009 · Hotel/Motel Tax	155,212.39	600,000.00	25.9%
<b>Total C · DEDICATED FUNDS</b>	<b>155,212.39</b>	<b>600,000.00</b>	<b>25.9%</b>
<b>D · INTERIM INCOME</b>			
<b>010 · Rent &amp; Storage</b>			
010B · Main Exhibit Hall	11,122.48		
010C · Cloverleaf Building	2,433.75		
010D · Arts & Crafts Building	50.00		
010E · Friendship Square	468.64		
010F · Floral Building	143.19		
010G · Grounds/General	1,107.54		
010H · Main Arena	448.00		
010K · Interim Use Concessions	333.35		
010 · Rent & Storage - Other	0.00	208,000.00	0.0%
<b>Total 010 · Rent &amp; Storage</b>	<b>16,106.95</b>	<b>208,000.00</b>	<b>7.7%</b>
011 · Damage Deposits	1,400.00	12,000.00	11.7%
013 · Gate Changes	0.00	5,500.00	0.0%
014 · Interest Income	4,018.57	12,000.00	33.5%
015 · Shows/Entertainment	0.00	100,000.00	0.0%
016 · Parking Fees	7,168.87	25,500.00	28.1%
017 · Miscellaneous Income	3,850.99	12,000.00	32.1%
<b>018 · RV Parking</b>			
018A · RV Parking/Short Term	3,246.66		
018B · RV Parking/Long Term	500.00		
018 · RV Parking - Other	0.00	25,000.00	0.0%
<b>Total 018 · RV Parking</b>	<b>3,746.66</b>	<b>25,000.00</b>	<b>15.0%</b>
<b>Total D · INTERIM INCOME</b>	<b>36,292.04</b>	<b>400,000.00</b>	<b>9.1%</b>
<b>E · FAIR INCOME</b>			
030 · Youth Admission	29,075.25	29,000.00	100.3%
031 · Other Admission	204,056.90	210,000.00	97.2%
032 · Concessions/Booths	79,216.24	123,000.00	64.4%
033 · Sponsorships	44,250.00	60,000.00	73.8%
034 · Advertising Sold	1,300.00	5,000.00	26.0%
035 · Gate Change	15,000.00	15,000.00	100.0%
036 · Carnival Income	54,463.29	60,000.00	90.8%
037 · Entry Fees	2,741.25	4,000.00	68.5%
038 · Parking Fees	39,924.12	48,000.00	83.2%
039 · Rodeo Sponsorships	15,071.00	70,621.00	21.3%
041 · Miscellaneous	5,631.45	10,000.00	56.3%
042 · Rodeo Admissions	5,981.00	5,000.00	119.6%
045 · Amphitheater Concessions	1,074.00	800.00	134.3%
046 · Rodeo Miscellaneous	1,469.00	3,500.00	42.0%
<b>Total E · FAIR INCOME</b>	<b>499,253.50</b>	<b>643,921.00</b>	<b>77.5%</b>
<b>Total Income</b>	<b>732,734.28</b>	<b>1,685,897.00</b>	<b>43.5%</b>
<b>Gross Profit</b>	<b>732,734.28</b>	<b>1,685,897.00</b>	<b>43.5%</b>
<b>Expense</b>			
<b>AE · PERSONNEL</b>			
101 · Salaries	104,796.37	441,059.00	23.8%
102 · O.P.E.	26,508.42	127,826.00	20.7%
<b>Total AE · PERSONNEL</b>	<b>131,304.79</b>	<b>568,885.00</b>	<b>23.1%</b>

Washington County Fair Complex  
Budget Overview  
July through August 2000

08/28/00

	Jul - Aug '00	Budget	% of Budget
<b>BE · INTERIM OPERATIONS</b>			
107 · Office Expense	277.19	4,200.00	6.6%
108 · Telephone	1,301.70	13,000.00	10.0%
109 · Printing	382.45	2,200.00	17.4%
110 · Postage	1,225.14	3,000.00	40.8%
111 · Equip/Bldg Rental			
111A · Equipment Rental	456.46		
111 · Equip/Bldg Rental - Other	0.00	9,000.00	0.0%
<b>Total 111 · Equip/Bldg Rental</b>	<b>456.46</b>	<b>9,000.00</b>	<b>5.1%</b>
112 · Utilities	6,563.97	70,500.00	9.3%
113 · Repair & Maintenance			
113B · Main Exhibit Hall R & M	101.12		
113C · Cloverleaf R & M	2,175.56		
113F · Floral Building R & M	809.32		
113G · Grounds/General R & M	5,916.99		
113H · Main Arena R & M	116.95		
113J · Barns R & M	1,485.22		
113L · Equipment R & M	4,176.81		
113 · Repair & Maintenance - Other	0.00	51,000.00	0.0%
<b>Total 113 · Repair &amp; Maintenance</b>	<b>14,781.97</b>	<b>51,000.00</b>	<b>29.0%</b>
114 · General Supplies	7,062.84	24,000.00	29.4%
116 · Gate Change	0.00	5,500.00	0.0%
117 · Parking	0.00	7,000.00	0.0%
118 · Travel & Training	149.00	5,500.00	2.7%
119 · Legal Fees	1,363.25	2,500.00	54.5%
121 · Professional Svcs.	10,400.00	15,000.00	69.3%
122 · Insurance & Bond	14,617.00	15,000.00	97.4%
123 · Private Mileage	0.00	1,200.00	0.0%
124 · Car Allowance	650.00	3,900.00	16.7%
131 · Advertising & P.R.	2,315.61	9,500.00	24.4%
132 · Board Expense	56.00	6,000.00	0.9%
133 · Dues, Licenses, Fees	457.76	3,600.00	12.7%
149 · Misc. Materials & Svcs.	3,758.85	7,000.00	53.7%
150 · Refunds	625.00	12,000.00	5.2%
153 · Petty Cash	0.00	200.00	0.0%
154 · RV Park			
154A · RV Park Repair & Maint.	40.75	1,000.00	4.1%
154B · RV Park Hotel/Motel Tax	366.08	1,000.00	36.6%
<b>Total 154 · RV Park</b>	<b>406.83</b>	<b>2,000.00</b>	<b>20.3%</b>
<b>Total BE · INTERIM OPERATIONS</b>	<b>66,851.02</b>	<b>272,800.00</b>	<b>24.5%</b>
<b>CE · FAIR OPERATIONS</b>			
175 · Printing	4,778.67	11,000.00	43.4%
176 · Utilities	11,011.51	13,500.00	81.6%
177 · Gate Change	15,000.00	15,000.00	100.0%
178 · Parking	12,335.75	13,500.00	91.4%
179 · Professional Svcs.	44,479.45	45,000.00	98.8%
180 · Advertising	1,945.00	70,000.00	2.8%
181 · Refunds	0.00	1,000.00	0.0%
182 · Miscellaneous	4,779.24	6,000.00	79.7%
183 · Decorations	3,664.34	3,500.00	104.7%
184 · Equipment Rental	6,427.45	14,000.00	45.9%
186 · Restroom Service	19,806.00	19,000.00	104.2%
187 · Repair & Maintenance	2,915.45	8,500.00	34.3%
188 · Materials & Supplies	13,035.94	13,000.00	100.3%
<b>Total CE · FAIR OPERATIONS</b>	<b>140,178.80</b>	<b>233,000.00</b>	<b>60.2%</b>

Washington County Fair Complex  
Budget Overview  
July through August 2000

08/28/00

	Jul - Aug '00	Budget	% of Budget
<b>DE · EXHIBITS/COMPETITIONS</b>			
211 · Awards FFA	3,129.60	3,500.00	89.4%
212 · Personnel FFA	877.49	1,000.00	87.7%
213 · Other FFA	275.98	1,500.00	18.4%
221 · Awards 4-H	2,005.95	10,500.00	19.1%
222 · Personnel 4-H	5,221.50	5,500.00	94.9%
223 · Other 4-H	1,372.66	3,600.00	38.1%
231 · Awards Open Class	33,298.88	40,000.00	83.2%
232 · Personnel Open	4,235.01	5,000.00	84.7%
233 · Other Open Class	1,559.53	4,000.00	39.0%
<b>Total DE · EXHIBITS/COMPETITIONS</b>	<b>51,976.60</b>	<b>74,600.00</b>	<b>69.7%</b>
<b>EE · RODEO</b>			
311 · Prize Money	46,000.00	46,000.00	100.0%
312 · Personnel	19,150.00	20,790.00	92.1%
313 · Stock Contract	18,500.00	22,490.00	82.3%
314 · Special Awards	992.75	1,000.00	99.3%
315 · Special Kid's Rodeo	1,057.14	2,000.00	52.9%
316 · Promotion	1,278.00	6,750.00	18.9%
317 · Materials & Supplies	2,184.14	4,000.00	54.6%
318 · Board Expense	0.00	3,120.00	0.0%
319 · Other (Fees & Dues)	1,046.85	3,100.00	33.8%
320 · Queen	2,437.06	3,000.00	81.2%
321 · Rental Equipment	4,333.50	6,500.00	66.7%
322 · Money Raising Projects	1,796.55	2,000.00	89.8%
<b>Total EE · RODEO</b>	<b>98,775.99</b>	<b>120,750.00</b>	<b>81.8%</b>
<b>GE · SHOWS &amp; ENTERTAINMENT</b>			
324 · Main Stage	66,100.00	95,000.00	69.6%
325 · Grounds Entertainment	59,995.00	65,000.00	92.3%
326 · Associated Costs-Main	31,893.73	35,000.00	91.1%
327 · Associated Costs-Grounds	7,013.56	11,000.00	63.8%
328 · Touch & See	1,840.99	2,000.00	92.0%
<b>Total GE · SHOWS &amp; ENTERTAINMENT</b>	<b>166,843.28</b>	<b>208,000.00</b>	<b>80.2%</b>
<b>HE · INTERIM ENTERTAINMENT</b>			
375 · Interim Shows	0.00	100,000.00	0.0%
<b>Total HE · INTERIM ENTERTAINMENT</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.0%</b>
<b>JE · CAPITAL OUTLAY</b>			
510 · Purchase/Lease	41,781.25	56,000.00	74.6%
511 · Land Improvements	0.00	15,000.00	0.0%
512 · Bldg. & Structure	0.00	22,300.00	0.0%
513 · Equipment	2,181.00	20,000.00	10.9%
514 · Development Reserve	0.00	25,000.00	0.0%
<b>Total JE · CAPITAL OUTLAY</b>	<b>43,962.25</b>	<b>138,300.00</b>	<b>31.8%</b>
<b>Total Expense</b>	<b>699,892.73</b>	<b>1,716,335.00</b>	<b>40.8%</b>
<b>Net Income</b>	<b>32,841.55</b>	<b>(30,438.00)</b>	<b>(107.9)%</b>

MINUTES

WASHINGTON COUNTY FAIR BOARD MEETING

JULY 5, 2000

CONVENED: 4:35

**FAIR BOARD:**

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

**FAIR COMPLEX STAFF:**

Executive Director: Margaret R. Garza  
Fair Manager: Bill McKinley

**GUESTS:**

Cody Feinauer Rodeo Board  
Bob Adlesich 4-H Horse Advisory  
Jeanne Brandt 4-H Program  
Bill Pederson 4-H Horse Advisory  
Jerry Casy Oregonian  
Dave Anderson Oregonian  
Alan Rappleyea Washington County Counsel Office  
Ian Rollins Hillsboro Argus  
Ed Kristovich Tualatin Valley Gem Club  
Shirley Huffman Hillsboro Community Division Partnership  
Dan Aberg Hillsboro Chamber of Commerce  
Dave Russell Boosters  
Penny Bakefelt CVB Washington County (Convention & Visitors Bureau)  
Dave Lawrence City of Hillsboro  
Dave Lintz Meadowlark Partners  
Steve Lee LRS Architects Inc.  
Steve Mileham LRS Architects Inc.

Chairman Lyle Spiesschaert called the meeting to order at 4:35PM. Spiesschaert then had those present introduce themselves.

**1.Consent Agenda:** Margaret Garza gives the report. Garza reviews comments and explains the Fair Complex financial position for the month of June.

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Chairman Lyle Spiesschaert calls for a motion to accept the consent agenda. Rich Vial so moves, Kathy Christy seconds the motion. The motion carries.

2.LRS presentation. "Development Proposal"and discussion.

Introduced and presented by; David Lintz, Meadowlark Partners and Fair Complex Development Representatives, Steve Lee and Steve Mileham from LRS Architects. Proposal submitted to Fair Board and distributed to public. Discussion held by LRS Architects. The general public and presenters entertained questions.

3.4-H Report: Jeanne Brandt leads discussion. Brandt makes introductions. Brandt passes around a schedule for activities during the Fair. She mentions that FFA exhibits will be moved from the Cloverleaf Building to the Armory, which will be called the "Youth Services Building". The addition of this building will allow for room for more classes, and it will allow for more flexible scheduling.

4.Fair Report: Bill McKinley gives report. McKinley mentions that Paige Payne had a medical emergency in Washington to attend to therefore will not be in attendance today. McKinley says that all personal and professional service contracts are in and accounted for. Rich Vial mentions that the ATM contract has not been received by the contractor. McKinley says that he has already sent two of them to him. McKinley said that he would look into it. Entertainment contracts all have been executed and backstage arrangements have been made. McKinley mentions a security meeting to take place tomorrow with Art Berry and respective law enforcement personnel. The meeting will be one of Fair scheduling and assigned responsibilities. Winning Ticket Strategies, our concession auditors, have met with McKinley and all required paperwork required for the accounting process is in place. McKinley met today with Marva Adams our lead cashier. Cash registers are all lined up with notations on each registers being made. Columbia Audio will be out to the Fairgrounds tomorrow to install the speakers in the auction ring. After the installation we would like to get the "principles" together to check out the scheme to make sure the system is up to snuff. In talking to Paige Payne, the last elements of the armory set are coming together. Rich Vial asks that when the sound system goes in that he be notified so he can be there to hear it. McKinley said he (Vial) would be notified. Margaret Garza suggests that we fax the information of the sound test to all Fair Board members. Sheila Day asks that the minutes be changed to reflect the name of the Washington County Livestock Association instead of the Cattleman's Association as being the correct title. McKinley said he would make the change and in future that reference will also be done.

5.Rodeo Report: Cody Feinauer gives report. Things are coming along and that we are down to painting at this point. We are cutting the grass, planting new flowers. Feinauer

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asked Bill McKinley to contact Jim Jordan and make sure all the lights and lamps in the arena are up and running. McKinley said he would do that. Rich Vial asked how we expect the "numbers" to be this year. Feinauer said that St. Paul had record numbers this year. Even with the lousy weather, a board member told Feinauer they never expected so many people to show up. Feinauer said that our arena looks pretty good now. Spiesschaert said that he knew there were holes out there. Ken Leahy said that the arena floor needed to be "crowned". Leahy said he would bring in a grader to work the arena floor. Further, Spiesschaert mentioned that we have a "purchasing policy" and that while Melissa Williams our Accounting Assistant is on vacation that Margaret Garza will make accommodations for rodeo purchasing to continue without interruption in the process.

**6.Old Business:** (A) **Policy Resolutions:** Deferred. (B) **Landscaping Project Report:** Sheila Day gives report. Green Leaf nursery of Cornelius has been great. From that greenhouse alone we have received at least 200 flats. We have planted around the old Gazebo site, and other beds. Day asked Paige Payne and John Baggott for assistance in finding 4-H leaders, and garden leaders that could help her plant. The Tualatin Valley Garden Club showed up in force for a time but now it has been her and Restitution workers getting the job done. The big areas have been done, but there are still a few smaller areas yet to do. Day said that she did not hear back from John Baggott so she "doesn't know". Day said that she was going to help rodeo and Cody Feinauer next. Feinauer said that he would connect her to the rodeo person assigned to plantings and beautification. We made a hill and planted a maple tree in the old Gazebo area. The planting is still going on. Day said she called Bill Ganger to see if he could help her get a couple of people to plant flowers that the nursery was going to dump. Garza mentioned that she had talked to Spiesschaert about bringing in some day labor from "Centro"; but the question we had was do you (Day) know where the plants are to be planted and were you (Day) going to be available so you (Day) could guide them? Day said, yes, but the biggest area is out under there under the reader board and she hadn't gone out there yet because she was hoping that they had a "scheme" when they did that and it's only going to take a few hours. Day said that the others are "fill in" places. Spiesschaert asks that the details be worked out. Bill Pederson mentioned that he has heard from friends and associates, that they think that the Washington County Fairgrounds is about the prettiest in the country, and please do not turn it into another "asphalt jungle" like Linn County. With the planting efforts that Sheila has undertaken, it is pretty here at the Fairgrounds. Spiesschaert said that we have heard that a lot. The trees and lawn also look good. Day said that the lawns look better than they have for years. They (staff) really have been mowing more often so we don't have the long wet grass to walk through. The guys have been doing that and the Restitution Center folks have really helped. Feinauer commented to Spiesschaert that the staff should be thanked for mowing in their (Rodeo) area, and that it saves about three nights of mowing. (C). **Guest Information Services:** Lyle Spiesschaert leads discussion. Everything is on schedule. That Janelle Steffl is taking the



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lead on that and that she is working with the Tuality (Hospital) people, the Boosters, and FFA alumni groups. The Boosters are going to fund the purchase of the merchandise. Spiesschaert said that the booth will be right across from the Totem Pole. Spiesschaert said that if anybody wants to work in the booth to contact Steffl.

**7.New Business:** (A) Fair Board minutes during the Fair week. Discussion. Rich Vial proposes that the Fair Board will schedule a meeting each day of the Fair to be used if necessary.

**A motion is made by Rich Vial that the the Fair Board meet on August 1<sup>st</sup>, 2000 at approximately 10:00AM with additional meetings on an emergency basis, at 9:00AM as necessary or in the event we are advised by counsel we cannot schedule an emergency meeting, we will then schedule a meeting each morning which can then be used as necessary. Ken Leahy seconds the motion. The motion passes.**

**Kathy Christy made a motion to correct/amend the minutes, Ken Leahy seconds the motion. The motion passes**

Lyle Spiesschaert calls for an Executive Session pursuant to ORS 192.610 – 192.690 to discuss Personnel and Real Estate issues immediately following the regular Fair Board meeting.

**MINUTES APPROVED THIS 6<sup>TH</sup> DAY OF SEPTEMBER 2000**

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**Bill McKinley  
Recording Secretary**

**Lyle Spiesschaert  
Chair**

## Washington County Fair Board

Meeting August 1, 2000

Meeting brought to order by Lyle Spiesschaert.

Minutes from previous meeting will be presented at next months regular meeting.

Lyle asked if there were issues that needed to be addressed by the board today.

**Margaret** mentioned that the staff had been working hard, and things seems to be going all right. There has been a phone problem for those calling Office. Callers have not been able to get through. GTE has "rolled over" all lines into one, coming into complex. Then callers are put on 'hold'. Due to number of calls coming in there is a delay in the calls getting answered. If it is really necessary to reach Marg G. - call on her cell phone.

There are Rodeo tickets available at the office for Board members. Enedelia (entertainment helper) has obtained help from Forest Grove football players to assist at the Amphitheater presentations. On Sunday, workers at the Admission/Ticket gates and at the Information booth will be able to speak Spanish.

**Kathy C** will be able to help at fair during some of the days. Marg Garza mentioned that more volunteers can be used with exhibit release on Monday 8/7.

**Advertisement** - Sheila mentioned that Bi-Mart Fair newspaper ads show "Lifetime Family Membership" as \$5. Could be confusing, since the membership is referring to Bi-Mart, not the Fair.

Meetings during the following days of the Fair may be called as needed. Meeting adjourned 11:45AM

Minutes submitted by Sheila Day

Present at meeting: Lyle Spiesschaert  
Kathy Christy  
Sheila Day  
Rich Vial  
Margaret Garza

David Anderson, Oregonian

# WASHINGTON COUNTY FAIR BOOSTERS

## MINUTES OF JULY 2000

**Prior month minutes:** change to Fair Complex instead of fair board on page 2. With change, minutes accepted and passed.

**Books have been passed out.** Bi-Mart, Kathy's Knit, Mary's Tack & Saddle...etc. Please give any information to Paige to be put on next years list. Will have daily flyers for a list of activities at the gate.

**Membership:** Hunziker's, & Jossy's, Karen - Dan - Lisa Johnson

**Food Booth:** Ed & Jose put in new tables. Coffee table is now level with sink - Popcorn table behind the double door. Popcorn machines need cleaning. If the booth is to be loaned out, it also needs to be cleaned up after being used. The miniature rodeo had all doors left open using the electricity, now we don't have our trash can on rollers, they left hamburgers, food & stuff on the floor. We took all the stuff that was useless for us out of the booth for better storage. Turned list to David Russell for new equipment. Several comments were made from customers about when we would be getting new equipment. Need new crockpots, microwaves, etc. New sign ready to go up: FOOD HERE/COMIDA AQUI. Possibly need swamp cooler or other kind of air conditioner. Need to clean the booth, Jose did some painting on the counter and sink. Talking about another pop machine so we can handle more customers. Jose will talk to Jerry about this. There are new tables on the outside of the booth to handle the condiments. The big freezer plastic liner is broken from people sitting on it. Silicone and formica would probably fix it. We have a new water heater. It has a different apparatus on it so it won't burn out. The booth is not being rented out any more. It is just used when they need the electricity. Need electrical box outside. Talk to J.J. New guy doing the carpentry. Asking for a list of names of the crew so we can feed them. Another concern is with our members that can't work in the booth. We need to get our volunteer together. Need special children rodeo (Sat. 5<sup>th</sup> 11AM-2PM) is an extra time frame for us to serve. Sunday is demolition derby (afternoon not evening 12:noon - 4 pm). Hamburgers are a big manpower user. Concern about using the grill and cleaning the grill after use. Discussion about making hamburgers this year: not enough manpower, not the proper equipment in the kitchen. Moved and second not to have hamburgers.

Juan from Amigo's is no longer involved with Mexican Rodeo (Three Amigos). Will probably be getting some equipment from him. Looking at the green building to move in where the bus is located. It will give us more room and we could probably be able to sell more stuff.

We need to work with treasurer about getting money to work with (cold cash) so that we are not running around looking for change and dollars. Most people are giving us \$20.00 and expect change. David Russell will talk to Al Goldman on this matter.

We have an equipment list of items needed. It is an estimate of items needed for the booth and bus. The steamers will keep our hot dogs hot without sitting in water. Suggestion for Jose to go to Rose's equipment to check on equipment prices. Approval of \$750.00 for equipment purchase. Moved and seconded. Need two people to purchase food (David Russell & Al Goldman). Need to check on food prices (comparable to other vendors). Jose will work with PEPSI people on equipment for soda machines. Bill for materials spent by Ed for tables inside booth will be paid by Goldman.

**Volunteers:** times to be set up. Schedule and or Roster. There will be volunteers needed Tuesday (truck pull)(6-10pm). Wed-Thur-Fri night: Rodeo nights (6-10pm). Sat: Children's Rodeo (noon) Rodeo night(6-10pm). Sunday : Demolition Derby (12-4). Need 7-9 volunteers for booth. Need fans. Dave Russell will talk to Jeanne Leeson on calling for volunteers.

**Hospitality booth:** Janell Steffl-manager of the Hospitality booth, lived in Hillsboro since 1978, from southern Oregon. Tries to be a part of community, volunteers for high school boosters, Wash. Co Sheriffs Dept., treasurer 4 H wagon train, and now information booth. The booth will be called "Guest Information". Location will be across from Totem Pole and Curtis trailer has donated trailer. User friendly, big sign, sales (support by Boosters). Selling cameras, disposable and 35mm. Looking at cups (like sports cup). Have looked at other fairs, and will be fairly conservative on the purchases. Shirts will have a picture on front. Looking to keep inventory down. Looking at several companies for silk screening. Sunscreen & little packets of aspirin. I will try and get the sunscreen & aspirin donated. Dale Scheller asks if an item donated by someone can be put up for sale by raffle ticket? Will check with fair people. We are putting up seed money and volunteer time for this "Guest Information" Booth. Bulk of volunteers used before came from Tuality Healthcare. Shifts are 10 - 1:30= 1:30-5:00=5:00-8:00=8-close. Ideally two to three people. If someone needs to come and sit because it is too hot, there will be a place to sit and drink water (water cooler). Wheelchairs, dispense sanitary napkins & diapers since these items are not in the restrooms. We will be responsible for dispatch of medical services. We will be eyes and ears of office and will be writing this down. Will have a training time for volunteers and packets including keeping track of volunteer hours. We will be a lost person spot. We will also have a list of where everything is at. 640-2470 Janell Steffl call for suggestions or volunteer sign up.

**Flowers:** Sheila has been planting the flowers. Probably have too many flowers at this point. We got some help from TV Garden Club to do some of the planting. We are trying to get a lot of cover & color right now. Trying to get as many planted before fair. Lacking manpower and money. Look at 4-H garden people. Try FFA. Possibly get in touch with High Schools with next year. Right now helpers are from the restitution center.

**Yellow vests** -26 on hand in fair office will be available for airshow and booster booth.

**Airshow Parking:** \$3.00 per car ticket, Airshow Chamber volunteer will be handling the monies we will be only collecting the \$3.00 per car. David & Bill has met with chamber and airshow people for two hours discussing and working out the details. 8 AM Startup, Bill Duerden has volunteers from Key Clubs, Cody has volunteers from Rodeo. Jeanne Leeson has volunteers from Boosters.

**Sheila:** Dale wants to know "Is Grant Street going through the fair grounds"? Not cut and dried still in discussion. Be aware of it happening, talk to county commissioners, or write letters to editor. Motion: that president propose letter to city management, Tom Bryant, and sign by boosters. Moved & seconded, passed.

Do we need to have a special meeting before fair? **Clean up on Thursday 27, 2000 at 6:30 pm.**

Meeting Adjourned.

Liz Cardiel - Secretary - Washington County Fair Boosters

**Washington County Fair & Rodeo  
Associates Meeting  
July 10, 2000**

**Attendance:** No attendance was taken

Cody F. called the meeting to order at 7:00 p.m. at the Rodeo Grounds.

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**I. Old Business**

**A. Flyer Ads**

Flyer will go to press Monday the 24<sup>th</sup>. Alpha Graphics will print the flyer at a reduced cost and is donating the copying of the daysheets. K2 Printing is donating the paper. Daysheets will need to be stuffed in the flyers each night before the rodeo. Please contact Kelly if you would like to help with stuffing and distribution.

**B. Air Show Parking**

Air Show Parking will be July 21, 22, 23. If you haven't already signed up, but would like to help, contact Kelly.

**C. Drill Team**

Wayne Salisbury attended the meeting as the RC Riders Representative. The Drill Team would like 17 stalls. Cody will schedule a meeting with the Drill Team, and the Chairman in charge of them to discuss their participation at the rodeo.

**D. Barrel Races**

The barrel races that were originally schedule after our Friday night rodeo have been cancelled per Lisa M.

**E. NFR Tickets**

If you requested NFR tickets form Larry, please arrange to pick them up from him. He will not hold them forever.

**II. Committee Reports**

**A. No reports were made**

**III. New Business**

**A. Friends of The Rodeo**

Nominations were made for the Friends of the Rodeo Award. 3 nominations were made: Gary McVey, Cliff Rutan, and Ken Leahy. Ken Leahy won by a show of hands.

**B. Camping**

If you need to park a trailer or motor home contact Mike Baker to sign up.

**C. Badges**

Badge pictures will be taken July 17. Badges and 2000 stickers will be distributed at the Monday, July 31 work party (6pm).

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The meeting adjourned at 7:25 p.m.  
Minutes submitted by Kelly Neal (647-0527).

# Washington County **FAIR COMPLEX**

## Facility Schedule for September-2000

### Saturday, September 02, 2000

Main Exhibit Hall Pacific Northwest Bird Mart

### Sunday, September 03, 2000

Main Exhibit Hall Pacific Northwest Bird Mart

### Monday, September 04, 2000

Main Exhibit 4-H Dog Class

### Tuesday, September 05, 2000

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Arts & Crafts 4-H Guide Dogs  
Cloverleaf Building Glencoe Football Bingo  
Meeting Room 4-H Dyno-Mutts Meeting  
Grandstand Arena Sheriff's Posse Practice  
Arts & Crafts Company Mtg./Picnic  
Main Exhibit The Pet Consultants

### Wednesday, September 06, 2000

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Meeting Room Horses Unlimited 4-H Meeting  
Grandstand Arena Riding Practice  
Main Exhibit Hall A. Polite Pooch Dog Training.

### Thursday, September 07, 2000

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy

### Saturday, September 09, 2000

Quadrant Property ATV Safety Institute Classes  
Arts & Crafts/Arena Rodeo Queen Selection  
Main Exhibit Hall Hardy Plant Sale  
Cloverleaf Building Quincenera

### Sunday, September 10, 2000

Main Exhibit Hall Hardy Plant Sale

### Monday, September 11, 2000

Arts & Crafts Building Dog Training Class  
Main Exhibit Hall A. Polite Pooch Dog Training  
Cloverleaf Building Rodeo Board Meeting  
Meeting Room 4-H Dog Class

### Tuesday, September 12, 2000

Friendship Plaza DEQ Smoke Plume Tests  
Cloverleaf Building Glencoe Football Bingo  
Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Arts & Crafts Building The Pet Consultants  
Grandstand Arena Sheriff's Posse Practice

### Wednesday, September 13, 2000

Arts & Crafts A. Polite Pooch Dog Training.  
Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Grandstand Arena Riding Practice

### Thursday, September 14, 2000

Cloverleaf Building Oregon Food Bank Canning  
Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Main Exhibit Hall Hillsboro Chamber Trade Fair

### Friday, September 15, 2000

Entire Complex September 16<sup>th</sup> Celebration

### Saturday, September 16, 2000

Entire Complex September 16<sup>th</sup> Celebration

### Sunday, September 17, 2000

Entire Complex September 16<sup>th</sup> Celebration

### Monday, September 18, 2000

Arts & Crafts Building Dog Training Class  
Main Exhibit Hall A. Polite Pooch Dog Training  
Main Exhibit Hall 4-H Dog Class

### Tuesday, September 19, 2000

Cloverleaf Building Glencoe Football Bingo  
Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Grandstand Arena Sheriff's Posse Practice

### Wednesday, September 20, 2000

Main Exhibit Hall A. Polite Pooch Dog Training.  
Floral Bldg./Mtg. Rm. Pioneer Heritage Academy  
Grandstand Arena Riding Practice

**Thursday, September 21, 2000**

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy

**Saturday, September 23, 2000**

Cloverleaf Building Pacific West Site Services

Quadrant Property ATV Safety Institute Classes

**Monday, September 25, 2000**

Arts & Crafts Building Dog Training Class

Main Exhibit Hall A. Polite Pooch Dog Training

**Tuesday, September 26, 2000**

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy

Grandstand Arena Sheriff's Posse Practice

Cloverleaf Building Glencoe Football Bingo

**Wednesday, September 27, 2000**

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy

Friendship Plaza DEQ Smoke Plume Tests

Friendship Square A. Polite Pooch Dog Training.

Grandstand Arena Riding Practice

**Thursday, September 28, 2000**

Friendship Plaza DEQ Smoke Plume Tests

Floral Bldg./Mtg. Rm. Pioneer Heritage Academy

**Friday, September 29, 2000**

Main Exhibit/Arts & Crafts Ptlld. Reg. Gem Show

**Saturday, September 30, 2000**

Main Exhibit/Arts & Crafts Ptlld. Reg. Gem Show

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# Ore. county fairs focus on funding

By ROBERT E. SHOTWELL  
For the Capital Press

MADRAS, Ore. — The Oregon Fairs Foundation is seeking \$20 million to ensure that kids can continue to participate in 4-H and FFA activities at Oregon county fairs.

The \$20 million would be used to create an endowment to generate interest monies for funding Oregon's 36 county fairs, said Floyd Bauer, a foundation member and executive director of the Jefferson County Fair.

"The fairs could exist on the interest from the money," Bauer said. "It is about the same amount of money the fairs get each year from the state legislature. The money some of the smaller counties get from the state for their fair programs amounts to about 75 to 90 percent of their fair budget."

The endowment principal would remain intact, Bauer said. Any interest money not used by fairs would be added back to the principal.

Creators of the foundation expect legislative funding for fairs to dwindle as demands for state money grows along with Oregon's population. They established the foundation 18 months ago to help keep the fairs alive. A board of trustees runs the foundation and about 30 people are helping Bauer with the fund-raising effort.

Bauer said a number of county fairs in Oregon depend on sponsorships for funding, "and that helps them get through the money crunch, but foundation support will be the ideal solution."

The fairs will be able to use the money for maintenance, new buildings, expansion, marketing, new projects, increased premiums or other efforts.

The foundation hopes to reach the \$20 million mark by 2008. So far, \$20,000 has been

raised. When the fund reaches \$250,000, the foundation will create a financial investment committee to determine how to diversify the fund to foster 10 percent to 14 percent annual growth.

"The \$20,000 we have accumulated is a long way from \$20 million, but we won't give up," Bauer said.

Bauer said community partners in the program will participate through local investments and donor gifts, such as memorials, bequests, planned giving, personal property or insurance. The fairs will be beneficiaries.

The gifts, Bauer said, will be deposited with other gifts into the Oregon Fairs Endowment Fund. Each gift will be restricted within that account and can be used only for the fairs.

Bauer said the foundation has already learned some things about fund-raising.

An attempt was made to find commercial contributors to the foundation fund, "but many of them wanted their names put on some of the buildings at the fairgrounds, and we didn't want that," he said.

Participants in the fund drive also discovered that other foundations don't contribute to foundations.

Based on that consideration the Oregon Fairs Association has started acquiring pledges and in-kind donations "to make sure we have money in the bank ... that we have a beginning."

"We would like to accomplish our goal in seven years," Bauer said. "We really think it is possible, and maybe we can do it even sooner," Bauer said.

The theme for the fund-raising effort is "Oregon Fairs ... Linking kids and Communities."

For information, contact Bauer at (541) 475-4460 or John McCulley, executive secretary of the foundation, at (503) 370-7019.

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# A fairly successful weekend

*The Washington County Fair closes Sunday with turnout rivaling years' past*

By MICHELLE MANDEL  
THE OREGONIAN

HILLSBORO -

**T**he two chicks who were the first to hatch a week ago at the Washington County Fair & Rodeo had a whole lot of company by fair's end Sunday.

The incubator in the poultry barn cheeped with life as four dozen newborn chicks dashed about. Children's nose-marks lined the windows by the chicks.

Smudgy proof of a good fair gone by.

Indeed, organizers of this year's fair and rodeo say the week pretty much went off without a hitch. Except when fair officials banned an anti-tobacco banner that said smoking causes impotence, and peevd anti-tobacco folks got even by calling the media.

The brouhaha embarrassed fair officials, but it also may have helped attendance figures. Fair manager Bill McKinley said Saturday's attendance was up 3 percent over last year, and after Sunday's final attendance figures are tallied, he thinks overall fair and rodeo attendance will at least match last year's total of 120,000.

And maybe soar higher. "It's been a wonderful county fair," McKinley said. "We had a couple of minor problems, like a theft yesterday. And we had a few heat-related incidents, where people needed care. But we didn't have any haymakers, as I like to call them.

"Things went pretty smooth." Saturday's high temperatures kept some folks away during the day. But that evening, McKinley said 2,500 to 3,000 people — the week's largest entertainment crowd — packed the DeMar Batchelor Amphitheater for the popular 1970s band, War. Thousands more jammed the grandstands for the rodeo's final night.

"The concert folks are a whole different demographic than the rodeo group," McKinley said. "That's what we try to do, to appeal to a broad spectrum, so we draw interest from throughout the community."

John Welde and his performing bears certainly drew interest. Crowds at Welde's Big Bear Show grew steadily throughout the week.

"We had a really good time here," said Welde, who is traveling the country with his wife, Monica, and their three children. They live in Tampa, Fla., with their eight brown bears.

*"That's what we try to do, to appeal to a broad spectrum so we draw interest from throughout the community."*

**BILL MCKINLEY,**  
WASHINGTON COUNTY FAIR &  
RODEO MANAGER

"Nobody complained about our show," said Welde, who knows some animal rights activists misunderstand the show's educational mission. The Weldes are building a Florida bear sanctuary. "In fact, one guy gave us \$50 toward our bear fund."

The Weldes don't know if they'll be back for next year's fair. Nobody knows because the entertainment schedule has yet to be set, McKinley said. "We'll be going to Las Vegas and Nashville later this year," he said, "looking to sign people."

What McKinley does know is that the fair and rodeo will be one week earlier next year, during the last week in July.

"This is a hugely attended week for a lot of venues," McKinley said, referring to the first week in August. "The Fred Meyer Classic is going on, we overlap with the Clark County Fair. We just thought, for scheduling, it would better for us to be a week earlier."

And the chicks? Well, after they're up and about and able to survive outside a bulb-lighted world, the fluff-balls will go to 4-H members, youngsters who will study and raise them until next year's fair.

When the blue ribbon quest begins again.



Photos by BENJAMIN BRINK/THE OREGONIAN

Jason Dreweck, 16, of Forest Grove finds out just how much noise a Suffolk sheep can make as he shears it during the final days of the Washington County Fair.



Julie and Carl Cole of Raleigh Hills say they save their appetites all day so they can come to the fair and chow down.

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Dear Margaret,  
I just want to thank you for your support of the Aushow. I know this year was a little difficult - but you came through in a lot of ways & I really appreciate your team work!

Hope Fon is a huge success!

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Thanks again  
Cris

All of my buds at the  
Fairplex!!

Thank you!

Thank you!!

Thank you!!!

I loved working with you!  
You guys are helpful  
beyond belief.... and  
cheerful about it to boot!  
The outside guys are  
outstanding!! xoxo  
Pattis

Margaret  
Melissa  
Lisa  
Albert  
Mike  
etc  
==

# Washington County **FAIR COMPLEX**

August 20, 2000

Janelle Steffl  
3196 Rood Bridge Road  
Hillsboro, OR 97123

Dear Janelle:

On behalf of the Washington County Fair Board and Staff, please accept our sincere and appreciative thanks for coordinating the Guest Services at our recent Fair. Because of your careful leadership, your contacts in the community and your attention to details, this first effort far surpassed our expectations. I often observed the gentle human impact you had on everyone, from the volunteers to the guests.

It was apparent to me that this new venue filled a need for those guests attending this annual classic known as the Washington County Fair and Rodeo. Not only were you and your volunteer staff able to answer all questions, you provided a valuable service for merchandise and created a welcoming place for people to congregate.

I know that you have created a written evaluation that I will look forward to using as we plan for next year. Any other ideas or suggestions that you have would be welcomed at any time. I hope that you will consider being our Board representative for the Guest Services area next year. Again, Janelle thank you for doing the incredible job that I knew you would do.

Sincerely,

Lyle J Spiesschaert, Chairman  
Washington County Fair Board  
3150 NW Thatcher Road  
Forest Grove, OR 97116

# Washington County Fair & Rodeo August, 2000

Thank you, everyone, for all your hard work  
making our rodeo a great success!!!



## Associates Meeting

*September 11<sup>th</sup>, 2000*

*7:30 pm*

*Clover Leaf Building*

**OFFICE OF COUNTY COUNSEL  
WASHINGTON COUNTY, OREGON**

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County Counsel

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July 12, 2000

JUL 14 2000

Bruce Hammond  
MetroWest Bureau Chief  
10100 SW Parkway  
Portland, OR 97225

RE: Fair Board Executive Session

Dear Mr. Hammond:

I have reviewed the circumstances relating to the July 5, Fair Board meeting raised in your recent letter. The County concurs in your conclusion that the discussion related to the Happy Days celebration was not a proper subject of an executive session. Mr. Anderson's objections were appropriate.

As you know, the Fair Board is made up of citizen volunteers who devote a great deal of time and energy to the benefit of our community. They do occasionally get tripped up on the complex laws governing public bodies. I believe that this was an inadvertent error.

Nevertheless, the County is committed to upholding both the letter and spirit of the open meetings laws. Alan Rappleyea, Sr. Assistant County Counsel, will provide additional training in this area with the Fair Board and staff. In addition, both Fair staff and this Office will make additional efforts to verify the grounds for future executive sessions that appear on the agenda so that we may better help the Fair Board ensure that errors do not occur in the future.



Bruce Hammond  
July 12, 2000  
Page two

We appreciate you raising this with us and assure you that we take this matter very seriously. Please contact me if you have any further questions or concerns.

Yours truly,



Dan R. Olsen  
County Counsel

cc. Board of Commissioners  
Fair Board  
Charles Cameron  
Margaret Garza, Fair  
Alan Rappleyea, Sr. Assistant County Counsel

fair/oregonian response letter/de

**From:** SHEILA DAY <1OFTHESEDAYS@email.MSN.com>  
**To:** LYLE SPIESSCHAERT <go24dude@aol.com>  
**Cc:** MARGARET GARZA <margaretg@faircomplex.com>  
**Date:** Friday, August 25, 2000 2:24 AM  
**Subject:** Fair Board Meeting

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Please consider this my official notice (warning?) oh boy..... I will not be at the September 6, 2000 Fair Board meeting. I will be leaving Aug 26 for my long awaited Walking Tour in Europe. For almost 3 wks, I will be tromping through The Netherlands, Belgium, Luxembourg, Germany, Switzerland, Austria, and Italy.

Additional trivia: On the day of meeting (9/6), I will be in Tuttlingen, Germany - in the Black Forest region. The hotel for the evening is "just a stone's throw from the fledgling and very unblue Danube River." .....so it says in my schedule. I'll give you a full report! Returning to 'real' life on Sept 19.           Regards, Sheila



08/28/00

Washington County Fair Complex  
Fair Overview  
January through November 2000

	Jan - Nov '00	Jan - Nov '99
<b>Income</b>		
<b>E · FAIR INCOME</b>		
030 · Youth Admission	29,075.25	30,109.00
031 · Other Admission	204,231.90	223,487.01
032 · Concessions/Booths	131,891.24	136,350.52
033 · Sponsorships	53,250.00	55,500.00
034 · Advertising Sold	3,925.00	10,165.00
035 · Gate Change	15,000.00	57,000.00
036 · Carnival Income	54,463.29	73,650.79
037 · Entry Fees	2,940.75	3,837.50
038 · Parking Fees	39,924.12	49,897.00
039 · Rodeo Sponsorships	19,671.00	54,509.00
041 · Miscellaneous	6,839.95	19,770.06
042 · Rodeo Admissions	5,981.00	5,920.00
043 · Main Stage	0.00	55,662.50
045 · Amphitheater Concessions	1,074.00	3,425.35
046 · Rodeo Miscellaneous	7,694.96	3,762.00
<b>Total E · FAIR INCOME</b>	<b>575,962.46</b>	<b>783,045.73</b>
<b>Total Income</b>	<b>575,962.46</b>	<b>783,045.73</b>
<b>Gross Profit</b>	<b>575,962.46</b>	<b>783,045.73</b>
<b>Expense</b>		
<b>CE · FAIR OPERATIONS</b>		
175 · Printing	5,003.37	14,380.42
176 · Utilities	11,011.51	13,537.01
177 · Gate Change	15,000.00	57,000.00
178 · Parking	12,453.45	12,249.13
179 · Professional Svcs.	44,979.45	43,294.53
180 · Advertising	1,945.00	81,254.54
181 · Refunds	0.00	457.00
182 · Miscellaneous	4,859.68	21,976.52
183 · Decorations	3,664.34	1,075.64
184 · Equipment Rental	6,427.45	12,435.04
186 · Restroom Service	19,806.00	18,784.59
187 · Repair & Maintenance	5,643.15	9,901.64
188 · Materials & Supplies	13,035.94	0.00
<b>Total CE · FAIR OPERATIONS</b>	<b>143,829.34</b>	<b>286,346.06</b>
<b>DE · EXHIBITS/COMPETITIONS</b>		
211 · Awards FFA	3,129.60	2,913.00
212 · Personnel FFA	877.49	837.51
213 · Other FFA	335.98	343.83
221 · Awards 4-H	2,010.99	11,234.60
222 · Personnel 4-H	5,446.50	5,132.50
223 · Other 4-H	1,594.45	3,258.38
231 · Awards Open Class	33,237.88	40,956.41
232 · Personnel Open	4,235.01	4,307.49
233 · Other Open Class	1,599.53	3,072.44
<b>Total DE · EXHIBITS/COMPETITIONS</b>	<b>52,467.43</b>	<b>72,056.16</b>
<b>EE · RODEO</b>		
311 · Prize Money	46,000.00	52,000.00
312 · Personnel	19,400.00	24,638.22
313 · Stock Contract	18,500.00	21,798.85
314 · Special Awards	992.75	420.00
315 · Special Kid's Rodeo	1,182.14	1,478.51
316 · Promotion	1,688.00	4,987.20
317 · Materials & Supplies	2,342.52	7,544.85
318 · Board Expense	2,680.82	2,407.11
319 · Other (Fees & Dues)	1,821.85	3,711.26
320 · Queen	5,233.62	3,207.32

08/28/00

Washington County Fair Complex  
Fair Overview  
January through November 2000

	<u>Jan - Nov '00</u>	<u>Jan - Nov '99</u>
321 · Rental Equipment	4,333.50	6,325.00
322 · Money Raising Projects	1,796.55	2,960.92
<b>Total EE · RODEO</b>	<b>105,971.75</b>	<b>131,479.24</b>
<b>GE · SHOWS &amp; ENTERTAINMENT</b>		
324 · Main Stage	66,100.00	95,276.00
325 · Grounds Entertainment	59,995.00	64,160.13
326 · Associated Costs-Main	32,093.73	39,189.75
327 · Associated Costs-Grounds	7,013.56	10,133.24
328 · Touch & See	1,903.89	2,187.25
<b>Total GE · SHOWS &amp; ENTERTAINMENT</b>	<b>167,106.18</b>	<b>210,946.37</b>
<b>Total Expense</b>	<b>469,374.70</b>	<b>700,827.83</b>
<b>Net Income</b>	<b>108,687.76</b>	<b>82,217.90</b>