

1:46 PM

01/08/13

Accrual Basis

**PA State Association of County Fairs
Convention Transaction Detail Report
December 6, 2012**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Dec 6, 12					
12/6/2012	PSSA		#1606-2012 flowers	MISCI (...)	133.30
12/6/2012	PSSA		#1607-2012 PA Showmen banquet (overpayment)	MISCI (...)	13,040.00
Dec 6, 12					<u>13,173.30</u>