

## PA State Association of County Fairs

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Register: Bedford-PSACFC

From 01/01/2014 through 03/26/2014

Sorted by: Date, Type, Number/Ref

<u>Date</u>	<u>Number</u>	<u>Payee</u>	<u>Account</u>	<u>Memo</u>	<u>Payment</u>	<u>C</u>	<u>Deposit</u>	<u>Balance</u>
01/02/2014		Carper's Concessions	-split-	1446		X	118.00	140,239.03
			RGCON	2			50.00	
			DAY3PSSA	2			68.00	
01/02/2014		Washington County ...	-split-	30158		X	57.00	140,296.03
			RGCON				25.00	
			DAY2PSACF				32.00	
01/03/2014		Bloomsburg Fair	-split-	22526		X	1,823.00	142,119.03
			RGCON	22			550.00	
			DAY2PSACF	18			576.00	
			DAY3PSSA	20			680.00	
			DAY3BC				17.00	
01/03/2014		Gratz Fair	-split-	11275		X	1,638.00	143,757.03
			RGCON	22			550.00	
			DAY2PSACF	18			576.00	
			DAY3BC	2			34.00	
			DAY4BR	2			30.00	
			DAY4PSFQP	14			448.00	
01/03/2014		Schuylkill County Fair	MISCHIAFEB	9872		X	166.00	143,923.03
01/03/2014		Schuylkill County Fair	-split-	9872		X	1,446.00	145,369.03
			RGCON	13			325.00	
			DAY2PSACF	11			352.00	
			DAY3BC	3			51.00	
			DAY3PSSA	5			170.00	
			DAY4BX				16.00	
			DAY4PSFQP	19			532.00	
01/03/2014		Mercer County Gran...	-split-	107		X	395.00	145,764.03
			RGCON	3			75.00	
			DAY2PSACF	3			96.00	
			DAY4PSFQP	7			224.00	
01/03/2014		Stoneboro Fair	-split-	22445		X	228.00	145,992.03
			RGCON	4			100.00	
			DAY2PSACF	4			128.00	

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01/03/2014		Hunterdon County 4-...	RGCON	2119		X	150.00	146,142.03
01/03/2014		Roba's Tree Farm, Inc.	RGCON	20252		X	100.00	146,242.03
01/03/2014		PA State Fair Queen ...	-split- RGCON DAY2PSACF DAY4PSFQP	973,974,975 3 3 3		X	267.00 75.00 96.00 96.00	146,509.03
01/03/2014		Cumberland Ag. Expo.	-split- RGCON IAFEB	3375 3 CPW Scott Le...		X	225.00 75.00 150.00	146,734.03
01/03/2014		Cochranton Comm F...	-split- RGCON DAY2PSACF DAY3PSSA	2087 3 3 3		X	273.00 75.00 96.00 102.00	147,007.03
01/03/2014		S & S Amusements, ...	-split- RGCON DAY3PSSA	6562 4 47		X	1,698.00 100.00 1,598.00	148,705.03
01/03/2014		Cement Belt Fair	-split- RGCON DAY3PSSA	2234 15 15		X	885.00 375.00 510.00	149,590.03
01/03/2014		Schnecksville Comm...	-split- RGCON DAY2PSACF	10436 7 7		X	399.00 175.00 224.00	149,989.03
01/03/2014		Big Knob Grange Fair	-split- RGCON DAY2PSACF	5391,5356 2 2		X	114.00 50.00 64.00	150,103.03
01/03/2014		Brandon Simpson	RGCON	744168		X	25.00	150,128.03
01/03/2014		Harford Fair	-split- RGCON	7864 21		X	1,702.00 525.00	151,830.03

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			DAY2PSACF	15			480.00	
			DAY3BC	11			187.00	
			DAY4BR	2			30.00	
			DAY4BX	2			32.00	
			DAY4PSFQP	14			448.00	
01/03/2014		Fayette County Fair	-split-	18851		X	1,547.00	153,377.03
			RGCON	21			525.00	
			DAY2PSACF	11			352.00	
			DAY3BC	6			102.00	
			DAY4BR	8			120.00	
			DAY4PSFQP	10			320.00	
			DAY4BX	6			128.00	
01/03/2014		Sullivan County Fair	-split-	7180		X	488.00	153,865.03
			RGCON	8			200.00	
			DAY2PSACF	2			64.00	
			DAY4PSFQP	7			224.00	
01/03/2014		Potter County Fair	-split-	3909		X	801.00	154,666.03
			RGCON	9			225.00	
			DAY2PSACF	9			288.00	
			DAY4PSFQP	9			288.00	
01/03/2014		McClure Bean Soup ...	-split-	1710		X	579.00	155,245.03
			RGCON	9			225.00	
			DAY2PSACF				32.00	
			DAY3BC	2			34.00	
			DAY4PSFQP	9			288.00	
01/03/2014		Unionville Comm Fair	-split-	2808		X	815.00	156,060.03
			RGCON	7			175.00	
			DAY2PSACF	2			64.00	
			DAY4PSFQP	18			576.00	
01/03/2014		West Lampeter Com...	-split-	7145		X	392.00	156,452.03
			RGCON	8			200.00	
			DAY2PSACF	3			96.00	
			DAY4PSFQP	3			96.00	

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01/03/2014		Huntingdon County ...	-split-	27200,04,07,11		X	4,404.00	160,856.03
			RGCON	30			750.00	
			DAY2PSACF	26			832.00	
			DAY3BC	24			408.00	
			DAY3PSSA	20			680.00	
			DAY4BR	26			390.00	
			DAY4PSFQP	42			1,344.00	
01/03/2014		Franklin County Fair	-split-	129		X	267.00	161,123.03
			RGCON	3			75.00	
			DAY2PSACF	3			96.00	
			DAY4PSFQP	3			96.00	
01/03/2014		Williamsburg Comm...	-split-	7042		X	118.00	161,241.03
			RGCON	2			50.00	
			DAY3PSSA	2			68.00	
01/03/2014		Mifflin Co. Youth Fair	RGCON	11318		X	100.00	161,341.03
01/03/2014	7R		TRADI:BOOTH [split]	returned check ...	275.00	X		161,066.03
01/03/2014	7R		TRADI:BOOTH [split]	returned check ...	50.00	X		161,016.03
01/03/2014	7R		TRADI:BOOTH [split]	returned check ...	65.00	X		160,951.03
01/03/2014	7R		TRADI:BOOTH [split]	returned check ...	10.00	X		160,941.03
01/06/2014		Jefferson Township ...	RGCON	2308		X	75.00	161,016.03
01/06/2014		Green Township Co...	RGCON	4259		X	50.00	161,066.03
01/06/2014		Elizabethtown Fair	MEALI:DAY4PSFQP	1751		X	96.00	161,162.03
01/06/2014		Denver Fair	RGCON	983		X	200.00	161,362.03
01/06/2014		Huntingdon County ...	MISCI:IAFEB	27206		X	166.00	161,528.03
01/06/2014		Lehigh Law Enforce...	-split-	3976		X	1,461.00	162,989.03

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			RGCON	7			175.00	
			DAY2PSACF	5			160.00	
			DAY3PSSA	14			476.00	
			IAFEB	CPW Paul Ken...			150.00	
			MEALI	Coffe Breaks			500.00	
01/06/2014		Waste Management	SPCON:SPKRS	0011396065		X	1,000.00	163,989.03
01/06/2014		AEB Amusements	-split-	1078		X	118.00	164,107.03
			RGCON				50.00	
			DAY3PSSA				68.00	
01/08/2014		Sykesville Ag. & Yo...	RGCON	6727		X	40.00	164,147.03
01/09/2014		Centre Co. Grange F...	-split-	16946		X	306.00	164,453.03
			RGCON	2			50.00	
			DAY4PSFQP	8			256.00	
01/09/2014		Butler Fair	-split-	10218		X	2,090.00	166,543.03
			RGCON	23			575.00	
			DAY2PSACF	11			352.00	
			DAY3BC	3			51.00	
			DAY3PSSA	9			306.00	
			DAY4BR	10			150.00	
			DAY4BX	3			48.00	
			DAY4PSFQP	19			608.00	
01/09/2014		Fulton County Fair	MISCI:IAFEB	2140		X	150.00	166,693.03
01/09/2014		Balloons the Clown	-split-	2579 & 18594		X	600.00	167,293.03
			BOOTH	2			550.00	
			POWER				50.00	
01/09/2014	8R	Sinking Valley Fair	MEALI:DAY2PSACF ...	Returned chec...	32.00	X		167,261.03
01/09/2014	8R	Sinking Valley Fair	MEALI:DAY2PSACF ...	Returned chec...	160.00	X		167,101.03
01/09/2014	8R	Sinking Valley Fair	MEALI:DAY2PSACF ...	Returned chec...	10.00	X		167,091.03

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01/10/2014		Mason Dixon Fair	-split-	7327		X	480.00	167,571.03
			RGCON	7 Check dated ...			175.00	
			DAY2PSACF	5			160.00	
			DAY3BC	5			85.00	
			DAY4BR	4			60.00	
01/10/2014		Sykesville Ag. & Yo...	RGCON	7120		X	40.00	167,611.03
01/10/2014		Juniata County Fair	-split-	26178		X	249.00	167,860.03
			RGCON				25.00	
			DAY2PSACF				32.00	
			DAY4PSFQP	6			192.00	
01/13/2014		Midway Rides of Utica	-split-	205269172120		X	400.00	168,260.03
			BOOTH				275.00	
			POWER				50.00	
			ASSCD	2014 Dues			65.00	
			DONATE	NSF Bank char...			10.00	
01/13/2014		Huntingdon County ...	-split-	27217		X	154.00	168,414.03
			RGCON	3 late			120.00	
			DAY3BC	2			34.00	
01/13/2014		Dillsburg Communit...	MEAL:DAY4PSFQP	4145		X	128.00	168,542.03
01/13/2014		Reading Fair	-split-	8794		X	208.00	168,750.03
			RGCON	7			175.00	
			DAY3BC				17.00	
			DAY4BX				16.00	
01/14/2014		Haas & Wilkerson	-split-	0000021860		X	63.00	168,813.03
			DAY2PSACF				32.00	
			DAY3PSSA	owes \$3.00			31.00	
01/14/2014		Tioga County Fair	RGCON	4065		X	80.00	168,893.03
01/14/2014		Tropical Amusements	RGCON	4085		X	50.00	168,943.03
01/15/2014	121	Bruce Koppenhaver	EVENT:TTOPICS	dec Software	99.95	X		168,843.08

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01/16/2014		Schuylkill County Fair	MEALI:DAY4PSFQP	3358		X	128.00	168,971.08
01/16/2014	122	P/S Printing	PRNTG	14-1050	5,888.30	X		163,082.78
01/17/2014		Oley Valley Commu...	MEALI:DAY2PSACF	2305		X	384.00	163,466.78
01/17/2014		Dillsburg Communit...	-split- RGCON DAY2PSACF	4146		X	57.00 25.00 32.00	163,523.78
01/17/2014		Old McNally's Pig D...	-split- BOOTH ASSCD LATE	Deposit  2014 Dues		X	365.00 275.00 65.00 25.00	163,888.78
01/17/2014		Junk Rock	-split- BOOTH POWER ASSCD LATE	1657		X	415.00 275.00 50.00 65.00 25.00	164,303.78
01/17/2014		Haas & Wilkerson	-split- BOOTH ASSCD LATE	21858		X	365.00 275.00 65.00 25.00	164,668.78
01/17/2014		Eudora Farms Anim...	-split- BOOTH POWER ASSCD  DAY3BC DAY4BR DAY4BX	1772 Owes \$46.00   2 2 2		X	465.00 275.00 50.00 65.00  34.00 30.00 11.00	165,133.78
01/17/2014		Circus Stella	-split- BOOTH	424		X	415.00 275.00	165,548.78

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			POWER				50.00	
			ASSCD				65.00	
			LATE				25.00	
01/17/2014		Diablo-Carbon Clean...	-split-	10497		X	365.00	165,913.78
			BOOTH				275.00	
			ASSCD				65.00	
			LATE				25.00	
01/17/2014		Fullerton Promotions...	-split-	2021		X	440.00	166,353.78
			BOOTH				275.00	
			POWER				50.00	
			ASSCD				65.00	
			RGCON	2			50.00	
01/17/2014		North of Mason Dixon	-split-	1797		X	415.00	166,768.78
			BOOTH				275.00	
			POWER				50.00	
			ASSCD				65.00	
			LATE				25.00	
01/17/2014		American Fireworks ...	-split-	16227		X	365.00	167,133.78
			BOOTH				275.00	
			ASSCD				65.00	
			LATE				25.00	
01/17/2014		Rock N Roll Pet Stor...	-split-	3004		X	365.00	167,498.78
			BOOTH				275.00	
			ASSCD				65.00	
			LATE				25.00	
01/17/2014		keystone Mini Modif...	-split-	1429		X	465.00	167,963.78
			BOOTH				275.00	
			POWER				50.00	
			ASSCD				65.00	
			RGCON	2			50.00	
			LATE				25.00	



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01/17/2014		Shockwave Monster ...	-split- BOOTH ASSCD	1339 2		X	615.00 550.00 65.00	168,578.78
01/17/2014		RFS Financial Systems	-split- BOOTH LATE	369		X	300.00 275.00 25.00	168,878.78
01/17/2014		Bandstand Bruce Pro...	TRADI:BOOTH	1228		X	275.00	169,153.78
01/17/2014		Circus Una Motorcyc...	-split- BOOTH POWER ASSCD LATE	1259		X	415.00 275.00 50.00 65.00 25.00	169,568.78
01/17/2014		C & L Shows	-split- BOOTH ASSCD	1558		X	340.00 275.00 65.00	169,908.78
01/17/2014		Lehigh Law Enforce...	-split- BOOTH POWER ASSCD	3975		X	390.00 275.00 50.00 65.00	170,298.78
01/17/2014		Great American Fron...	-split- BOOTH ASSCD DONATE	1171		X	375.00 275.00 65.00 35.00	170,673.78
01/17/2014	123	Harry Reffner	EVENT:SPOUSE	Spouse start up...	500.00	X		170,173.78
01/20/2014	124	P/S Printing	-split- PRNTG DRAWING PRNTG	2014 Directory Game Cards Memorial Serv...	4,004.10 -3,542.52 -144.16 -317.42	X		166,169.68
01/27/2014			-split- SPOUI	Deposit Baskets		X	5,307.00 3,945.00	171,476.68

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			BBINI	Bingo			862.00	
			SPOUSE	Return of Start...			500.00	
01/27/2014		Fulton County Fair	MEALI:DAY4PSFQP	Deposit		X	160.00	171,636.68
01/27/2014		Juniata County Fair	MEALI:DAY4BX	Deposit		X	16.00	171,652.68
01/27/2014		Washington County ...	MEALI:DAY4BR	Deposit		X	15.00	171,667.68
01/27/2014		Cumberland Ag. Expo.	RGCON	Deposit		X	40.00	171,707.68
01/27/2014		Schuylkill County Fair	MEALI:DAY4PSFQP	Deposit		X	32.00	171,739.68
01/27/2014		Sinking Valley Fair	RGCON	4552		X	25.00	171,764.68
01/27/2014		berks Country Read...	RGCON	Deposit		X	40.00	171,804.68
01/27/2014		Steve Lisko Family ...	RGCON	Deposit		X	40.00	171,844.68
01/27/2014		Arthur R Knauf	MEALI:DAY4PSFQP	Deposit		X	32.00	171,876.68
01/27/2014		Fullerton Memorial ...	RGCON	1125		X	80.00	171,956.68
01/27/2014		Warren County Fair	MEALI:DAY4PSFQP	2435		X	96.00	172,052.68
01/27/2014		Duttera Sound Service	-split-	14833		X	145.00	172,197.68
			RGCON				80.00	
			ASSCD	2014 Dues			65.00	
01/27/2014		Washington County ...	-split-	Deposit		X	98.00	172,295.68
			DAY4BR	2			30.00	
			DAY3PSSA	2			68.00	
01/27/2014		Mason Dixon Fair	RGCON	Deposit		X	40.00	172,335.68
01/27/2014		Tioga County Fair	MISCI:IAFEB	4426		X	166.00	172,501.68
01/27/2014		Bloomsburg Fair	RGCON	Deposit		X	25.00	172,526.68

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01/27/2014		Majestic Midways	RGCON	Deposit		X	25.00	172,551.68
01/27/2014		Rodney Bowers	RGCON	Deposit		X	40.00	172,591.68
01/27/2014		Sykesville Ag. & Yo...	RGCON	Deposit		X	25.00	172,616.68
01/27/2014		Cash	MEAL:DAY3BC	Deposit		X	51.00	172,667.68
01/27/2014		Joe's Homemade Pier...	RGCON	Deposit		X	40.00	172,707.68
01/27/2014		Juniata County Fair	-split-	Deposit		X	8.00	172,715.68
			DAY2PSACF	Bill Ritzman			2.00	
			DAY3PSSA	Bill Ritzman			4.00	
			DAY4PSFQP	Bill Ritzman			2.00	
01/27/2014		McKean County Fair	MISCI:IAFEB	Deposit		X	150.00	172,865.68
01/27/2014		PA Farm Show	-split-	020514		X	478.00	173,343.68
			IAFEB	CPP Jason Mor...			166.00	
			RGCON	2			50.00	
			DAY2PSACF	5			160.00	
			DAY3PSSA	3			102.00	
01/27/2014		Stoneboro Fair	-split-	Deposit		X	72.00	173,415.68
			RGCON				40.00	
			DAY2PSACF				32.00	
01/27/2014		West End Fair - Gilb...	-split-	Deposit		X	297.00	173,712.68
			RGCON	3			120.00	
			DAY2PSACF	5			160.00	
			DAY3BC				17.00	
01/27/2014		Indiana County Fair	-split-	11237		X	130.00	173,842.68
			DAY3PSSA				68.00	
			DAY4BR				30.00	
			DAY4BR				32.00	
01/27/2014		Lawrence County Fair	MEAL:DAY4PSFQP	16943		X	64.00	173,906.68

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01/27/2014		Mason Dixon Fair	RGCON	Deposit		X	40.00	173,946.68
01/27/2014		Little Italy Days	RGCON	Deposit		X	80.00	174,026.68
01/27/2014		Robert Gustafson	RGCON	Deposit		X	120.00	174,146.68
01/27/2014		Clearfield County Fair	RGCON	Deposit		X	40.00	174,186.68
01/27/2014		American Amuseme...	RGCON	Deposit		X	80.00	174,266.68
01/27/2014		Juniata County Fair	MEAL:DAY4PSFQP	Deposit		X	64.00	174,330.68
01/27/2014		Knowlton Twsp Lion...	RGCON	Deposit		X	25.00	174,355.68
01/27/2014		Cherry Crest Farm, ...	RGCON	20306		X	40.00	174,395.68
01/27/2014		Endless Concessions...	RGCON	1283		X	40.00	174,435.68
01/27/2014		Allentown Toy Mfg ...	RGCON	Deposit		X	80.00	174,515.68
01/27/2014		Knoebels Amusemen...	RGCON	Deposit		X	80.00	174,595.68
01/27/2014		Tropical Amusements	RGCON	Deposit		X	80.00	174,675.68
01/27/2014		Brookville Volunteer...	RGCON	Deposit		X	120.00	174,795.68
01/27/2014		Skelly's Amusements...	RGCON	Deposit		X	40.00	174,835.68
01/27/2014		Lehigh Law Enforce...	MISCI:IAFEB	4032		X	150.00	174,985.68
01/27/2014		Eudora Farms Anim...	-split- LATE DAY4BX	Deposit		X	46.00 25.00 21.00	175,031.68
01/27/2014		Sinking Valley Fair	-split- DAY2PSACF DAY4PSFQP CHRGs	Deposit NSF previously 5 NSF charge		X	202.00 32.00 160.00 10.00	175,233.68

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01/27/2014		Georgie's Seafood & ...	RGCON	Deposit		X	40.00	175,273.68
01/27/2014		Unionville Comm. Fair	RGCON	Deposit		X	40.00	175,313.68
01/27/2014		Middlesex County Fair	RGCON	Deposit		X	80.00	175,393.68
01/27/2014	125	American Traditiona...	EVENT:SPOUSE		241.30	X		175,152.38
01/27/2014	126	Martha Ebersole	SUPPL		125.62	X		175,026.76
01/27/2014	127	Sound Rental Servic...	SOUND	Invoice 73253	6,500.00	X		168,526.76
01/27/2014	128	P/S Printing	EVENT:SPKRS	14-1084	146.28	X		168,380.48
01/28/2014		Cash	MEAL:DAY4PSFQP	2030		X	64.00	168,444.48
01/28/2014		Cash	-split- RGCON DAY4PSFQP	7109		X	72.00 40.00 32.00	168,516.48
01/28/2014		Albion Area Fair	-split- RGCON DAY2PSACF DAY3BC  DAY4BR DAY4BX DAY4PSFQP	14091 Seldom Home ...		X	137.00 25.00 32.00 17.00  15.00 16.00 32.00	168,653.48
01/28/2014		Fullerton Promotions...	TRADI:LATE	Deposit		X	25.00	168,678.48
01/28/2014		Triangle Talent, Inc	TRADI:POWER	Deposit		X	50.00	168,728.48
01/28/2014		Shockwave Monster ...	TRADI:LATE	Deposit		X	25.00	168,753.48
01/28/2014		Make Mine Country	RGCON	Deposit		X	50.00	168,803.48
01/28/2014		Team Rock Extreme ...	-split- BOOTH	Deposit		X	415.00 275.00	169,218.48

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			ASSCD				65.00	
			POWER				50.00	
			LATE				25.00	
01/28/2014		C & L Shows	TRADI:LATE	1561		X	25.00	169,243.48
01/28/2014		Masters Of The Chai...	-split-	512		X	365.00	169,608.48
			BOOTH				275.00	
			ASSCD				65.00	
			LATE				25.00	
01/28/2014		bear Hollow Wood C...	-split-	6253		X	415.00	170,023.48
			BOOTH				275.00	
			POWER				50.00	
			ASSCD				65.00	
			LATE				25.00	
01/28/2014		Sound on the Run	-split-	347		X	405.00	170,428.48
			BOOTH				275.00	
			ASSCD				65.00	
			POWER				50.00	
			LATE				15.00	
01/28/2014		Chuckwagon Old Fa...	RGCON	Deposit		X	25.00	170,453.48
01/28/2014		Bandstand Bruce Pro...	TRADI:LATE	Deposit		X	25.00	170,478.48
01/28/2014		Haas & Wilkerson	MEALI:DAY3PSSA	Deposit		X	3.00	170,481.48
01/28/2014		Tiny Young	-split-	Deposit		X	365.00	170,846.48
			BOOTH				275.00	
			ASSCD				65.00	
			LATE				25.00	
01/28/2014		Marquis Entertainme...	-split-	0940		X	640.00	171,486.48
			BOOTH				550.00	
			ASSCD				65.00	
			LATE				25.00	

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01/28/2014		Magic & Illusion of J...	-split- BOOTH ASSCD POWER LATE	11547/11548		X	415.00 275.00 65.00 50.00 25.00	171,901.48
01/28/2014	129	Barney Cosner	EVENT:SPKRS	Invoice #17	2,054.00	X		169,847.48
01/28/2014	130	Chip Eichelberger	EVENT:SPKRS	PSACF Invoice	733.41	X		169,114.07
01/29/2014		PSACF Convention ...	PRNTG	382		X	3,542.52	172,656.59
01/29/2014	131	Huntingdon County ...	-split- DAY3PSSA DAY4BR DAY4PSFQP	Refund Erica ... 4 - PSSA Banq... 4 - Saturday Br... 4 - Queen Ban...	324.00 -136.00 -60.00 -128.00	X		172,332.59
01/29/2014	132	Debbie Schmidt	RGCON	Registration R...	25.00			172,307.59
01/29/2014	133	The Fair Publishing ...	RGCON	Refund Registr...	50.00	X		172,257.59
01/29/2014	134	Lebanon Area Fair	MEAL:DAY4PSFQP	Refund Dylan's...	64.00	X		172,193.59
01/30/2014		Floyd's Enterprizes	RGCON	3260		X	50.00	172,243.59
01/31/2014			INTER	Interest		X	28.58	172,272.17
01/31/2014	135	CAL Entertainment, ...	EVENT:SPKRS	Chip Eichelber...	3,500.00	X		168,772.17
01/31/2014	136	Ben Kendall	EVENT:SPKRS	Not for Profit 9...	160.38	X		168,611.79
01/31/2014	137	Barb Richard	TRADE:DRAWING	Trade Show St...	100.00	X		168,511.79
01/31/2014	138	Margaret Fletcher	TRADE:DRAWING	Trade Show St...	100.00			168,411.79
01/31/2014	139	Judy Hetrick	TRADE:DRAWING	Trade Show St...	100.00			168,311.79
01/31/2014	140	Danielle Chamberlain	TRADE:DRAWING	Trade Show St...	100.00	X		168,211.79

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01/31/2014	141	Dee Lyle	TRADE:DRAWING	Trade Show St...	100.00	X		168,111.79
01/31/2014	142	IAFE	MISCE:IAFEB	Consumer Prot...	5,952.00	X		162,159.79
01/31/2014	9R		RGCON [split]	Dana Loose NSF	25.00	X		162,134.79
01/31/2014	9R		RGCON [split]	Dana Loose NSF	10.00	X		162,124.79
02/03/2014		Fayette County Fair	-split-	18889		X	160.00	162,284.79
			RGCON				50.00	
			DAY4BR				30.00	
			DAY4PSFQP				64.00	
			IAFEB	CPP Lunch			16.00	
02/03/2014		Fireworks Extravaga...	TRADI:LATE	11948		X	40.00	162,324.79
02/03/2014	To Print	Transfer Between Ac...	DUESI:ASSCD		8,255.00	X		154,069.79
02/03/2014	144	PSSA	MEALE:DAY3PSSA	2014 PSSA Ba...	11,458.00	X		142,611.79
02/03/2014	145	Elaine's Wearable Art	EVENT:SPOUSE	Purse spouse p...	105.00	X		142,506.79
02/06/2014	146	Hershey Entertainme...	-split-	Invoice 54288	101,679.85	X		40,826.94
			MISCE	5913220	-1,164.94			
			IAFEB	109575 (21)	-337.37			
			SOUND	16566	-763.20			
			DAY2PSACF	109592 (830)	-25,883.55			
			HOSPB	109591 (8 gal)	-312.48			
			SOUND	16567	-3,501.18			
			SPKRS	16567	-260.76			
			DAY3BC	109594 (25)	-4,252.50			
			QMISC	110017	-330.12			
			QMISC	109598	-238.14			
			HOSPB	109597 (11 gal)	-429.66			
			HOSPB	109604	-25.00			
			SPOUSE	16568	-78.44			
			SPKRS	16568	-192.92			
			DAY4BR	109607 (165)	-2,910.60			
			DAY4PSFQP	109976 (850)	-26,507.25			



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			DAY4BX	109975 (70)	-1,124.55			
			SUNBR	109977 (52)	-884.52			
			SOUND	16570	-763.20			
			SPKRS	16570 AV	-254.58			
			COMME	16569 AV	-64.66			
			QMISC	16569 AV	-83.74			
			SPOUSE	16569 AV	-64.66			
			SPKRS	16569 AV	-128.26			
			EVENT	16569 AV Ann...	-64.66			
			CROOM	Comp Room C...	4,471.08			
			BOOTH	109570 (162)	-20,778.12			
			EXTRA	109570 (5 tabl...	-238.50			
			COMME	109570 (25 tab...	-1,192.50			
			POWER	112345 (96)	-4,579.20			
			SOUND	109573	-572.40			
			EVENT	109568	-159.00			
			OTHER	Harry Reffner	-571.65			
			OTHER	Robin Holbert	-457.32			
			OTHER	Sally Nolt	-571.65			
			SPKRS	Danny Aguilar	-114.33			
			OTHER	Jack Snyder	-457.32			
			OTHER	Lloyd Serfass	-571.65			
			OTHER	Bev Gruber	-571.65			
			OTHER	Jessie Rump	-342.99			
			SPKRS	Barney Cosner	-457.32			
			SPKRS	Barney Cosner ...	-18.25			
			SPKRS	Chip Eichelber...	-114.33			
			SOUND	Larry Starcher ...	-1,176.60			
			OTHER	Sue Edwards	-457.32			
			SECUR	Lee Haag	-352.98			
			SECUR	Lee Haag (Bea...	-76.87			
			SECUR	Rod Shaffer	-342.99			
			SECUR	Rod Shaffer (B...	-16.17			
			OTHER	Dr. David Reese	-588.30			
			OTHER	John Blaney	-571.65			
			OTHER	Dana Lape	-119.78			
			OTHER	Lee Haag (Bea...	-41.27			
			MISCE		-17.88			

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02/07/2014		Carroll Krautter	MISCI:IAFEB	2084		X	150.00	40,976.94
02/10/2014	147	The Justin Fabus Band	ADCOI	Refund for Con...	105.00	X		40,871.94
02/17/2014	148	Albion Area Fair	-split-	Refund for Qu...	89.00			40,782.94
			DAY2PSACF		-32.00			
			RGCON		-25.00			
			DAY4PSFQP		-32.00			
02/18/2014		Schuylkill County Fair	-split-	9880		X	206.00	40,988.94
			DAY4PSFQP	Owed from che...			76.00	
			DAY4PSFQP	2			64.00	
			DAY2PSACF				32.00	
			DAY3PSSA				34.00	
02/20/2014	149	Tim McGowan Studio	PHOTO	Photo Meals	220.35			40,768.59
02/24/2014		PSSA	EVENT:SPOUSE	1661		X	577.24	41,345.83
02/24/2014	150	American Traditions ...	EVENT:SPOUSE	Invoice 000301...	53.81			41,292.02
02/25/2014		Bloomsburg Fair	MEAL:DAY4PSFQP	22659		X	64.00	41,356.02
02/28/2014			INTER	Interest			14.20	41,370.22
02/28/2014			INTER	Interest		X	14.20	41,384.42
03/03/2014		Greene County Fair	MEAL:DAY4PSFQP	10514			64.00	41,448.42
03/10/2014		PA State Fair Queen ...	-split-	418			5,275.71	46,724.13
			QMISC	16569			68.90	
			QMISC	109598			238.14	
			QMISC	110017			330.12	
			RGCON	(58) \$15			870.00	
			RGCON	(5) \$25			125.00	
			DAY2PSACF	(63) \$32			2,016.00	
			DAY4PSFQP	(72) \$32			2,304.00	
			DAY4PSFQP	(850)			-676.45	

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03/10/2014	151	PA State Fair Queen ...	QUEEI	Houghton Don...	100.00			46,624.13
03/10/2014	152	Msgr. John W. Mign...	SCHOLR	Donation to Sc...	24.00			46,600.13
03/14/2014	153	Tim McGowan Studio	PHOTO	28 Pictures of ...	280.00			46,320.13
03/17/2014		PSSA	SOUND	1666			2,878.45	49,198.58
03/17/2014		Sound on the Run	TRADI:LATE	475			10.00	49,208.58
03/18/2014		The Steve Smith Band	-split- BOOTH LATE	701			300.00 275.00 25.00	49,508.58
03/21/2014			Bedford-SCHOLAR	Transfer Spous...	3,765.15			45,743.43