

## PA State Association of County Fairs

10/6/2015 10:03 AM

Register: Bedford-PSACFG

From 10/01/2014 through 09/30/2015

Sorted by: Date, Type, Number/Ref

<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
10/02/2014		Elk County Fair	CONTESI:REFUND	2149		X	10.00	2,886.40
10/02/2014		Giovanni "Live" Pro...	DUESI:ASSCD	252		X	65.00	2,951.40
10/02/2014		Three Rivers Conces...	DUESI:ASSCD	1240		X	65.00	3,016.40
10/03/2014		Michael Blaine - Ma...	DUESI:ASSCD	1602		X	65.00	3,081.40
10/03/2014		Clinton County Fair	CONTESI:REFUND	14720		X	10.00	3,091.40
10/03/2014		Columbia-Montour ...	DUESI:ASSCD	8606		X	65.00	3,156.40
10/06/2014		Phantom Entertainm...	DUESI:ASSCD	21645		X	65.00	3,221.40
10/06/2014		Claysburg Communit...	CONTESI:REFUND	5956		X	35.00	3,256.40
10/06/2014		B.R.P. Entertainment	DUESI:ASSCD	22832		X	65.00	3,321.40
10/06/2014		Marshal Steve's Pony...	DUESI:ASSCD	1807		X	65.00	3,386.40
10/07/2014		The Seltzer Group	DUESI:ASSCD	054794		X	65.00	3,451.40
10/07/2014		Chuckwagon Old Fa...	DUESI:ASSCD	2112		X	65.00	3,516.40
10/07/2014		Swank's Steel City S...	DUESI:ASSCD	14193		X	65.00	3,581.40
10/07/2014		The Sound of Charle...	DUESI:ASSCD	147		X	65.00	3,646.40
10/07/2014		K & K Insurance Gr...	MISCI:INSUR	11063493		X	50.00	3,696.40
10/08/2014		Punxsutawney Grou...	DUESI:ASSCD	4021		X	65.00	3,761.40
10/08/2014	551	P/S Printing	PRNTG		56.76	X		3,704.64
10/09/2014		Beaver Comm. Fair	CONTESI:REFUND	12623		X	45.00	3,749.64
10/09/2014	552	Susan Hahn	FAIRV		67.00	X		3,682.64
10/10/2014		The Juggling Hoffma...	DUESI:ASSCD	329		X	65.00	3,747.64

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10/10/2014		Randall Ginley Band	DUESI:ASSCD	6471		X	65.00	3,812.64
10/10/2014		Carolina ATM Servi...	DUESI:ASSCD	22252		X	65.00	3,877.64
10/10/2014		Kaliff Insurance	DUESI:ASSCD	031619		X	65.00	3,942.64
10/14/2014		True Heart	DUESI:ASSCD	763		X	65.00	4,007.64
10/14/2014		amRadio	DUESI:ASSCD	1185		X	65.00	4,072.64
10/14/2014		John Measner Magic...	DUESI:ASSCD	4888		X	65.00	4,137.64
10/14/2014		Bedford County Fair	CONTESI:REFUND	12531		X	25.00	4,162.64
10/14/2014		West End Fair - Gilb...	CONTESI:REFUND	10384		X	10.00	4,172.64
10/14/2014		West Lampeter Com...	CONTESI:REFUND	8306		X	10.00	4,182.64
10/14/2014		West Alexander Ag. ...	CONTESI:REFUND	5924		X	60.00	4,242.64
10/15/2014		Horstman Concessions	DUESI:ASSCD	8020		X	65.00	4,307.64
10/15/2014		Berk Enterprises, Inc.	DUESI:ASSCD	00062320		X	65.00	4,372.64
10/16/2014	553	Progress Grange #96	BDMTG	2014 Fall Meet...	385.00	X		3,987.64
10/17/2014		Pike Co. Fair	DUESI:ASSCD	2463		X	65.00	4,052.64
10/17/2014		Greene County Fair	CONTESI:REFUND	11332		X	60.00	4,112.64
10/17/2014	Xfer	Transfer Between Ac...	TFERI	Deposit		X	10,000.00	14,112.64
10/17/2014	554	Milliron Associates	-split- SALARY TAX	October services Tax on lobbyin...	2,575.00 -2,500.00 -75.00	X		11,537.64
10/17/2014	555	Berlin Brothersvalle...	-split- PAPRE	PA Preferred ...	155.00 -105.00	X		11,382.64

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			EGGSE		-50.00			
10/17/2014	556	Judy Kmetz	BDMTG	Fall Board Me...	104.80	X		11,277.84
10/17/2014	557	Craig Lash	FAIRV	Fair Visitations	221.60	X		11,056.24
10/17/2014	558	John Berne	-split- BDMTG FAIRV	2014 Fall Boar...  Elk, Cameron, ...	478.80 -84.00 -394.80	X		10,577.44
10/17/2014	559	Ronald C. Miller	BDMTG	2014 Fall Boar...	98.40	X		10,479.04
10/17/2014	560	Roger L. Dirlam	BDMTG	2014 Fall Boar...	153.60	X		10,325.44
10/17/2014	561	Luke E Bruckhart	BDMTG	2014 Fall Boar...	96.00	X		10,229.44
10/17/2014	562	D.L. Hallstrom	BDMTG	2014 Fall Boar...	40.00	X		10,189.44
10/17/2014	563	David Reese	BDMTG	2014 Fall Boar...	106.00	X		10,083.44
10/17/2014	564	C. Sherman Allen	BDMTG	2014 Fall Boar...	144.00	X		9,939.44
10/18/2014	565	Sally K Nolt	FAIRV	2014 Fair Visit...	12.80	X		9,926.64
10/20/2014		Tons of Fun Shows	DUESI:ASSCD	219		X	65.00	9,991.64
10/20/2014		Lam Enterprises	DUESI:ASSCD	2350		X	65.00	10,056.64
10/20/2014		Dean Crawford and t...	DUESI:ASSCD	448		X	65.00	10,121.64
10/20/2014		Jordyn Albanese	DUESI:ASSCD	3230		X	65.00	10,186.64
10/20/2014		Jo King	-split- ADNEW ASSCD	222 December Fair... 2015 Dues		X	105.00 40.00 65.00	10,291.64
10/20/2014		Ephrata Fair	CONTESI:REFUND	30091		X	65.00	10,356.64
10/20/2014		Jamestown Commun...	CONTESI:REFUND	7517		X	25.00	10,381.64

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10/20/2014		Carlson Talent Agency	DUESI:ASSCD	4869		X	65.00	10,446.64
10/20/2014		TyTix, LLC	DUESI:ASSCD	0000005308		X	65.00	10,511.64
10/21/2014		Kloss Fun Food / Go...	DUESI:ASSCD	0019992		X	65.00	10,576.64
10/21/2014		Martech Systems, Inc.	DUESI:ASSCD	19255		X	65.00	10,641.64
10/21/2014	566	Jeanne Miller	BDMTG	Fall Board Me...	176.00	X		10,465.64
10/21/2014	567	Sally K Nolt	FAIRV		29.98	X		10,435.66
10/23/2014		Fullerton Promotions...	DUESI:ASSCD	2106		X	65.00	10,500.66
10/23/2014		Alex Hilton Band	DUESI:ASSCD	313		X	65.00	10,565.66
10/23/2014		Rick Modesitt & Ass...	DUESI:ASSCD	3692		X	65.00	10,630.66
10/23/2014		Middletown Grange ...	CONTESI:REFUND	8734		X	35.00	10,665.66
10/24/2014		Berlin Brothersvalle...	CONTESI:REFUND	2476		X	20.00	10,685.66
10/24/2014	568	Swan's Trophies Plus	AWARD		287.10	X		10,398.56
10/24/2014	569	Andrew Douglas Jew...	AWARD		100.00	X		10,298.56
10/24/2014	570	PA Department of A...	ADVER	VIP15008	500.00	X		9,798.56
10/27/2014		W. A. DeHart, Inc.	DUESI:ASSCD	009550		X	65.00	9,863.56
10/27/2014		Duttera Sound Service	DUESI:ASSCD	15173		X	65.00	9,928.56
10/27/2014	571	Harry Reffner	-split-		2,357.06	X		7,571.50
			SECTH	Oct Honor	-1,291.66			
			TELEC		-104.77			
			SUPPL		-182.07			
			OFFRT	Ken Adams M...	-576.70			
			POSTG		-201.86			

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10/28/2014		Luzerne County Fair	CONTESI:REFUND	2002		X	15.00	7,586.50
10/28/2014		Cameron County Fair	DUESI:MEMBD	3183		X	35.28	7,621.78
10/29/2014		Cameron County Fair	DUESI:MEMBD	3185		X	155.00	7,776.78
10/29/2014			INTER	Interest		X	2.05	7,778.83
10/29/2014	572	Cameron County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		7,623.83
10/30/2014		Wattsburg Fair	CONTESI:REFUND	6511		X	95.00	7,718.83
10/31/2014		S & S Amusements, ...	DUESI:ASSCD	6836		X	65.00	7,783.83
10/31/2014	573	John D. Blaney Jr.	-split- OFFRT OFFRT	Lodging Zone ... Mileage Zone ...	882.65 -335.42 -547.23	X		6,901.18
11/05/2014	574	David Reese	OFFRT		905.35	X		5,995.83
11/06/2014		Variety Attractions, I...	DUESI:ASSCD	21594		X	65.00	6,060.83
11/06/2014		Nationwide Demo D...	DUESI:ASSCD	11787		X	65.00	6,125.83
11/07/2014		Unionville Comm Fair	CONTESI:REFUND	2911		X	75.00	6,200.83
11/10/2014		Make Mine Country	DUESI:ASSCD	176		X	65.00	6,265.83
11/10/2014		Ox Hill Community ...	CONTESI:REFUND	12736		X	130.00	6,395.83
11/11/2014	575	Elizabethtown Sporti...	AWARD		152.08	X		6,243.75
11/12/2014		McClure Bean Soup ...	CONTESI:REFUND	2895		X	35.00	6,278.75
11/12/2014		Lumberjack Enterpri...	DUESI:ASSCD	1624		X	65.00	6,343.75

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11/13/2014	576	Minuteman Printing,...	CONTEST:EGGSE	Invoice 23476	232.21	X		6,111.54
11/14/2014		Cambria County Fair	CONTEST:REFUND	11705		X	10.00	6,121.54
11/15/2014	577	Milliron Associates	-split- SALARY TAX OTHER		2,667.96 -2,500.00 -75.00 -92.96	X		3,453.58
11/17/2014		Midway Rides of Utica	DUESI:ASSCD	2737		X	65.00	3,518.58
11/17/2014		American Dream	DUESI:ASSCD	R205750614498		X	65.00	3,583.58
11/17/2014		Team Aftershock Mo...	DUESI:ASSCD	561		X	65.00	3,648.58
11/22/2014	578	Penn State Ag Council	DUESS		60.00	X		3,588.58
11/24/2014		Staats	DUESI:ASSCD	71828		X	65.00	3,653.58
11/24/2014		Carolyn Mescher	DUESI:ASSCD	Deposit		X	65.00	3,718.58
11/24/2014		Triangle Communica...	DUESI:ASSCD	93100		X	65.00	3,783.58
11/24/2014	579	Harry Reffner	-split- SECTH TELEC POSTG SUPPL OFFRT	November Honor Fair Advisory ...	1,652.58 -1,291.66 -112.16 -8.19 -234.76 -5.81	X		2,131.00
11/25/2014		Ross Concessions	DUESI:ASSCD	611		X	65.00	2,196.00
11/25/2014		Warren Co. Farmers ...	DUESI:ASSCD	11586		X	65.00	2,261.00
11/25/2014		AllenAsTim	DUESI:ASSCD	2202		X	65.00	2,326.00
11/29/2014			INTER	Interest		X	0.75	2,326.75
12/01/2014		Beyond Spots & Dot...	DUESI:ASSCD	6279		X	65.00	2,391.75

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12/01/2014		Pine Valley Rhythm ...	DUESI:ASSCD	152		X	65.00	2,456.75
12/01/2014		Hilton Family Entert...	DUESI:ASSCD	1008		X	65.00	2,521.75
12/01/2014		The One Man Band, ...	DUESI:ASSCD	0766		X	65.00	2,586.75
12/01/2014		The Justin Fabus Band	DUESI:ASSCD	136		X	65.00	2,651.75
12/01/2014		Buffalo & Brandy	DUESI:ASSCD	1163		X	130.00	2,781.75
12/02/2014		Allegheny County Fair	DUESI:ASSCD	0000020920		X	65.00	2,846.75
12/02/2014		CML Media Consult...	DUESI:ASSCD	1175		X	65.00	2,911.75
12/04/2014		The Booking House	DUESI:ASSCD	0509		X	65.00	2,976.75
12/04/2014		Nomad Entertainment	DUESI:ASSCD	1932		X	65.00	3,041.75
12/04/2014		P/S Printing	DUESI:ASSCD	14332		X	65.00	3,106.75
12/04/2014		Coston Cross	DUESI:ASSCD	813		X	65.00	3,171.75
12/15/2014		Clousher Productions	DUESI:ASSCD	11802		X	65.00	3,236.75
12/15/2014		Chief Osceola Build...	DUESI:ASSCD	30113		X	65.00	3,301.75
12/15/2014		Harmony Grange Fair	CONTESI:REFUND	1582		X	25.00	3,326.75
12/15/2014			Bedford-PSACFSA	Funds Transfer		X	15,000.00	18,326.75
12/16/2014		Nite Flyte	DUESI:ASSCD	156		X	65.00	18,391.75
12/16/2014	580	Milliron Associates	-split- SALARY TAX	December Serv...	2,575.00 -2,500.00 -75.00	X		15,816.75
12/16/2014	581	David Reese	IAFEE:IAFEC	IAFE Conventi...	800.00	X		15,016.75

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12/16/2014	582	multimediawebs inc.	TELEC	Inv 508	100.00	X		14,916.75
12/16/2014	583	Clyde, Ferraro & Co...	ACCTG	Invoice 8577	3,124.55	X		11,792.20
12/17/2014	584	Megan Forgy	SCHOLE	2014 Scholarship	1,000.00	X		10,792.20
12/17/2014			Bedford-SCHOLAR	Funds Transfer		X	1,000.00	11,792.20
12/22/2014		Grand Master Band ...	DUESI:ASSCD	1363		X	65.00	11,857.20
12/22/2014	585	Harry Reffner	-split-		2,721.38	X		9,135.82
			IAFEC	Max Convention	-800.00			
			SECTH	December Honor	-1,291.66			
			TELEC		-105.02			
			SUPPL		-45.56			
			POSTG		-25.53			
			EQUPR		-187.50			
			OFFRT	Hershey meeti...	-266.11			
12/29/2014	586	Kayla Wright	SCHOLE	2014 Scholarship	1,000.00	X		8,135.82
12/29/2014	587	David Reese	OFFRT	Milliron meeti...	222.45	X		7,913.37
12/29/2014			Bedford-SCHOLAR	Funds Transfer		X	1,000.00	8,913.37
12/30/2014		Pro Sports Marketing	DUESI:ASSCD	1602		X	65.00	8,978.37
12/31/2014			INTER	Interest		X	1.04	8,979.41
12/31/2014	588	PA State Fair Queen ...	QUEEE:QSCHR	Scholarships	2,000.00	X		6,979.41
01/02/2015	589	Pam Foor	CONTEST:EGGSE	Angel Food Ca...	500.00	X		6,479.41
01/02/2015	590	Debra Martin Berkoski	CONTEST:EGGSE	Angel Food Ca...	250.00	X		6,229.41
01/02/2015	591	Lucinda Donough	CONTEST:EGGSE	Angel Food Ca...	100.00	X		6,129.41
01/02/2015	592	Susanne Haines	CONTEST:APPLE	Blue Ribbon A...	500.00	X		5,629.41



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01/02/2015	593	Peggy Vincent	CONTEST:APPLE	Blue Ribbon A...	250.00	X		5,379.41
01/02/2015	594	Roseann Scheurer	CONTEST:APPLE	Blue Ribbon A...	100.00	X		5,279.41
01/02/2015	595	Marlana Knob	CONTEST:PAPRE	PA Preferred B...	250.00	X		5,029.41
01/02/2015	596	Jenny Huffman	CONTEST:PAPRE	PA Preferred ...	100.00	X		4,929.41
01/02/2015	597	Emma Harold	CONTEST:PAPRE	VOID: PA Pref...		X		4,929.41
01/02/2015	598	Dot Martin	CONTEST:PAPRE	PA Preferred C...	500.00	X		4,429.41
01/02/2015	599	Patrice Umbenhen	CONTEST:PAPRE	PA Preferred C...	250.00	X		4,179.41
01/02/2015	600	Lucinda Donough	CONTEST:PAPRE	PA Preferred C...	100.00	X		4,079.41
01/05/2015	601	John D. Blaney Jr.	IAFEE:IAFEC	IAFE Convention	800.00	X		3,279.41
01/07/2015	602	PA State Council of ...	DUESS	2015 Dues	150.00	X		3,129.41
01/08/2015		J & J Amusements	DUESI:ASSCD	32179		X	65.00	3,194.41
01/08/2015		Amazing Performing...	DUESI:ASSCD	642		X	65.00	3,259.41
01/08/2015	603	John D. Blaney Jr.	OFFRT		759.90	X		2,499.51
01/09/2015	604	Friends of the Penns...	MISCE	Celebrity Draft...	850.00	X		1,649.51
01/10/2015	605	IAFE	DUESS	6974AS	150.00	X		1,499.51
01/15/2015	606	Emily D. Housler	SCHOLE		1,000.00	X		499.51
01/15/2015			Bedford-SCHOLAR	Funds Transfer		X	1,000.00	1,499.51
01/15/2015			Bedford-PSACFSA	Funds Transfer		X	10,000.00	11,499.51
01/16/2015	607	Milliron Associates	-split-SALARY TAX	January profess...	2,744.95	X		8,754.56
					-2,665.00			
					-79.95			

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01/16/2015	608	AmberGabel	SCHOLE	2014 Msgr. Mi...	1,000.00	X		7,754.56
01/20/2015			Bedford-SCHOLAR	Funds Transfer		X	1,000.00	8,754.56
01/26/2015		Belmont Magic Sho...	-split- ASSCD ADNEW	7380 2015 Dues 1/2 page full y...		X	275.00 65.00 210.00	9,029.56
01/26/2015		PA State Fair Queen ...	QUEEE:QMISC	435		X	225.00	9,254.56
01/26/2015	609	Martha Ebersole	MISCE	PAPreferred R...	30.00	X		9,224.56
01/27/2015		Nath Food Marketing	DUESI:ASSCD	5356		X	65.00	9,289.56
01/27/2015		Dale's Concessions, I...	DUESI:ASSCD	Cash		X	65.00	9,354.56
01/27/2015	610	IAFE Zone 1	IAFEE:SPONSOR		1,000.00	X		8,354.56
01/27/2015	611	Simone A. Lichty	SCHOLE		1,000.00	X		7,354.56
01/27/2015	612	Morgan Gizzi	SCHOLE		1,000.00	X		6,354.56
01/27/2015	613	Harry Reffner	-split- SECTH TELEC SUPPL		1,687.69 -1,291.66 -108.12 -287.91	X		4,666.87
01/27/2015	614	P/S Printing	PRNTG	14-2260	123.60	X		4,543.27
01/27/2015			Bedford-SCHOLAR	Funds Transfer		X	2,000.00	6,543.27
01/29/2015		Wertz Duet	DUESI:ASSCD	8433		X	65.00	6,608.27
01/30/2015			INTER	Interest		X	1.17	6,609.44
01/30/2015			CHRGs	Service Charge	25.00	X		6,584.44
02/02/2015		Mifflin Co. Youth Fair	CONTESE:REFUND	1394		X	85.00	6,669.44

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Register: Bedford-PSACFG

From 10/01/2014 through 09/30/2015

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<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
02/02/2015			Bedford-PSACFC	Funds Transfer...		X	8,320.00	14,989.44
02/06/2015	615	David Reese	OBRDT		275.59	X		14,713.85
02/07/2015	616	PSACF Convention ...	PRNTG		3,458.83	X		11,255.02
02/09/2015		Thomas D. Fairman	MISCI:DONATE	21751103428		X	10.00	11,265.02
02/10/2015	617	John D. Blaney Jr.	OBRDT		506.97	X		10,758.05
02/12/2015	618	Kevin Bieber	-split- APPLE EGGSE PAPRE	Supplies Supplies Name tag stands	991.21 -237.60 -237.61 -516.00	X		9,766.84
02/16/2015	619	Milliron Associates	-split- SALARY TAX		2,744.95 -2,665.00 -79.95	X		7,021.89
02/18/2015	620	PA State Council of ...	-split- ADVER QMISC OTHER	2015 Cornucopia	205.00 -100.00 -70.00 -35.00	X		6,816.89
02/23/2015		Dennie Huber	ADNEW	3251		X	140.00	6,956.89
02/23/2015		Bedford County Fair	DUESI:MEMBD	Deposit		X	580.00	7,536.89
02/23/2015	621	Harry Reffner	-split- MISCE TELEC OFFRT POSTG SUPPL OFFRT OFFRT SECTH OTHER	Farm Show Lo... Farm Show Mi... Farm Show Pre... February Lobbying Discl...	2,536.49 -95.40 -122.63 -54.50 -90.43 -447.27 -99.60 -35.00 -1,291.66 -300.00	X		5,000.40

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02/24/2015		West Alexander Fair	DUESI:MEMBD	5978	X		513.28	5,513.68
02/24/2015		The Fair Publishing ...	ADNEW	6311	X		367.50	5,881.18
02/24/2015		Hookstown Fair	DUESI:MEMBD	005903	X		575.38	6,456.56
02/26/2015		Hollidaysburg Com...	DUESI:MEMBD	9485	X		179.18	6,635.74
02/26/2015		Dawson Grange #41...	DUESI:MEMBD	4078	X		337.53	6,973.27
02/26/2015		Clarion County Fair	DUESI:MEMBD	3429	X		463.36	7,436.63
02/27/2015		Northumberland Co. ...	DUESI:MEMBD	2310	X		173.64	7,610.27
02/27/2015		Cameron County Fair	DUESI:MEMBD	3709	X		191.26	7,801.53
02/27/2015		Stoneboro Fair	DUESI:MEMBD	23045	X		504.21	8,305.74
02/27/2015		Washington County ...	DUESI:MEMBD	25044	X		580.00	8,885.74
02/27/2015		Kutztown Fair	DUESI:MEMBD	19028	X		573.83	9,459.57
02/27/2015			INTER	Interest	X		1.59	9,461.16
03/02/2015		Spartansburg Comm...	DUESI:MEMBD	12066	X		440.36	9,901.52
03/02/2015		Centre Co. Grange F...	DUESI:MEMBD	18145	X		580.00	10,481.52
03/02/2015		Butler Farm Show	DUESI:MEMBD	001032	X		580.00	11,061.52
03/02/2015		Blue Valley Farm Sh...	DUESI:MEMBD	45761	X		280.98	11,342.50
03/02/2015		Berlin Brothersvalle...	DUESI:MEMBD	2480	X		246.26	11,588.76
03/02/2015		Elk County Fair	DUESI:MEMBD	2184	X		260.16	11,848.92
03/02/2015		Jacktown Fair	DUESI:MEMBD	4553	X		412.63	12,261.55

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03/02/2015		Juniata County Fair	DUESI:MEMBD	29322		X	468.56	12,730.11
03/02/2015		Lycoming County Fair	DUESI:MEMBD	1904		X	580.00	13,310.11
03/03/2015		Sullivan County Fair	DUESI:MEMBD	7425		X	557.99	13,868.10
03/03/2015		Bloomsburg Fair	DUESI:MEMBD	24074		X	580.00	14,448.10
03/03/2015		Oley Valley Commu...	DUESI:MEMBD	6446		X	372.52	14,820.62
03/03/2015		Kimberton Communi...	DUESI:MEMBD	2308		X	455.95	15,276.57
03/03/2015		Dayton Fair	DUESI:MEMBD	003834		X	498.80	15,775.37
03/03/2015		Williamsburg Comm...	DUESI:MEMBD	7258		X	430.96	16,206.33
03/03/2015		Northeast Fair	DUESI:MEMBD	1246		X	412.45	16,618.78
03/03/2015		Venango County Fair	DUESI:MEMBD	8116		X	458.30	17,077.08
03/05/2015		Cochranton Comm F...	DUESI:MEMBD	2219		X	251.92	17,329.00
03/05/2015		Troy Fair	DUESI:MEMBD	28251		X	580.00	17,909.00
03/05/2015		Montour-Delong Co...	DUESI:MEMBD	10829		X	442.61	18,351.61
03/05/2015		New Holland Farmer...	DUESI:MEMBD	1424		X	332.17	18,683.78
03/05/2015		Cochranton Comm F...	CONTESI:REFUND	2218		X	85.00	18,768.78
03/06/2015		Fayette County Fair	DUESI:MEMBD	19841		X	580.00	19,348.78
03/06/2015		Harmony Grange Fair	DUESI:MEMBD	1594		X	308.51	19,657.29
03/06/2015		Huntingdon Co. Fair	DUESI:MEMBD	28721		X	580.00	20,237.29
03/06/2015		Jamestown Commun...	DUESI:MEMBD	7558		X	401.20	20,638.49
03/06/2015		Middletown Grange ...	DUESI:MEMBD	8752		X	404.34	21,042.83

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03/06/2015		PA Maple Festival	DUESI:MEMBD	7738		X	400.58	21,443.41
03/06/2015		Perry County Comm...	DUESI:MEMBD	5623		X	490.73	21,934.14
03/06/2015		Schnecksville Comm...	DUESI:MEMBD	11161		X	404.49	22,338.63
03/06/2015		Tioga County Fair	DUESI:MEMBD	4903		X	580.00	22,918.63
03/09/2015		Gratz Fair	DUESI:MEMBD	11590		X	482.31	23,400.94
03/09/2015		PA Apple Marketing...	CONTESI:APPLI	3434		X	1,000.00	24,400.94
03/09/2015		Wayne County Fair	DUESI:MEMBD	19962		X	580.00	24,980.94
03/09/2015		Lawrence County Fair	DUESI:MEMBD	17523		X	580.00	25,560.94
03/10/2015		K & K Insurance Gr...	MISCI:INSUR	11069169		X	50.00	25,610.94
03/10/2015		Delaware Valley Col...	DUESI:MEMBD	0180790		X	213.09	25,824.03
03/10/2015		Claysburg Communit...	DUESI:MEMBD	5969		X	174.91	25,998.94
03/10/2015		Beaver Comm Fair	DUESI:MEMBD	12741		X	547.24	26,546.18
03/10/2015		Union County West ...	DUESI:MEMBD	4046		X	433.73	26,979.91
03/10/2015		Clinton County Fair	DUESI:MEMBD	14830		X	514.14	27,494.05
03/10/2015		Sykesville Ag. & Yo...	DUESI:MEMBD	6925		X	479.88	27,973.93
03/10/2015		PennAg Industries S...	CONTESI:EGGSI	26692		X	7,000.00	34,973.93
03/10/2015	622	David Reese	OFFRT		148.40	X		34,825.53
03/12/2015	623	Southern Lancaster ...	-split- PAPRE EGGSE	PA Preferred ... Check 523 nev...	155.00 -105.00 -50.00	X		34,670.53

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03/13/2015		Shippensburg Comm...	DUESI:MEMBD	19251		X	580.00	35,250.53
03/13/2015		Big Knob Grange Fair	DUESI:MEMBD	3579		X	423.32	35,673.85
03/13/2015		Westmoreland Agric...	DUESI:MEMBD	20535		X	580.00	36,253.85
03/13/2015		Elizabethtown Com...	DUESI:MEMBD	8197		X	550.40	36,804.25
03/13/2015		Denver Fair	DUESI:MEMBD	8779		X	410.38	37,214.63
03/16/2015		Indiana County Fair	DUESI:MEMBD	11791		X	580.00	37,794.63
03/16/2015		Ephrata Fair	DUESI:MEMBD	9922		X	491.78	38,286.41
03/16/2015		South Mountain Fair	DUESI:MEMBD	3338		X	454.23	38,740.64
03/16/2015		North East Communi...	DUESI:MEMBD	7359		X	187.31	38,927.95
03/16/2015		Potter County Fair	DUESI:MEMBD	4091		X	460.23	39,388.18
03/16/2015		Somerset County Fair	DUESI:MEMBD	3892		X	553.05	39,941.23
03/16/2015		Derry Township Ag ...	DUESI:MEMBD	3721		X	202.59	40,143.82
03/16/2015		York Fair	DUESI:MEMBD	46564		X	580.00	40,723.82
03/16/2015		Luzerne County Fair	DUESI:MEMBD	2044		X	481.26	41,205.08
03/16/2015		Crawford Co Fair	DUESI:MEMBD	11925		X	580.00	41,785.08
03/16/2015		Jefferson Township ...	DUESI:MEMBD	2709		X	403.56	42,188.64
03/17/2015		Greene County Fair	DUESI:MEMBD	11375		X	481.79	42,670.43
03/17/2015		West End Fair - Gilb...	DUESI:MEMBD	10463		X	580.00	43,250.43
03/17/2015		Kempton Country Fair	DUESI:MEMBD	7315		X	268.13	43,518.56
03/17/2015		Dillsburg Communit...	DUESI:MEMBD	4434		X	291.25	43,809.81

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03/17/2015		Fulton County Fair	DUESI:MEMBD	2436		X	432.81	44,242.62
03/17/2015	624	Milliron Associates	-split- SALARY TAX	March Invoice	2,744.95 -2,665.00 -79.95	X		41,497.67
03/19/2015		Albion Area Fair	DUESI:MEMBD	8963		X	580.00	42,077.67
03/19/2015		Unionville Comm Fair	DUESI:MEMBD	2930		X	255.68	42,333.35
03/19/2015		Reading Fair	DUESI:MEMBD	9032		X	580.00	42,913.35
03/19/2015		Southern Lancaster ...	DUESI:MEMBD	5661		X	421.99	43,335.34
03/19/2015		Morrison Cove Com...	DUESI:MEMBD	1156		X	406.50	43,741.84
03/19/2015		Schuylkill County Fair	DUESI:MEMBD	10129		X	462.71	44,204.55
03/19/2015		Goshen Country Fair	DUESI:MEMBD	16652		X	249.16	44,453.71
03/21/2015		Transfer Between Ac...	DUESI:ASSCD	from conventio...		X	8,320.00	52,773.71
03/21/2015			Bedford-PSACFC	Funds Transfer	8,320.00	X		44,453.71
03/23/2015		Spectrum Weather a...	DUESI:ASSCD	5200		X	65.00	44,518.71
03/23/2015		Cookport Fair	DUESI:MEMBD	4499		X	502.23	45,020.94
03/23/2015		Wolf's Corner's Fair	DUESI:MEMBD	6995		X	404.30	45,425.24
03/23/2015		Variety Attractions, L...	ADNEW	21757		X	367.50	45,792.74
03/23/2015		Harford Fair	DUESI:MEMBD	8599		X	580.00	46,372.74
03/23/2015		Franklin County Fair	DUESI:MEMBD	1016		X	398.35	46,771.09
03/24/2015		Butler Fair	DUESI:MEMBD	10799		X	580.00	47,351.09



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03/24/2015		Erie County Fair	DUESI:MEMBD	6551		X	429.51	47,780.60
03/24/2015		The Midlife Cowboy...	ADNEW	2735		X	367.50	48,148.10
03/24/2015	626	United States Liabili...	INSUR	Policy NDO15...	744.00	X		47,404.10
03/25/2015	625	Harry Reffner	-split-		2,078.89	X		45,325.21
			TELEC	Phone, vonnag...	-106.63			
			POSTG	Associates/Fair...	-603.80			
			SUPPL		-76.80			
			SECTH	March Honor	-1,291.66			
03/26/2015		Ox Hill Community ...	DUESI:MEMBD	12751		X	335.84	45,661.05
03/26/2015		Plainfield Farmers F...	DUESI:MEMBD	4886		X	424.20	46,085.25
03/26/2015		Kiwanis Wyoming C...	DUESI:MEMBD	8379		X	548.27	46,633.52
03/27/2015		Greene-Dreher-Sterli...	DUESI:MEMBD	5082		X	525.79	47,159.31
03/27/2015		Manheim Comm Far...	DUESI:MEMBD	14980		X	533.13	47,692.44
03/30/2015		Jefferson County Fair	DUESI:MEMBD	7001		X	516.37	48,208.81
03/31/2015		McKean County Fair	DUESI:MEMBD	25566		X	463.46	48,672.27
03/31/2015			INTER	Interest		X	6.22	48,678.49
04/02/2015		Sinking Valley Fair	DUESI:MEMBD	18056		X	328.34	49,006.83
04/02/2015		Cambria Co Fair	DUESI:MEMBD	11744		X	511.30	49,518.13
04/06/2015		Allentown Fair	DUESI:MEMBD	26185		X	580.00	50,098.13
04/06/2015		Warren County Fair	DUESI:MEMBD	11086		X	580.00	50,678.13
04/06/2015		K & K Insurance Gr...	MISCI:INSUR	11070557		X	50.00	50,728.13
04/07/2015	627	The Hartford	INSUR	Account # 119...	747.00	X		49,981.13

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04/09/2015		Mifflin Co. Youth Fair	DUESI:MEMBD	5464		X	204.38	50,185.51
04/09/2015		Carbon County Fair	DUESI:MEMBD	6506		X	437.22	50,622.73
04/10/2015		Clearfield County Fair	DUESI:MEMBD	3215		X	566.04	51,188.77
04/10/2015		Mercer County Gran...	DUESI:MEMBD	7604		X	331.81	51,520.58
04/16/2015	628	Progress Grange #96	BDMTG	2015 Spring B...	374.00	X		51,146.58
04/17/2015		Sewickley Township...	DUESI:MEMBD	8626		X	244.89	51,391.47
04/17/2015		Mountain Area Fair	DUESI:MEMBD	2087		X	74.38	51,465.85
04/17/2015		Mason Dixion Fair	DUESI:MEMBD	7513		X	580.00	52,045.85
04/17/2015		Bullskin Township ...	DUESI:MEMBD	5494		X	436.35	52,482.20
04/17/2015	629	Milliron Associates	-split- SALARY TAX	April Invoice	2,744.95 -2,665.00 -79.95	X		49,737.25
04/17/2015	630	Exeter Printing	-split- APPLE EGGSE PAPRE	Invoice #10205...	253.89 -63.47 -63.47 -126.95	X		49,483.36
04/17/2015	631	Fair Publishing House	CONTEST:PAPRE	Invoice #63222...	671.45	X		48,811.91
04/17/2015	632	Dale LeVan	BDMTG	Spring Board ...	60.00	X		48,751.91
04/17/2015	633	Judy Kmetz	BDMTG	2015 Spring B...	104.80	X		48,647.11
04/17/2015	634	C. Sherman Allen	BDMTG	2015 Spring B...	144.00	X		48,503.11
04/17/2015	635	Tom Murray	BDMTG	2015 Spring B...	140.00	X		48,363.11
04/17/2015	636	John D. Blaney Jr.	BDMTG	2015 Spring B...	125.60	X		48,237.51

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04/17/2015	637	Roger L. Dirlam	BDMTG	2015 Spring B...	153.60	X		48,083.91
04/17/2015	638	John Berne	BDMTG	2015 Spring B...	88.00	X		47,995.91
04/17/2015	639	Kevin Bieber	BDMTG	2015 Spring B...	60.00	X		47,935.91
04/17/2015	640	Luke E Bruckhart	BDMTG	2015 Spring B...	88.00	X		47,847.91
04/17/2015	641	Jeanne Miller	BDMTG	2015 Spring B...	176.00	X		47,671.91
04/20/2015		Lebanon Area Fair	DUESI:MEMBD	2346		X	580.00	48,251.91
04/20/2015	642	Debbie L. Stephenson	FAIRV	Fair Visitation ...	95.25	X		48,156.66
04/21/2015		West Lampeter Com...	DUESI:MEMBD	8418		X	413.96	48,570.62
04/27/2015		McClure Bean Soup	DUESI:MEMBD	2903		X	203.67	48,774.29
04/27/2015	643	Jeff Romesberg	BDMTG	2015 Spring B...	108.00	X		48,666.29
04/27/2015	644	Harry Reffner	-split-		2,469.71	X		46,196.58
			OBRDT	Meals	-79.84			
			TELEC		-105.00			
			OBRDT	Lodging Doc, ...	-522.91			
			POSTG		-32.62			
			SUPPL		-31.78			
			EQUPR	2nd Quarter	-187.50			
			SECTH	April	-1,291.66			
			OBRDT	Mileage Zone ...	-218.40			
04/30/2015			INTER	Interest		X	8.46	46,205.04
04/30/2015	645	David Hallstrom	-split-	2015 Spring B...	430.00	X		45,775.04
			OBRDT	Meals Zone M...	-58.00			
			OBRDT	Tolls	-22.40			
			OBRDT	Mileage	-349.60			
05/01/2015	646	Lancaster Farming	DUESS	Cust 351277	49.00	X		45,726.04

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05/08/2015	647	David Reese	-split-		711.24	X		45,014.80
			OBRDT	John Berne Re...	-88.00			
			OBRDT	Spring Zone M...	-532.84			
			BDMTG	Spring Board ...	-90.40			
05/11/2015		Waterford Communi...	DUESI:MEMBD	0000007213		X	580.00	45,594.80
05/14/2015	648	Milliron Associates	-split-	Lobbying Servi...	3,724.38	X		41,870.42
			SALARY		-2,665.00			
			TAX		-79.95			
			LEGREC		-915.86			
			OTHER		-63.57			
05/26/2015	649	The Pennsylvania St...	-split-	2015 Ag Progr...	350.00	X		41,520.42
			ADVER		-175.00			
			QMISC		-175.00			
05/26/2015	650	Harry Reffner	-split-	May Honor, po...	1,961.29	X		39,559.13
			SECTH		-1,291.66			
			OBRDT	Fair Caucus	-6.89			
			OBRDT	Fair Caucus	-82.40			
			TELEC	Vonnage yearly	-514.76			
			POSTG		-65.58			
05/27/2015		Transfer Harvest Ho...	DUESI:MEMBD	5750		X	388.64	39,947.77
05/29/2015			INTER	Interest		X	7.13	39,954.90
06/01/2015	651	Jeanne Miller	IAFEE:IAFEZ	IAFE Zone 1 C...	300.00	X		39,654.90
06/01/2015	652	David Hallstrom	IAFEE:IAFEZ	IAFE Zone 1 C...	300.00	X		39,354.90
06/03/2015	653	David Reese	IAFEE:IAFEZ	Zone 1 IAFE B...	300.00	X		39,054.90
06/12/2015		Cumberland Ag. Expo.	DUESI:MEMBD	3478		X	250.37	39,305.27
06/15/2015	654	David Reese	OFFRT	Convention pla...	140.00	X		39,165.27

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06/15/2015	655	Milliron Associates	-split- SALARY TAX	June Services	2,744.95 -2,665.00 -79.95	X		36,420.32
06/19/2015		John D. Blaney Jr.	IAFEE:IAFEZ	276		X	71.97	36,492.29
06/25/2015	656	Harry Reffner	-split- TELEC IAFEZ POSTG OFFRT SECTH	John Blaney ro... Hershey Pre-pl... June Honor	1,862.37 -105.10 -371.97 -1.64 -92.00 -1,291.66	X		34,629.92
06/30/2015			INTER	Interest		X	6.81	34,636.73
07/07/2015		K & K Insurance Gr...	MISCI:INSUR	11073792		X	50.00	34,686.73
07/09/2015	657	P/S Printing	PRNTG	15-1620	14.02	X		34,672.71
07/15/2015	658	Milliron Associates	-split- SALARY TAX	July Invoices	2,744.95 -2,665.00 -79.95	X		31,927.76
07/20/2015	659	Harry Reffner	-split- SECTH TELEC POSTG EQUPR	July Honor, tel... June Rental	1,610.26 -1,291.66 -105.10 -26.00 -187.50	X		30,317.50
07/31/2015			INTER	Interest		X	5.68	30,323.18
08/03/2015	660	Emma Herold	CONTEST:PAPRE	3rd Prize Farm...	50.00			30,273.18
08/07/2015		K & K Insurance Gr...	MISCI:INSUR	11076921		X	50.00	30,323.18
08/07/2015		Bedford County Fair	CONTEST:REFUND	13175		X	40.00	30,363.18
08/13/2015	661	Karen Dobson	IAFEE:IAFEZ	2015 Zone Me...	300.00	X		30,063.18

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08/13/2015	662	Kevin Bieber	IAFEE:IAFEZ	IAFE Zone Me...	300.00			29,763.18
08/18/2015	663	Milliron Associates	-split- SALARY TAX	August Invoice	2,744.95 -2,665.00 -79.95	X		27,018.23
08/21/2015		Crosson Magic	DUESI:ASSCD	4205042038070		X	65.00	27,083.23
08/31/2015		Green River CCR Tr...	DUESI:ASSCD	7411		X	65.00	27,148.23
08/31/2015		The Bob Hartle Band	DUESI:ASSCD	1695		X	65.00	27,213.23
08/31/2015		Local Musican Produ...	DUESI:ASSCD	1242		X	65.00	27,278.23
08/31/2015			INTER	Interest		X	5.06	27,283.29
08/31/2015	664	Harry Reffner	-split- SECTH TELEC POSTG OFFRT	August	1,850.34 -1,291.66 -108.46 -60.22 -390.00	X		25,432.95
09/04/2015		Randy Fisher	DUESI:ASSCD	821		X	65.00	25,497.95
09/04/2015		K & K Insurance Gr...	MISCI:INSUR	11078381		X	100.00	25,597.95
09/08/2015	665	Jeanne Miller	FAIRV	2015 Fair Visit...	252.80	X		25,345.15
09/08/2015	666	John D. Blaney Jr.	FAIRV	Fair Visitations	248.71	X		25,096.44
09/08/2015	667	Judy Kmetz	FAIRV	2015 Fair Visit...	102.40	X		24,994.04
09/08/2015	668	Sally K Nolt	FAIRV	2015 Fair Visit...	212.66	X		24,781.38
09/09/2015		Hood Dance with Th...	DUESI:ASSCD	Deposit		X	65.00	24,846.38
09/11/2015	669	Kevin Bieber	FAIRV	2015 Fair Visit...	41.20			24,805.18
09/15/2015		Kenzie McCarter	DUESI:ASSCD	Deposit		X	65.00	24,870.18

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09/15/2015		Chee Chee The CLo...	DUESI:ASSCD	Deposit		X	65.00	24,935.18
09/15/2015	670	Albion Area Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		24,780.18
09/15/2015	671	Allentown Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			24,625.18
09/15/2015	672	Beaver Community ...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		24,470.18
09/15/2015	673	Bedford County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		24,315.18
09/15/2015	674	Berlin Brothersvalle...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		24,160.18
09/15/2015	675	Big Knob Grange Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		24,005.18
09/15/2015	676	Bloomsburg Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		23,850.18
09/15/2015	677	Blue Valley Farm Sh...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			23,695.18
09/15/2015	678	Bullskin Township ...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			23,540.18

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09/15/2015	679	Butler Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		23,385.18
09/15/2015	680	Butler Farm Show	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		23,230.18
09/15/2015	681	Cambria County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			23,075.18
09/15/2015	682	Cameron County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			22,920.18
09/15/2015	683	Carbon County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		22,765.18
09/15/2015	684	Centre County Grang...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		22,610.18
09/15/2015	685	Clarion County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			22,455.18
09/15/2015	686	Claysburg Farm Show	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		22,300.18
09/15/2015	687	Clearfield County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		22,145.18
09/15/2015	688	Clinton County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			21,990.18



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09/15/2015	689	Cochranton Commun...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		21,835.18
09/15/2015	690	Crawford County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		21,680.18
09/15/2015	691	Cumberland Ag Expo	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		21,525.18
09/15/2015	692	Dawson Grange Co...	CONTEST:PAPRE	PA Preferred C...	105.00	X		21,420.18
09/15/2015	693	Dayton Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			21,265.18
09/15/2015	694	Denver Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		21,110.18
09/15/2015	695	Derry Township Agr...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		20,955.18
09/15/2015	696	Dillsburg Communit...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			20,800.18
09/15/2015	697	Elizabethtown Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		20,645.18
09/15/2015	698	Elk County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		20,490.18

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09/15/2015	699	Ephrata Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		20,335.18
09/15/2015	700	Erie County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			20,180.18
09/15/2015	701	Fayette County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		20,025.18
09/15/2015	702	Franklin County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			19,870.18
09/15/2015	703	Fulton County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			19,715.18
09/15/2015	704	Goshen Country Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			19,560.18
09/15/2015	705	Gratz Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		19,405.18
09/15/2015	706	Green Township Co...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		19,250.18
09/15/2015	707	Greene-Dreher-Sterli...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			19,095.18
09/15/2015	708	Greene County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			18,940.18

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09/15/2015	709	Harford Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		18,785.18
09/15/2015	710	Harmony Grange Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		18,630.18
09/15/2015	711	Holidaysburg Com...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		18,475.18
09/15/2015	712	Hookstown Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			18,320.18
09/15/2015	713	Huntingdon County ...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		18,165.18
09/15/2015	714	Indiana County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		18,010.18
09/15/2015	715	Jacktown Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			17,855.18
09/15/2015	716	Jamestown Commun...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		17,700.18
09/15/2015	717	Jefferson County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			17,545.18
09/15/2015	718	Jefferson Township ...	CONTEST:EGGSE	PA Preferred ...	50.00			17,495.18

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09/15/2015	719	Juniata County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			17,340.18
09/15/2015	720	Kempton Country Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			17,185.18
09/15/2015	721	Kimberton Communi...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		17,030.18
09/15/2015	722	Kiwanis Wyoming C...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		16,875.18
09/15/2015	723	Kutztown Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		16,720.18
09/15/2015	724	Lawrence County Fair	CONTEST:PAPRE	PA Preferred C...	105.00			16,615.18
09/15/2015	725	Lebanon Area Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			16,460.18
09/15/2015	726	Luzerne County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		16,305.18
09/15/2015	727	Lycoming County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			16,150.18
09/15/2015	728	Manheim Communit...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			15,995.18
09/15/2015	729	Mason Dixon Fair	-split-	PA Preferred ...	155.00	X		15,840.18

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			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	730	McClure Bean Soup ...	-split-	PA Preferred ...	155.00			15,685.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	731	McKean County Fair	-split-	PA Preferred ...	155.00			15,530.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	732	Mercer County Gran...	-split-	PA Preferred ...	155.00			15,375.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	733	Middletown Grange ...	-split-	PA Preferred ...	155.00			15,220.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	734	Mifflin County Yout...	-split-	PA Preferred ...	155.00			15,065.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	735	Montour-Delong Co...	-split-	PA Preferred ...	155.00	X		14,910.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	736	New Holland Farmer...	-split-	PA Preferred ...	155.00	X		14,755.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	737	North East Communi...	-split-	PA Preferred ...	155.00	X		14,600.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	738	Northeast Fair	-split-	PA Preferred ...	155.00	X		14,445.18
			PAPRE		-105.00			
			EGGSE		-50.00			

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09/15/2015	739	Northumberland Cou...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		14,290.18
09/15/2015	740	Oley Valley Commu...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		14,135.18
09/15/2015	741	Perry County Comm...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			13,980.18
09/15/2015	742	Plainfield Farmers F...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			13,825.18
09/15/2015	743	Potter County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			13,670.18
09/15/2015	744	Reading Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		13,515.18
09/15/2015	745	Schnecksville Comm...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			13,360.18
09/15/2015	746	Schuylkill County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			13,205.18
09/15/2015	747	Shippensburg Comm...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			13,050.18
09/15/2015	748	Sinking Valley Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			12,895.18

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09/15/2015	749	Somerset County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			12,740.18
09/15/2015	750	South Mountain Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			12,585.18
09/15/2015	751	Southern Lancaster ...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			12,430.18
09/15/2015	752	Spartansburg Comm...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		12,275.18
09/15/2015	753	Stoneboro Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		12,120.18
09/15/2015	754	Sullivan County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		11,965.18
09/15/2015	755	Sykesville Ag & You...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		11,810.18
09/15/2015	756	Tioga County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		11,655.18
09/15/2015	757	Transfer Harvest Ho...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			11,500.18
09/15/2015	758	Troy Fair	-split- PAPRE	PA Preferred ...	155.00 -105.00	X		11,345.18

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			EGGSE		-50.00			
09/15/2015	759	Union County West ...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		11,190.18
09/15/2015	760	Unionville Communi...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		11,035.18
09/15/2015	761	Venango County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		10,880.18
09/15/2015	762	Warren County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		10,725.18
09/15/2015	763	Washington County ...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		10,570.18
09/15/2015	764	Waterford Communi...	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		10,415.18
09/15/2015	765	Wayne County Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		10,260.18
09/15/2015	766	West Alexander Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00	X		10,105.18
09/15/2015	767	West End Fair	-split- PAPRE EGGSE	PA Preferred ...	155.00 -105.00 -50.00			9,950.18
09/15/2015	768	West Lampeter Com...	-split-	PA Preferred ...	155.00	X		9,795.18



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			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	769	Westmoreland Fair	-split-	PA Preferred ...	155.00	X		9,640.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	770	Williamsburg Comm...	-split-	PA Preferred ...	155.00			9,485.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	771	Wolfø Corners Fair	-split-	PA Preferred ...	155.00			9,330.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	772	York Fair	-split-	PA Preferred ...	155.00	X		9,175.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/15/2015	773	Ox Hill Community ...	-split-	PA Preferred a...	155.00			9,020.18
			PAPRE		-105.00			
			EGGSE		-50.00			
09/16/2015	774	Milliron Associates	-split-	September serv...	2,744.95	X		6,275.23
			SALARY		-2,665.00			
			TAX		-79.95			
09/18/2015		The Salamanders	DUESI:ASSCD	1366		X	65.00	6,340.23
09/18/2015	775	P/S Printing	SUPPL	Inv 15-1958	57.13	X		6,283.10
09/21/2015		Brian Dean Moore B...	DUESI:ASSCD	351		X	65.00	6,348.10
09/21/2015		East Coast Turnaround	DUESI:ASSCD	1089		X	65.00	6,413.10
09/21/2015		Jim Swogger & Frie...	DUESI:ASSCD	4185		X	65.00	6,478.10
09/21/2015	776	Luke E Bruckhart	FAIRV	2015 Fair Visit...	206.40	X		6,271.70

## PA State Association of County Fairs

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From 10/01/2014 through 09/30/2015

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<b>Date</b>	<b>Number</b>	<b>Payee</b>	<b>Account</b>	<b>Memo</b>	<b>Payment</b>	<b>C</b>	<b>Deposit</b>	<b>Balance</b>
09/24/2015		Sullivan County Fair	CONTESI:REFUND	7609		X	25.00	6,296.70
09/24/2015	777	John Berne	FAIRV	2015 Fair Visit...	283.60			6,013.10
09/28/2015	778	Tom Murray	FAIRV	2015 Fair Visit...	127.60			5,885.50
09/28/2015	779	C. Sherman Allen	FAIRV	2015 Fair Visit...	174.40			5,711.10
09/28/2015	780	David Hallstrom	-split- FAIRV OFFRT	2015 Fair Visit...	875.20 -218.40 -656.80			4,835.90
09/28/2015	781	Susan Hahn	FAIRV	2015 Fair Visit...	183.60			4,652.30
09/28/2015	782	Craig Lash	FAIRV	2015 Fair Visit...	188.00			4,464.30
09/29/2015		Elk County Fair	CONTESI:REFUND	3213		X	45.00	4,509.30
09/29/2015		Stellar Vision Produ...	DUESI:ASSCD	23074388515		X	65.00	4,574.30
09/29/2015		Erin Kelly	DUESI:ASSCD	3187		X	65.00	4,639.30
09/29/2015		Reading Fair	CONTESI:REFUND	9178		X	10.00	4,649.30
09/29/2015	783	Harry Reffner	-split- SECTH TELEC POSTG EQUPR OFFRT	Sept Honor, ph... Sept Honor Phone Postage 4th Qtr Equip Cookport	1,766.61 -1,291.74 -108.48 -118.09 -187.50 -60.80	X		2,882.69
09/30/2015			INTER	Interest		X	3.57	2,886.26
09/30/2015	784	David Reese	-split- FAIRV OFFRT	2015 Fair Visit...	371.60 -80.00 -291.60			2,514.66
09/30/2015	785	Martha Ebersole	FAIRV	2015 Fair Visit...	216.00			2,298.66

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09/30/2015	786	PA State Fair Queen ...	-split-	2015 Queen Vi...	1,498.80		799.86
			QMILES	Queen Alana	-1,279.60		
			QMILES	Alternate Britt...	-219.20		