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 10/08/18
 Cash Basis

PA State Association of County Fairs
 Convention Acct.-Trans. Detail by Account
 October 2017 through September 2018

Date	Num	Name	Memo	Clr	Split	Paid Amount
Bedford-PSACFC (PSACF Convention)						
10/16/2017		Denny & Pearl's Pizza II	958	X	RGCON (Co...	60.00
10/16/2017		Yugar Productions	8004	X	-SPLIT-	85.00
10/16/2017		Michael Blaine - Master Hyp...	212	X	ADCOI (Con...	60.00
10/17/2017		Animal Alley Productions	24701831616	X	-SPLIT-	390.00
10/17/2017		Triangle Poster & Printing Co.	11280	X	ADCOI (Con...	60.00
10/20/2017		FUSION Entertainment Group	1110	X	-SPLIT-	146.00
10/20/2017		Juniata County Fair	2548	X	DAY4PSFQP...	136.00
10/20/2017	310	Harry Reffner	Convention Post...	X	POSTGC (Po...	-343.24
10/23/2017		Boxall's Cecessions, Inc.	5045	X	RGCON (Co...	60.00
10/23/2017		J. R. Sellman Co.	7388	X	ADCOI (Con...	105.00
10/24/2017		Clarion County Fair	1005	X	MEALI (Bre...	100.00
10/25/2017		Hookstown Fair	8281	X	-SPLIT-	1,989.00
10/30/2017		Stineman Ribbon Co	053870	X	ADCOI (Con...	105.00
10/30/2017		Albion Area Fair	9748	X	-SPLIT-	1,340.00
10/30/2017		Clem O'Jevich	6281	X	RGCON (Co...	60.00
10/30/2017		Juniata County Fair	2556	X	DAY4PSFQP...	20.00
10/30/2017		The Midlife Cowboys Band	2908	X	ADCOI (Con...	135.00
10/30/2017		Anjoli Productions	2086	X	-SPLIT-	162.00
10/31/2017		Klinger's Fresh Fruit	2413	X	-SPLIT-	132.00
10/31/2017		North East Community Fair	7968	X	RGCON (Co...	60.00
10/31/2017		Stoneboro Fair	9921	X	-SPLIT-	200.00
10/31/2017		Interest		X	INTERC (IN...	0.85
11/02/2017		Clarion Co. Fair	1011	X	RGCON (Co...	390.00
11/02/2017		Michael's Funnel Cakes	117	X	ADCOI (Con...	40.00
11/02/2017		Stineman Ribbon Co	053871	X	-SPLIT-	340.00
11/02/2017		North Pole Productions	5980	X	-SPLIT-	390.00
11/02/2017		Zambelli Fireworks Mfg. Co.	29017	X	-SPLIT-	390.00
11/02/2017		Kloss Fun Food / Gold Medal	022794	X	-SPLIT-	375.00
11/02/2017		Morgan White	202	X	-SPLIT-	420.00
11/02/2017		The Midlife Cowboys Band	2907	X	-SPLIT-	540.00
11/02/2017		Anjoli Productions	2085	X	-SPLIT-	355.00
11/02/2017		Love Shine Agency	416	X	-SPLIT-	340.00
11/02/2017		Allied Speciality Insurance, Inc.	50323	X	-SPLIT-	420.00
11/02/2017		Phantom Entertainment	23368	X	-SPLIT-	420.00
11/02/2017		New Penn Jersey	1858	X	-SPLIT-	390.00
11/02/2017		American Fireworks Company	22124	X	-SPLIT-	340.00
11/02/2017		Illusion Sound & Lighting	503029	X	-SPLIT-	665.00
11/02/2017		Full Pull Productions, Inc.	31519	X	-SPLIT-	400.00
11/02/2017		Decision Maker, Inc.	1033	X	-SPLIT-	390.00
11/02/2017		Black Cat Hell Drivers	1377	X	-SPLIT-	340.00
11/02/2017		Michael Blaine - Master Hyp...	213	X	-SPLIT-	325.00
11/02/2017		Areli Equine Entertainment	721	X	-SPLIT-	340.00
11/02/2017		Unique Images LLC	1281	X	-SPLIT-	390.00
11/02/2017		Portlock Maintenance	166	X	TRADI (Con...	275.00
11/02/2017		Golf Carts Unlimited, LLC	9618	X	-SPLIT-	390.00
11/02/2017		Regalia Manufacturing	53605	X	-SPLIT-	615.00
11/02/2017		Triangle Poster & Printing Co.	11281	X	-SPLIT-	340.00
11/02/2017		Klein's Entertainment, LLC	5246	X	-SPLIT-	390.00
11/02/2017		Fusion Talent Group	1111	X	-SPLIT-	340.00
11/02/2017		J. R. Sellman Co., LLC	7387	X	-SPLIT-	665.00
11/03/2017		Bitsey Kopfinger	2766	X	-SPLIT-	139.00
11/03/2017		Elizabethtown Community Fair	9179	X	-SPLIT-	1,701.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/03/2017		Spartansburg Community Fair	13639	X	-SPLIT-	568.00
11/03/2017	311	Elizabethtown Fair	Refund Registra...	X	RGCON (Co...	-30.00
11/06/2017		Chainsaw Carver Jennifer Bla...	1384	X	-SPLIT-	380.00
11/06/2017		Dawson Grange #419 Commu...	1971	X	RGCON (Co...	90.00
11/06/2017		Hewlett's Hot Sausage	13327	X	RGCON (Co...	30.00
11/06/2017		Skelly's Amusements, Inc	0018839	X	-SPLIT-	268.00
11/06/2017		K & K Insurance Group, Inc	0000005415	X	-SPLIT-	340.00
11/07/2017		LyraLee Music	318	X	-SPLIT-	390.00
11/07/2017		Variety Extreme	125	X	-SPLIT-	385.00
11/07/2017		Albion Area Fair	0000995009	X	-SPLIT-	309.00
11/07/2017		Larry Johnson	1177	X	RGCON (Co...	30.00
11/09/2017		Centre Co. Grange Fair & En...	22167	X	-SPLIT-	1,573.00
11/13/2017		Troy Fair	35391	X	-SPLIT-	668.00
11/14/2017		Sinking Valley Fair	1260	X	MEALI (Bre...	25.00
11/14/2017		Perry County Community Fair	6215	X	MEALI (Bre...	100.00
11/16/2017		Sykesville Ag & Youth Fair	7557	X	-SPLIT-	1,056.00
11/16/2017		Variety Attractions, Inc	33405	X	-SPLIT-	678.00
11/16/2017		Variety Attractions, Inc	33407	X	-SPLIT-	590.00
11/16/2017		Power Pulling Productions, Inc.	2376	X	-SPLIT-	318.00
11/17/2017		Lawrence County Fair	18991	X	-SPLIT-	582.00
11/17/2017		Lawrence County Fair	18990	X	ADCOI (Con...	60.00
11/17/2017		Audrey Michael Ice Cream C...	1501	X	-SPLIT-	102.00
11/17/2017		Cochranton Community Fair	2685	X	-SPLIT-	166.00
11/17/2017		Bedford County Fair	14898	X	-SPLIT-	1,432.00
11/20/2017		Carbon County Fair	8076	X	-SPLIT-	1,087.00
11/20/2017		Somerset County Fair	4911	X	-SPLIT-	1,224.00
11/20/2017		Allentown Fair	10054	X	-SPLIT-	1,462.00
11/20/2017		Power Pulling Productions, L...	2377	X	-SPLIT-	390.00
11/20/2017		Kenzie McCarter	2314	X	-SPLIT-	390.00
11/20/2017		Variety Attractions, Inc.	Deposit	X	-SPLIT-	650.00
11/20/2017		First Bite Fishing Tanks	2905	X	-SPLIT-	340.00
11/20/2017		Grand Illusions by the Bloom's	Deposit	X	-SPLIT-	665.00
11/20/2017		Agri-Puppets	Deposit	X	-SPLIT-	420.00
11/20/2017		The Marvelous Mutts	Deposit	X	-SPLIT-	390.00
11/20/2017		The Seltzer Group	Deposit	X	BOOTH (Tra...	275.00
11/20/2017		recreation Resource USA	Deposit	X	-SPLIT-	340.00
11/20/2017		Audio Innovators, Inc.	Deposit	X	BOOTH (Tra...	550.00
11/20/2017		Milord Entertainment	Deposit	X	-SPLIT-	390.00
11/20/2017		east Coast Extreme Inc.	Deposit	X	-SPLIT-	390.00
11/20/2017		Dave Martin's Bullride Maina	Deposit	X	-SPLIT-	335.00
11/20/2017		National Ticket Co.	Deposit	X	-SPLIT-	340.00
11/20/2017		Indiana Ticket Co.	Deposit	X	-SPLIT-	340.00
11/20/2017		County Line Band	Deposit	X	-SPLIT-	390.00
11/20/2017		The Hobbs Sisters	1163	X	ADCOI (Con...	40.00
11/20/2017		Middletown Grange Fair	1191	X	-SPLIT-	952.00
11/20/2017		Ross Concessions	630	X	RGCON (Co...	60.00
11/21/2017		C. Sherman Allen	11387	X	-SPLIT-	140.00
11/21/2017		Carol Spingola	3182	X	RGCON (Co...	30.00
11/21/2017		Costabile Concessions	3479	X	RGCON (Co...	30.00
11/21/2017		Clinton County Fair	16094	X	-SPLIT-	1,358.00
11/21/2017		Allentown Fair	10069	X	ADCOI (Con...	105.00
11/24/2017		Shirley Heidrich	3859	X	RGCON (Co...	30.00
11/24/2017		Centre Co. Grange Encampm...	22188	X	RGCON (Co...	30.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/24/2017		Denver Fair	0065	X	-SPLIT-	428.00
11/24/2017		Denver Fair	0066	X	RGCON (Co...	30.00
11/24/2017	312	Deborah Good	Convention 201...	X	SPOUSE (Sp...	-387.43
11/24/2017		Goodtime Amusements	1224	X	-SPLIT-	225.00
11/24/2017		Luzerne County Fair	2657	X	-SPLIT-	2,064.00
11/24/2017		Carachilo, Inc.	17169	X	-SPLIT-	396.00
11/24/2017		Mountain Area Fair	2194	X	-SPLIT-	128.00
11/24/2017		Juniata County Fair	9358	X	SPKRS (Spea...	150.00
11/24/2017		Bloomsburg Fair	27691	X	-SPLIT-	2,254.00
11/24/2017		Beyond Spots & Dots, Inc.	8105	X	-SPLIT-	1,065.00
11/24/2017		Troy Fair	35402	X	-SPLIT-	64.00
11/24/2017		Franklin County Fair	009118	X	RGCON (Co...	120.00
11/24/2017		The Rhinestone Cowgirls	0321	X	-SPLIT-	390.00
11/24/2017		Westmoreland Agricultural Fair	23061	X	-SPLIT-	2,796.00
11/24/2017		Erie Co. Fair	6974	X	-SPLIT-	103.00
11/24/2017		Erie Co. Fair	870	X	-SPLIT-	103.00
11/24/2017		Erie Co. Fair	1034	X	-SPLIT-	103.00
11/24/2017		Erie Co. Fair	711	X	-SPLIT-	206.00
11/24/2017		Erie Co. Fair	8121	X	-SPLIT-	1,236.00
11/30/2017		Interest		X	INTERC (IN...	8.62
12/03/2017	313	Ron Diamond	2018 PSACF C...	X	SPKRS (Sem...	-252.85
12/04/2017	314	Hunts Promotions		X	SIGNS (Sign...	-164.30
12/04/2017		Kimberton Comm Fair	2570	X	-SPLIT-	529.00
12/04/2017		Harford Fair	10662	X	-SPLIT-	2,392.00
12/04/2017		Beaver Comm Fair	13722	X	-SPLIT-	532.00
12/04/2017		Cameron County Fair	4451	X	-SPLIT-	426.00
12/04/2017		Perry County Community Fair	6216	X	-SPLIT-	1,140.00
12/04/2017		Kutztown Fair	21092	X	-SPLIT-	590.00
12/04/2017		American Amusement Rentals	1969	X	RGCON (Co...	60.00
12/04/2017		Hilton Family Entertainment	1454	X	RGCON (Co...	120.00
12/04/2017		Wolf's Corner's Fair	8230	X	-SPLIT-	200.00
12/04/2017		Waterford Community Fair	14480	X	-SPLIT-	633.00
12/04/2017		Allegheny County Fair & Expo	31082	X	-SPLIT-	320.00
12/04/2017		Horstman Concessions	8996	X	-SPLIT-	200.00
12/04/2017		B & L Kuhns Concessions	996	X	RGCON (Co...	60.00
12/04/2017		Penn Valley Shows, LLC	7638	X	-SPLIT-	1,305.00
12/04/2017		Ott's Concessions, Inc.	3651	X	RGCON (Co...	60.00
12/04/2017		Glenda & Scott's Homemade ...	1280	X	RGCON (Co...	60.00
12/04/2017		The Magic of Steve Hyde	24728011367	X	-SPLIT-	95.00
12/04/2017		Dan & Galla	3150	X	-SPLIT-	238.00
12/05/2017		Leilani Chesonis	24510303358	X	-SPLIT-	200.00
12/05/2017		Michael's Funnel Cakes	690	X	RGCON (Co...	60.00
12/05/2017		Floyd's Enterprizes	489	X	RGCON (Co...	30.00
12/05/2017		PA Tractor Pullers Assn.	244	X	RGCON (Co...	30.00
12/05/2017		Punxsutawney Groundhog Fe...	4299	X	RGCON (Co...	240.00
12/05/2017		Potter County Fair	4487	X	-SPLIT-	927.00
12/05/2017		Spartansburg Community Fair	13656	X	-SPLIT-	573.00
12/06/2017		The Hobbs Sisters	1164	X	-SPLIT-	355.00
12/06/2017		Artists & Attractions	3264	X	-SPLIT-	940.00
12/06/2017		Danny Grant's Cowboy Circus	031	X	-SPLIT-	340.00
12/06/2017		R.W. Commerford & Sons, Inc.	15629	X	-SPLIT-	390.00
12/06/2017		The Fair Publishing House	7926	X	-SPLIT-	715.00
12/06/2017		keystone Mini Modified Tract...	1876	X	-SPLIT-	340.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/06/2017		Communication Direct, Inc.	10852	X	-SPLIT-	340.00
12/06/2017		Phil Reigh Sound	6199	X	BOOTH (Tra...	275.00
12/06/2017		F & F Production	2899	X	-SPLIT-	665.00
12/06/2017		Short Track Off Road Motors...	1184	X	-SPLIT-	325.00
12/06/2017		Bar C Ranch Petting Zoo and ...	1168	X	-SPLIT-	380.00
12/06/2017		JM Productions, Inc.	2219	X	BOOTH (Tra...	275.00
12/06/2017		Circus Incredible	184	X	-SPLIT-	380.00
12/06/2017		On The Edge 2 - Wheel Actio...	2662	X	-SPLIT-	390.00
12/06/2017		Dan & Galla	3149	X	-SPLIT-	325.00
12/06/2017		UMS Banking	60693	X	-SPLIT-	440.00
12/06/2017		Bandstand Bruce Productions	510	X	BOOTH (Tra...	275.00
12/06/2017		Granpa Cratchet Corp.	9539	X	-SPLIT-	731.00
12/06/2017		Rock N Roll Pet Store - Kids ...	3223	X	-SPLIT-	340.00
12/06/2017		david darwin-one man side sh...	332	X	-SPLIT-	390.00
12/06/2017		J & J Demo Derby	123	X	-SPLIT-	390.00
12/06/2017		Mobile Glass Studios	3122	X	-SPLIT-	340.00
12/06/2017		Coston Cross	1013	X	-SPLIT-	340.00
12/06/2017		Agricadabra	4535	X	-SPLIT-	390.00
12/06/2017		Kountry K-9 Show	24607179707	X	-SPLIT-	355.00
12/07/2017		Rick Modesitt & Assoc. Enter...	4763	X	ADCOI (Con...	60.00
12/07/2017		Manheim Community Farm S...	18817	X	-SPLIT-	1,645.00
12/08/2017		Illusion Sound & Lighting	503090	X	ADCOI (Con...	135.00
12/11/2017		Tons of Fun Show	2591	X	-SPLIT-	425.00
12/11/2017		Clearfield County Fair	4880	X	-SPLIT-	1,351.00
12/11/2017		Schnecksville Comm Fair	12405	X	-SPLIT-	448.00
12/11/2017		Jamestown Community Fair	188	X	-SPLIT-	238.00
12/11/2017		jean and american dream	20765062846	X	-SPLIT-	195.00
12/11/2017		Jefferson County Fair	4069	X	RGCON (Co...	30.00
12/11/2017		Michael's Concession	158	X	RGCON (Co...	60.00
12/11/2017		Big Knob Grange Fair	various	X	-SPLIT-	80.00
12/12/2017		Beaver Comm Fair	13723	X	RGCON (Co...	60.00
12/12/2017		Houghton Enterprises, Inc.	5688	X	-SPLIT-	858.00
12/12/2017		Mister Taco	652	X	RGCON (Co...	60.00
12/12/2017		B & R Farms	7109	X	-SPLIT-	142.00
12/12/2017		Cement Belt Fair	2390	X	-SPLIT-	726.00
12/12/2017		Leilani Chesonis	22194792843	X	DAY2PSAC...	68.00
12/12/2017		Cambria County Fair	014001	X	-SPLIT-	788.00
12/12/2017		Elk County Fair	3650	X	-SPLIT-	565.00
12/12/2017		Tioga Co. Fair	7546	X	-SPLIT-	158.00
12/12/2017		Oley Valley Comm Fair	7246	X	-SPLIT-	760.00
12/12/2017		Shippensburg Comm Fair	20298	X	-SPLIT-	788.00
12/12/2017		PA Farm Show	3002198982	X	-SPLIT-	208.00
12/13/2017		Butler Fair	2197&2198	X	-SPLIT-	2,652.00
12/14/2017		Fulton County Fair	1317	X	-SPLIT-	817.00
12/14/2017		Ephrata Fair	10334	X	-SPLIT-	588.00
12/14/2017		Mountain Springs Country Fair	8388	X	-SPLIT-	222.00
12/14/2017		Bartlebaugh Amusements	334	X	-SPLIT-	198.00
12/14/2017		Cookport Fair	5333	X	-SPLIT-	274.00
12/14/2017		Dayton Fair	006979	X	-SPLIT-	2,606.00
12/14/2017		Derry Township Ag Fair	4336	X	-SPLIT-	682.00
12/14/2017		Greene County Fair	14283	X	-SPLIT-	750.00
12/14/2017		Variety Attractions, Inc	33472	X	DAY2PSAC...	2,346.00
12/18/2017		York Fair	5263	X	-SPLIT-	721.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/18/2017		Butler Farm Show	2295	X	-SPLIT-	1,908.00
12/18/2017		West Alexander Ag. Assoc.	7003	X	-SPLIT-	1,727.00
12/18/2017		Washington County Ag Expo	27153	X	-SPLIT-	930.00
12/18/2017		Schuylkill County Fair	3883,111,212	X	-SPLIT-	222.00
12/18/2017		Tioga Co. Fair	1010,273,2034,...	X	-SPLIT-	1,161.00
12/18/2017		Reading Fair	638	X	-SPLIT-	709.00
12/18/2017		Gratz Fair	12483	X	-SPLIT-	1,835.00
12/18/2017		Unionville Comm Fair	3194	X	-SPLIT-	924.00
12/18/2017		Sullivan County Fair	8117	X	-SPLIT-	688.00
12/18/2017		The Candy Wagon	2108	X	-SPLIT-	234.00
12/18/2017		Plainfield Farmers Fair	5305	X	-SPLIT-	448.00
12/18/2017		Lycoming County Fair	4565 --	X	-SPLIT-	632.00
12/18/2017		Norco Fire Co.	2385	X	RGCON (Co...	120.00
12/18/2017		Franklin County Fair	678,1949,2850	X	-SPLIT-	415.00
12/18/2017		Goshen Country Fair	248	X	RGCON (Co...	30.00
12/18/2017		Bartlebaugh Amusements	1029	X	-SPLIT-	102.00
12/18/2017		Lam Enterprises	2764	X	-SPLIT-	948.00
12/18/2017		Lam Enterprises	2765	X	-SPLIT-	385.00
12/18/2017		Lebanon Area Fair	3053	X	-SPLIT-	1,884.00
12/18/2017		Fayette County Fair	22684	X	-SPLIT-	2,512.00
12/18/2017		Franklin County Fair	312	X	-SPLIT-	138.00
12/18/2017		Schuylkill County Fair	192,447	X	-SPLIT-	401.00
12/18/2017		Perry County Fair	VOID: 4705	X	DAY4PSFQP...	0.00
12/18/2017		Wyoming County Fair	1023	X	-SPLIT-	494.00
12/18/2017		Jim Reed	568	X	-SPLIT-	128.00
12/18/2017		Jefferson County Fair	5272	X	RGCON (Co...	60.00
12/18/2017		Northumberland County Fair	3174	X	RGCON (Co...	120.00
12/18/2017		PA Department of Agriculture	23493	X	-SPLIT-	555.00
12/18/2017		McClure Bean Soup Festival ...	1067	X	-SPLIT-	650.00
12/18/2017		Taylor's Doughboy/Veggie	1121	X	-SPLIT-	792.00
12/18/2017		Venango County Fair	6738	X	-SPLIT-	128.00
12/18/2017		Powers Great American Mid...	17921	X	-SPLIT-	1,608.00
12/18/2017		Indiana County Fair	13459	X	-SPLIT-	1,541.00
12/18/2017		Snyder Concessions	1581	X	RGCON (Co...	120.00
12/18/2017		Montgomery County Ag. Fair	247	X	-SPLIT-	352.00
12/18/2017		Harmony Grange Fair	3537	X	-SPLIT-	704.00
12/18/2017		Mason Dixon Fair	9289	X	-SPLIT-	309.00
12/18/2017		DerbyDog Productions	1208	X	-SPLIT-	420.00
12/18/2017		Michael Felk's Heritage Tins...	2536	X	-SPLIT-	390.00
12/18/2017		Fearless Flores Circus & Thri...	3636	X	-SPLIT-	390.00
12/18/2017		Leilani Chesonis	22194792832	X	-SPLIT-	325.00
12/18/2017		Equilibrium Circus	28780950	X	-SPLIT-	340.00
12/18/2017		Haas & Wilkerson	27051	X	BOOTH (Tra...	275.00
12/18/2017		Tons of Fun	2592	X	BOOTH (Tra...	275.00
12/18/2017		C & L Shows	VOID: 1908	X	-SPLIT-	0.00
12/18/2017		Dan Borton Sales	6328	X	-SPLIT-	340.00
12/18/2017		Pennsylvania Tractor Pullers ...	245	X	-SPLIT-	325.00
12/18/2017		The Large Flowerheads	2037	X	-SPLIT-	390.00
12/18/2017		Cincinnati Circus Company	13544	X	-SPLIT-	390.00
12/18/2017		R2M2	1613	X	-SPLIT-	390.00
12/18/2017		Chris Ruble	736	X	-SPLIT-	480.00
12/18/2017		Crouse Sled Rental LLC	1080	X	BOOTH (Tra...	275.00
12/18/2017		Rannels Rustic	378	X	BOOTH (Tra...	275.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/18/2017		Sound Rental Service, Inc.	9639	X	-SPLIT-	390.00
12/18/2017		The Ray Owen Show	2917	X	-SPLIT-	340.00
12/18/2017		Wolves of the World	1647	X	-SPLIT-	340.00
12/18/2017		Tom Yurasits Productions	6471	X	-SPLIT-	340.00
12/19/2017		Greene-Dreher-Sterling Fair	469	X	-SPLIT-	1,416.00
12/19/2017		Washington County Fair	35744	X	-SPLIT-	64.00
12/19/2017		Wayne County Fair	21290	X	-SPLIT-	714.00
12/19/2017		McKean County Fair	26707	X	-SPLIT-	567.00
12/19/2017		Butler Fair	5005	X	DAY4PSFQP...	78.00
12/19/2017		Union County West End Fair	4122	X	-SPLIT-	668.00
12/19/2017		Cumberland Ag. Expo.	3830	X	-SPLIT-	535.00
12/19/2017		West End Fair	1361	X	-SPLIT-	147.00
12/19/2017		West End Fair	1360	X	-SPLIT-	1,614.00
12/19/2017		Blue Valley Farm Show	VOID: 1222	X	-SPLIT-	0.00
12/19/2017		Carper's Concessions	1849	X	-SPLIT-	132.00
12/19/2017		West Lampeter Community F...	10960	X	-SPLIT-	806.00
12/19/2017		D & D Financial	3591	X	BOOTH (Tra...	175.00
12/19/2017		Jefferson Township Fair	3820	X	RGCON (Co...	210.00
12/19/2017		Juliette Enfield	505	X	-SPLIT-	100.00
12/20/2017		York Fair	5264	X	-SPLIT-	414.00
12/20/2017			Service Charge	X	CHRGs (Ban...	-10.00
12/21/2017		Schuylkill County Fair	10852	X	-SPLIT-	568.00
12/21/2017		Jacktown Fair	5084	X	-SPLIT-	590.00
12/21/2017		Hunterdon County 4-H & Ag ...	2923	X	RGCON (Co...	90.00
12/21/2017		Montour-Delong Community ...	11582	X	-SPLIT-	312.00
12/26/2017	315	Martha Ebersole	2018 Baskets Bi...	X	SPOUSE (Sp...	-579.50
12/27/2017		Cochranton Comm Fair	2689	X	-SPLIT-	83.00
12/27/2017		Crawford Co Fair	6894	X	-SPLIT-	738.00
12/27/2017		Rock Street Music	23581	X	-SPLIT-	195.00
12/27/2017		Allentown Fair	4059	X	-SPLIT-	168.00
12/27/2017		Marshal Steve's Pony, LLC	2512	X	RGCON (Co...	60.00
12/27/2017		That's a Crock	141	X	-SPLIT-	102.00
12/27/2017		Juniata County Fair	9383	X	-SPLIT-	380.00
12/27/2017		Huntingdon County Fair	32821	X	-SPLIT-	3,690.00
12/27/2017		Warren County Fair	31454	X	-SPLIT-	1,283.00
12/27/2017		Majestic Midways	12483	X	DAY3PSSA (...)	432.00
12/27/2017		Granite Industries, Inc	015165	X	-SPLIT-	340.00
12/27/2017		Dreamland Amusements	24736155377	X	-SPLIT-	480.00
12/27/2017		Thorn Haven - Rockin Country	60-73/433	X	-SPLIT-	450.00
12/27/2017		Jack Fullerton Promotions	2525	X	-SPLIT-	300.00
12/27/2017		Lee Germain & Judi	1228	X	-SPLIT-	340.00
12/27/2017		Axe Women Loggers of Maine	1239	X	-SPLIT-	390.00
12/27/2017		Buffalo Beals Animal Park	3983	X	-SPLIT-	340.00
12/27/2017		Triangle Talent, Inc	2886	X	-SPLIT-	83.00
12/27/2017		Lightning Audio Productions	370	X	-SPLIT-	390.00
12/27/2017		Oscar The Robot	8251	X	-SPLIT-	370.00
12/27/2017		Heather Olson	1531	X	-SPLIT-	400.00
12/27/2017		Yugar Productions	8060	X	BOOTH (Tra...	275.00
12/27/2017		Sensational Murcia Productions	199	X	-SPLIT-	390.00
12/27/2017		Metropolis Management	1006	X	BOOTH (Tra...	275.00
12/29/2017		Mifflin Co. Youth Fair	001875	X	RGCON (Co...	180.00
12/29/2017			Interest	X	INTERC (IN...	25.37
01/02/2018		Perry County Community Fair	VOID: 4715	X	DAY4PSFQP...	0.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/03/2018		PA State Fair Queen Program	1226	X	-SPLIT-	309.00
01/03/2018		Layton's Concessions	6252	X	-SPLIT-	332.00
01/03/2018		Jefferson County Fair	8222	X	-SPLIT-	301.00
01/08/2018		Bartlebaugh Amusements	6087	X	-SPLIT-	132.00
01/08/2018		The Sound of Charles Lee	630	X	-SPLIT-	105.00
01/08/2018		S & S Amusements, Inc.	1168	X	-SPLIT-	414.00
01/08/2018		Mountain Music, Stories & D...	923138	X	-SPLIT-	340.00
01/08/2018	316	Harry . Reffner	Start Up Cash	X	PCASH (Pett...	-500.00
01/11/2018		Sinking Valley Fair	573	X	-SPLIT-	73.00
01/11/2018		Nomad Entertainment	8-9/430	X	-SPLIT-	365.00
01/11/2018		ClearStream Recycling, Inc	20266	X	-SPLIT-	415.00
01/11/2018		Dialed Action Sports BMX St...	1984	X	-SPLIT-	965.00
01/11/2018		The Sound of Charles Lee	628	X	-SPLIT-	415.00
01/11/2018		Willondale Golf Cart Sales	4235	X	-SPLIT-	690.00
01/11/2018		Windish Music and Productions	1340	X	-SPLIT-	325.00
01/11/2018		Perry County Community Fair	4715	X	DAY4PSFQP...	39.00
01/12/2018	317	Swan's Trophies Plus		X	AWARD (A...	-433.54
01/15/2018	318	The Sound of Charles Lee	Registration Ov...	X	RGCON (Co...	-50.00
01/15/2018	319	P/S Printing	Inv 18-2290, 18...	X	-SPLIT-	-4,735.02
01/20/2018	320	Barbara Gross	Spouse Program...	X	SPOUSE (Sp...	-200.00
01/22/2018		Cash	Deposit	X	-SPLIT-	5,949.00
01/22/2018		Chainsaw Carver Jennifer Bla...	Deposit	X	POWER (Tra...	10.00
01/22/2018		Circus Incredible	Deposit	X	POWER (Tra...	10.00
01/22/2018		Dave Martin's Bullride Maina	Deposit	X	BOOTH (Tra...	5.00
01/22/2018		Houghton Enterprises, Inc.	Deposit	X	RGCON (Co...	120.00
01/22/2018		Variety Extreme	Deposit	X	POWER (Tra...	5.00
01/22/2018		Dino-Roar!	Deposit	X	-SPLIT-	415.00
01/22/2018		Portlock Maintenance	Deposit	X	RGCON (Co...	60.00
01/22/2018		Awesome AG Magic Show	Deposit	X	-SPLIT-	365.00
01/22/2018		Dale Keller	Deposit	X	-SPLIT-	365.00
01/22/2018		The Big Tiny Young Show	Deposit	X	-SPLIT-	365.00
01/22/2018		Little Rays Reptile Zoo	Deposit	X	-SPLIT-	415.00
01/22/2018			Funds Transfer	X	Bedford-PSA...	-5,915.00
01/23/2018		Lackawanna County Conventi...	11243	X	-SPLIT-	164.00
01/23/2018		Charm City Aviation	1063	X	-SPLIT-	365.00
01/23/2018		Weber Consulting	1811	X	-SPLIT-	415.00
01/23/2018		The Butterfly Experience	99	X	-SPLIT-	415.00
01/23/2018		Powers and Thomas Midway ...	1569	X	-SPLIT-	440.00
01/23/2018		mason Ridge Entertainment	1140	X	-SPLIT-	475.00
01/23/2018		C & L Shows	1911	X	-SPLIT-	390.00
01/23/2018		JCJ Amusements LLC	5012	X	-SPLIT-	365.00
01/23/2018		Rafter Z Rodeo CO	1837	X	-SPLIT-	665.00
01/23/2018		Artists & Attractions	3304	X	BOOTH (Tra...	275.00
01/23/2018		American Racing Mower Ass...	1064	X	-SPLIT-	365.00
01/23/2018		Metropolis Management	282	X	-SPLIT-	170.00
01/23/2018		Andrea D Foore	130	X	DAY4PSFQP...	78.00
01/23/2018		Maryland Association of Ag ...	244	X	RGCON (Co...	160.00
01/23/2018		Warren County Fair	Deposit	X	DAY4PSFQP...	78.00
01/23/2018		Greene-Dreher-Sterling Fair	Deposit	X	DAY4BX (B...	19.00
01/23/2018		jean and american dream	Deposit	X	BOOTH (Tra...	65.00
01/23/2018		Shannon Wingert	334	X	DAY4PSFQP...	39.00
01/23/2018		Casher's, Inc.	Deposit	X	-SPLIT-	159.00
01/23/2018		Fullerton Memorial Fair	1114	X	RGCON (Co...	150.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/23/2018		Dale's Concessions, Inc.	Deposit	X	-SPLIT-	165.00
01/23/2018		Lil Jackie's Concession	905	X	-SPLIT-	316.00
01/23/2018		Somerset County Fair	Deposit	X	DAY4PSFQP...	40.00
01/23/2018		Gratz Fair	Deposit	X	-SPLIT-	84.00
01/23/2018		Cash	Deposit	X	-SPLIT-	450.00
01/23/2018		Layton's Concessions	Deposit	X	RGCON (Co...	80.00
01/23/2018		Lam Enterprises	Deposit	X	DAY3PSSA (...	36.00
01/23/2018		Fulton County Fair	Deposit	X	DAY2PSAC...	34.00
01/23/2018		York Fair	1042	X	DAY2PSAC...	34.00
01/23/2018		Juniata County Fair	9409	X	RGCON (Co...	180.00
01/23/2018		Lehigh Law Enforcement Offi...	1111	X	MEALI (Bre...	500.00
01/23/2018		Elizabethtown Community Fair	9211	X	RGCON (Co...	30.00
01/23/2018		West End Fair - Gilbert	1366	X	-SPLIT-	172.00
01/23/2018		Huey's	711	X	-SPLIT-	172.00
01/23/2018		Huntingdon County Fair	32842	X	RGCON (Co...	520.00
01/23/2018		Sinking Valley Fair	1266	X	-SPLIT-	314.00
01/23/2018		Lehigh Law Enforcement Offi...	1114	X	RGCON (Co...	100.00
01/23/2018		Shippensburg Community Fair	20307	X	-SPLIT-	162.00
01/23/2018	321	Martha Ebersole	Convention sup...	X	COMME (Co...	-40.52
01/23/2018	322	Hazel E. Blaney	Have A Heart S...	X	SPOUSE (Sp...	-61.30
01/23/2018	323	Sound Rental Service, Inc.	2018 Convention	X	SOUND (Sou...	-8,500.00
01/24/2018		Harry Reffner	Deposit	X	PCASH (Pett...	275.00
01/24/2018			Deposit	X	BOOTH (Tra...	31.00
01/24/2018			Deposit	X	-SPLIT-	120.00
01/24/2018			Deposit	X	-SPLIT-	694.00
01/24/2018		Mason Dixon Fair	9308	X	DAY4PSFQP...	273.00
01/24/2018		Crawford Co Fair	149	X	-SPLIT-	69.00
01/24/2018		Indiana County Fair	13488	X	DAY2PSAC...	34.00
01/24/2018		Perry County Fair	5443	X	RGCON (Co...	50.00
01/24/2018		Fulton County Fair	9341	X	DAY3PSSA (...	36.00
01/24/2018		Russ Amusements	20589	X	RGCON (Co...	50.00
01/24/2018		Wayne County Fair	21316	X	RGCON (Co...	50.00
01/24/2018		Union County West End Fair	6752	X	DAY4PSFQP...	117.00
01/24/2018		Cambria Co Fair	014007	X	-SPLIT-	159.00
01/24/2018	324	Harry . Reffner		X	TTOPICS (T...	-317.85
01/26/2018	325	Bruce Koppenhaver	Batteries	X	MISCE (Mis...	-33.46
01/26/2018	326	Rebecca Boyer	2018 Conventio...	X	DRAWING (...	-100.00
01/26/2018	327	Maurice Fox	2018 Conventio...	X	DRAWING (...	-100.00
01/26/2018	328	Randy Karschner	2018 Conventio...	X	DRAWING (...	-100.00
01/26/2018	329	Dave Cowden	2018 Conventio...	X	DRAWING (...	-100.00
01/26/2018	330	Eileen Cramer	2018 Conventio...	X	DRAWING (...	-100.00
01/26/2018		Harry . Reffner	2021	X	DAY3PSSA (...	72.00
01/26/2018		Valentis Security	23881319280	X	-SPLIT-	415.00
01/29/2018	331	Aaron Alejandro	2018 PSACF C...	X	SPKRS (Sem...	-2,500.00
01/29/2018	332	Texas FFA Foundation	2018 PSACF C...	X	SPKRS (Sem...	-1,500.00
01/29/2018	333	Ron Diamond	UBER 2018 PS...	X	SPKRS (Sem...	-15.00
01/29/2018	334	Hershey Lodge & Convention...	PSACF 2018 C...	X	-SPLIT-	-104,477.34
01/29/2018	335	John D. Blaney Jr.	Convention	X	DAY2PSAC...	-34.00
01/30/2018		Variety Attractions, Inc	33561	X	-SPLIT-	82.00
01/31/2018	336	PSSA	2018 Banquet	X	DAY3PSSA (...	-10,944.00
02/01/2018	337	PA State Fair Queen Program	\$5.00 per attendee	X	PSFQPEXTR...	-4,305.00
02/05/2018	338	Crawford County Fair	Junior Fair Pers...	X	DAY4PSFQP...	-78.00
02/05/2018	339	Shirley Heidrich	Refund due to c...	X	RGCON (Co...	-30.00

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02/05/2018	340	Beyond Spots & Dots, Inc.	Refund of regist...	X	RGCON (Co...	-210.00
02/05/2018	341	Tim McGowan Studio	2018 Conventio...	X	PHOTO (Pho...	-222.79
02/07/2018	342	Jen Puente	2018 PSACF C...	X	SPKRS (Sem...	-437.85
02/08/2018		Lisko Amusements	1230	X	-SPLIT-	365.00
02/08/2018	343	Clearfield County Fair	2018 Conventio...	X	PRESR (Pres...	-1,004.55
02/08/2018	344	Kevin Bieber	2018 Convention	X	-SPLIT-	-191.93
02/09/2018		Centre Co. Grange Fair & En...	22272	X	-SPLIT-	106.00
02/13/2018		PSSA	1821	X	-SPLIT-	5,555.99
02/13/2018		PA State Fair Queen Program...	550	X	-SPLIT-	11,155.82
02/19/2018			Funds Transfer ...	X	Bedford-PSA...	-1,430.00
02/21/2018	345	Harry . Reffner	Convention	X	-SPLIT-	-171.77
02/26/2018		Lawrence County Fair	18032	X	-SPLIT-	220.00
02/27/2018		Bedford County Fair	14995	X	OTHER (Offi...	506.16
02/27/2018		Juniata County Fair	9456	X	-SPLIT-	103.00
02/28/2018			Interest	X	INTERC (IN...	52.63
03/01/2018		Beverly Gruber	3417	X	JUDGE (Jud...	799.54
03/01/2018		Mike Firestine	Cash	X	DAY2PSAC...	68.00
03/05/2018		Fulton Bank	96739	X	DAY2PSAC...	68.00
03/05/2018		PSACF Savings Acct - Bedford	Transfer from C...	X	TFERCE (Tr...	-45,000.00
03/30/2018			Interest	X	INTERC (IN...	1.87
04/17/2018	346	P/S Printing	Trade Show Car...	X	DRAWING (...	-267.36
04/24/2018	347	P/S Printing	Inv. PS8265	X	GIFTS (Gifts)	-1,224.30
05/31/2018			Interest	X	INTERC (IN...	0.47
06/01/2018	348	CAL Entertainment, LLC	Sam Glenn PSA...	X	SPKRS (Sem...	-5,700.00
06/04/2018	349	P/S Printing	Inv PS8295	X	SUPPLC (Su...	-110.62
06/29/2018			Interest	X	INTERC (IN...	0.35
07/31/2018			Interest	X	INTERC (IN...	0.19
08/09/2018	350	P/S Printing	18-3008	X	PRNTGC (Pr...	-91.62
08/21/2018	351	Harry Reffner	Showcase Invita...	X	POSTGC (Po...	-57.38
08/31/2018			Interest	X	INTERC (IN...	0.18
09/27/2018	352	P/S Printing	Inv 18-3145		PRNTGC (Pr...	-133.19
09/28/2018			Interest	X	INTERC (IN...	0.15
Total Bedford-PSACFC (PSACF Convention)						-9,188.52
Bedford-PSACFG (PSACF General)						
01/22/2018			Funds Transfer	X	Bedford-PSA...	5,915.00
02/19/2018			Funds Transfer ...	X	Bedford-PSA...	1,430.00
Total Bedford-PSACFG (PSACF General)						7,345.00
ADCOI (Conv. Ads Income)						
10/16/2017	212	Michael Blaine - Master Hyp...	1/2 page black		Bedford-PSA...	-60.00
10/17/2017	11...	Triangle Poster & Printing Co.	1/2 page black		Bedford-PSA...	-60.00
10/23/2017	7388	J. R. Sellman Co.	Full Page Black		Bedford-PSA...	-105.00
10/30/2017	05...	Stineman Ribbon Co	Full Page Black		Bedford-PSA...	-105.00
10/30/2017	2908	The Midlife Cowboys Band	Full Page color		Bedford-PSA...	-135.00
10/30/2017		Anjoli Productions	1/2 page black		Bedford-PSA...	-60.00
11/02/2017	117	Michael's Funnel Cakes	1/4 page black		Bedford-PSA...	-40.00
11/16/2017		Variety Attractions, Inc	Full page with s...		Bedford-PSA...	-90.00
11/17/2017	18...	Lawrence County Fair	1/2 Page Black		Bedford-PSA...	-60.00
11/20/2017	1163	The Hobbs Sisters	1/4 page black		Bedford-PSA...	-40.00
11/21/2017	10...	Allentown Fair	Full page black		Bedford-PSA...	-105.00
11/24/2017		Goodtime Amusements	full page black		Bedford-PSA...	-105.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/24/2017		Beyond Spots & Dots, Inc.	Full Page Color		Bedford-PSA...	-135.00
11/24/2017		Beyond Spots & Dots, Inc.	1/2 page color		Bedford-PSA...	-90.00
12/04/2017		Penn Valley Shows, LLC	Full page color		Bedford-PSA...	-135.00
12/04/2017		Dan & Galla	Full Page color		Bedford-PSA...	-105.00
12/05/2017		Leilani Chesonis	full page color		Bedford-PSA...	-135.00
12/07/2017	4763	Rick Modesitt & Assoc. Enter...	1/2 Page Black		Bedford-PSA...	-60.00
12/08/2017	50...	Illusion Sound & Lighting	full page color		Bedford-PSA...	-135.00
12/11/2017		jean and american dream	full page color		Bedford-PSA...	-135.00
12/18/2017		Lam Enterprises	full page color		Bedford-PSA...	-135.00
12/27/2017		Rock Street Music	Full page black ...		Bedford-PSA...	-130.00
Total ADCOI (Conv. Ads Income)						-2,160.00
CROOMI (Comp Rooms)						
01/29/2018	334	Hershey Lodge & Convention...	1312200		Bedford-PSA...	-5,051.61
Total CROOMI (Comp Rooms)						-5,051.61
DUESI (Dues Income)						
ASSCD (Associate Dues)						
10/16/2017	8004	Yugar Productions	2018 Dues		Bedford-PSA...	-65.00
10/17/2017	24...	Animal Alley Zoo	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Stineman Ribbon Co	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		North Pole Productions	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Zambelli Fireworks Mfg. Co.	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Morgan White	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		The Midlife Cowboys Band	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Love Shine Agency	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Allied Speciality Insurance, Inc.	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Phantom Entertainment	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		New Penn Jersey	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		American Fireworks Company	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Illusion Sound & Lighting	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Full Pull Productions, Inc.	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Decision Maker, Inc.	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Black Cat Hell Drivers	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Areli Equine Entertainment	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Unique Images LLC	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Golf Carts Unlimited, LLC	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Regalia Manufacturing	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Triangle Poster & Printing Co.	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Klein's Entertainment, LLC	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		Fusion Talent Group	2018 Dues		Bedford-PSA...	-65.00
11/02/2017		J. R. Sellman Co., LLC	2018 Dues		Bedford-PSA...	-65.00
11/06/2017	1384	Chainsaw Carver Jennifer Bla...	2018 Dues		Bedford-PSA...	-65.00
11/06/2017		K & K Insurance Group, Inc	2018 Dues		Bedford-PSA...	-65.00
11/07/2017	318	LyraLee Music	2018 Dues		Bedford-PSA...	-65.00
11/07/2017	125	Variety Extreme	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		Power Pulling Productions, L...	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		Kenzie McCarter	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		First Bite Fishing Tanks	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		Grand Illusions by the Bloom's	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		Agri-Puppets	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		The Marvelous Mutts	2018 Dues		Bedford-PSA...	-65.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/20/2017		recreation Resource USA	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		Milord Entertainment	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		east Coast Extreme Inc.	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		Dave Martin's Bullride Maina	Dues 2018		Bedford-PSA...	-65.00
11/20/2017		National Ticket Co.	Dues 2018		Bedford-PSA...	-65.00
11/20/2017		Indiana Ticket Co.	2018 Dues		Bedford-PSA...	-65.00
11/20/2017		County Line Band	2018 Dues		Bedford-PSA...	-65.00
11/24/2017		The Rhinestone Cowgirls	2018 Dues		Bedford-PSA...	-65.00
12/04/2017		Penn Valley Shows, LLC	2018 Dues		Bedford-PSA...	-65.00
12/04/2017		The Magic of Steve Hyde	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	3150	Dan & Galla	2018 Dues		Bedford-PSA...	-65.00
12/05/2017	24...	Leilani Chesonis	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Artists & Attractions	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Danny Grant's Cowboy Circus	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		R. W. Commerford & Sons, Inc.	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		The Fair Publishing House	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		keystone Mini Modified Tract...	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Communication Direct, Inc.	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		F & F Production	2018 Due		Bedford-PSA...	-65.00
12/06/2017		Bar C Ranch Petting Zoo and ...	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Circus Incredible	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		On The Edge 2 - Wheel Actio...	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		UMS Banking	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Granpa Cratchet Corp.	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Rock N Roll Pet Store - Kids ...	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		david darwin-one man side sh...	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		J & J Demo Derby	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Mobile Glass Studios	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Coston Cross	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Agricadabra	2018 Dues		Bedford-PSA...	-65.00
12/06/2017		Kountry K-9 Show	2018 Dues		Bedford-PSA...	-65.00
12/11/2017		Tons of Fun Show	2018 Dues		Bedford-PSA...	-65.00
12/12/2017		Houghton Enterprises, Inc.	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		DerbyDog Productions	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Michael Felk's Heritage Tins...	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Fearless Flores Circus & Thri...	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Equilibrium Circus	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		C & L Shows	2018 Dues NSF...	X	Bedford-PSA...	0.00
12/18/2017		Dan Borton Sales	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		The Large Flowerheads	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Cincinnati Circus Company	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		R2M2	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Chris Ruble	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Sound Rental Service, Inc.	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		The Ray Owen Show	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Wolves of the World	2018 Dues		Bedford-PSA...	-65.00
12/18/2017		Tom Yurasits Productions	2018 Dues		Bedford-PSA...	-65.00
12/27/2017	23...	Rock Street Music	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Granite Industries, Inc	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Dreamland Amusements	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Thorn Haven - Rockin Country	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Lee Germain & Judi	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Axe Women Loggers of Maine	2018 Dues		Bedford-PSA...	-65.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/27/2017		Buffalo Beals Animal Park	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Lightning Audio Productions	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Oscar The Robot	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Heather Olson	2018 Dues		Bedford-PSA...	-65.00
12/27/2017		Sensational Murcia Productions	2018 Dues		Bedford-PSA...	-65.00
01/08/2018		Mountain Music, Stories & D...	2018 Dues		Bedford-PSA...	-65.00
01/11/2018		Nomad Entertainment	2018 Dues		Bedford-PSA...	-65.00
01/11/2018		ClearStream Recycling, Inc	2018 Dues		Bedford-PSA...	-65.00
01/11/2018		Dialed Action Sports BMX St...	2018 Dues		Bedford-PSA...	-65.00
01/11/2018		The Sound of Charles Lee	2018 Dues		Bedford-PSA...	-65.00
01/11/2018		Willondale Golf Cart Sales	2018 Dues		Bedford-PSA...	-65.00
01/22/2018		Dino-Roar!	2018 Dues		Bedford-PSA...	-65.00
01/22/2018		Awesome AG Magic Show	2018 Dues		Bedford-PSA...	-65.00
01/22/2018		Dale Keller	2018 Dues		Bedford-PSA...	-65.00
01/22/2018		The Big Tiny Young Show	2018 Dues		Bedford-PSA...	-65.00
01/22/2018		Little Rays Reptile Zoo	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		Charm City Aviation	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		Weber Consulting	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		The Butterfly Experience	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		mason Ridge Entertainment	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		C & L Shows	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		JCJ Amusements LLC	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		Rafter Z Rodeo CO	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		American Racing Mower Ass...	2018 Dues		Bedford-PSA...	-65.00
01/23/2018		Dale's Concessions, Inc.	2019 Dues		Bedford-PSA...	-65.00
01/26/2018		Valentis Security	2018 Dues		Bedford-PSA...	-65.00
02/08/2018		Lisko Amusements	2018 Dues		Bedford-PSA...	-65.00
Total ASSCD (Associate Dues)						-7,345.00
Total DUESI (Dues Income)						-7,345.00
FRAII (Fund Raiser Income)						
BASKT (Baskets)						
01/22/2018		Spouses Basket Bingo	2018 Convention		Bedford-PSA...	-4,695.00
Total BASKT (Baskets)						-4,695.00
BBINI (Basket Bingo Income)						
01/22/2018		Cash	2018 Convention		Bedford-PSA...	-1,029.00
Total BBINI (Basket Bingo Income)						-1,029.00
Total FRAII (Fund Raiser Income)						-5,724.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
INTERC (INTEREST CONVENTION)						
10/31/2017			Interest		Bedford-PSA...	-0.85
11/30/2017			Interest		Bedford-PSA...	-8.62
12/29/2017			Interest		Bedford-PSA...	-25.37
02/28/2018			Interest		Bedford-PSA...	-52.63
03/30/2018			Interest		Bedford-PSA...	-1.87
05/31/2018			Interest		Bedford-PSA...	-0.47
06/29/2018			Interest		Bedford-PSA...	-0.35
07/31/2018			Interest		Bedford-PSA...	-0.19
08/31/2018			Interest		Bedford-PSA...	-0.18
09/28/2018			Interest		Bedford-PSA...	-0.15
Total INTERC (INTEREST CONVENTION)						-90.68
MEALI (Conv. Meals Income)						
DAY2PSACF (PSACF Banquet)						
10/20/2017	1110	FUSION Entertainment Group	1110		Bedford-PSA...	-34.00
10/25/2017		Hookstown Fair	16		Bedford-PSA...	-544.00
10/30/2017		Albion Area Fair	11		Bedford-PSA...	-374.00
10/30/2017	2086	Anjoli Productions	3		Bedford-PSA...	-102.00
10/31/2017		Stoneboro Fair	2		Bedford-PSA...	-68.00
11/03/2017		Bitsey Kopfinger	2766		Bedford-PSA...	-34.00
11/03/2017		Elizabethtown Community Fair	9		Bedford-PSA...	-306.00
11/03/2017		Elizabethtown Community Fair	9179		Bedford-PSA...	-34.00
11/03/2017		Spartansburg Community Fair	4		Bedford-PSA...	-136.00
11/06/2017		Skelly's Amusements, Inc	0018839		Bedford-PSA...	-34.00
11/07/2017		Albion Area Fair	3		Bedford-PSA...	-102.00
11/13/2017		Troy Fair	8		Bedford-PSA...	-272.00
11/16/2017		Sykesville Ag & Youth Fair	12		Bedford-PSA...	-408.00
11/16/2017		Variety Attractions, Inc	9		Bedford-PSA...	-306.00
11/16/2017		Power Pulling Productions, Inc.	2		Bedford-PSA...	-68.00
11/17/2017		Cochranton Community Fair	3		Bedford-PSA...	-68.00
11/17/2017		Bedford County Fair	12		Bedford-PSA...	-408.00
11/20/2017		Carbon County Fair	9		Bedford-PSA...	-306.00
11/20/2017		Somerset County Fair	13		Bedford-PSA...	-442.00
11/20/2017		Middletown Grange Fair	10		Bedford-PSA...	-340.00
11/21/2017		C. Sherman Allen	11387		Bedford-PSA...	-34.00
11/21/2017		Clinton County Fair	11		Bedford-PSA...	-374.00
11/24/2017		Denver Fair	5		Bedford-PSA...	-170.00
11/24/2017		Luzerne County Fair	19		Bedford-PSA...	-646.00
11/24/2017		Mountain Area Fair	2		Bedford-PSA...	-68.00
11/24/2017		Bloomsburg Fair	22		Bedford-PSA...	-748.00
11/24/2017		Troy Fair	35402		Bedford-PSA...	-34.00
11/24/2017		Westmoreland Agricultural Fair	30		Bedford-PSA...	-1,020.00
11/24/2017		Erie Co. Fair	6974		Bedford-PSA...	-34.00
11/24/2017		Erie Co. Fair	870		Bedford-PSA...	-34.00
11/24/2017		Erie Co. Fair	1034		Bedford-PSA...	-34.00
11/24/2017		Erie Co. Fair	711		Bedford-PSA...	-68.00
11/24/2017		Erie Co. Fair	12		Bedford-PSA...	-408.00
12/04/2017		Kimberton Comm Fair	4		Bedford-PSA...	-136.00
12/04/2017		Harford Fair	21		Bedford-PSA...	-714.00
12/04/2017		Beaver Comm Fair	4		Bedford-PSA...	-136.00
12/04/2017		Cameron County Fair	3		Bedford-PSA...	-102.00
12/04/2017		Perry County Community Fair	9		Bedford-PSA...	-306.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/04/2017		Kutztown Fair	2		Bedford-PSA...	-68.00
12/04/2017		Wolf's Corner's Fair	2		Bedford-PSA...	-68.00
12/04/2017		Waterford Community Fair	9		Bedford-PSA...	-306.00
12/04/2017		Allegheny County Fair & Expo	5		Bedford-PSA...	-170.00
12/04/2017		Horstman Concessions	2		Bedford-PSA...	-68.00
12/04/2017		Dan & Galla	2		Bedford-PSA...	-68.00
12/05/2017		Potter County Fair	9		Bedford-PSA...	-306.00
12/07/2017		Manheim Community Farm S...	8		Bedford-PSA...	-272.00
12/11/2017		Clearfield County Fair	4		Bedford-PSA...	-136.00
12/11/2017		Schnecksville Comm Fair	7		Bedford-PSA...	-238.00
12/11/2017		Jamestown Community Fair	2		Bedford-PSA...	-68.00
12/12/2017		B & R Farms	7109		Bedford-PSA...	-34.00
12/12/2017	22...	Leilani Chesonis	2		Bedford-PSA...	-68.00
12/12/2017		Cambria County Fair	5		Bedford-PSA...	-170.00
12/12/2017		Elk County Fair	7		Bedford-PSA...	-238.00
12/12/2017		Tioga Co. Fair	7546		Bedford-PSA...	-34.00
12/12/2017		Oley Valley Comm Fair	5		Bedford-PSA...	-170.00
12/12/2017		Shippensburg Comm Fair	5		Bedford-PSA...	-170.00
12/12/2017	30...	PA Farm Show	4		Bedford-PSA...	-136.00
12/13/2017		Butler Fair	8		Bedford-PSA...	-272.00
12/14/2017		Fulton County Fair	2		Bedford-PSA...	-68.00
12/14/2017		Ephrata Fair	8		Bedford-PSA...	-272.00
12/14/2017		Mountain Springs Country Fair	3		Bedford-PSA...	-102.00
12/14/2017		Cookport Fair	2		Bedford-PSA...	-68.00
12/14/2017		Dayton Fair	17		Bedford-PSA...	-578.00
12/14/2017		Derry Township Ag Fair	7		Bedford-PSA...	-238.00
12/14/2017		Greene County Fair	6		Bedford-PSA...	-204.00
12/14/2017	33...	Variety Attractions, Inc	69		Bedford-PSA...	-2,346.00
12/18/2017		York Fair	4		Bedford-PSA...	-136.00
12/18/2017		Butler Farm Show	15		Bedford-PSA...	-510.00
12/18/2017		West Alexander Ag. Assoc.	14		Bedford-PSA...	-476.00
12/18/2017		Washington County Ag Expo	8		Bedford-PSA...	-272.00
12/18/2017		Schuylkill County Fair	1		Bedford-PSA...	-34.00
12/18/2017	273	Tioga Co. Fair	reese		Bedford-PSA...	-34.00
12/18/2017	2033	Tioga Co. Fair	2 - york, wilcox		Bedford-PSA...	-68.00
12/18/2017	1474	Tioga Co. Fair	2- richart		Bedford-PSA...	-68.00
12/18/2017	2050	Tioga Co. Fair	2 - Remley		Bedford-PSA...	-68.00
12/18/2017	2034	Tioga Co. Fair	2 - smith		Bedford-PSA...	-68.00
12/18/2017		Reading Fair	2		Bedford-PSA...	-68.00
12/18/2017		Gratz Fair	20		Bedford-PSA...	-680.00
12/18/2017		Unionville Comm Fair	7		Bedford-PSA...	-238.00
12/18/2017		Sullivan County Fair	4		Bedford-PSA...	-136.00
12/18/2017		Plainfield Farmers Fair	7		Bedford-PSA...	-238.00
12/18/2017		Lycoming County Fair	8		Bedford-PSA...	-272.00
12/18/2017	678	Franklin County Fair	678,1949,2850		Bedford-PSA...	-34.00
12/18/2017		Lam Enterprises	3		Bedford-PSA...	-102.00
12/18/2017		Lebanon Area Fair	15		Bedford-PSA...	-510.00
12/18/2017		Fayette County Fair	16		Bedford-PSA...	-544.00
12/18/2017	192	Schuylkill County Fair	2		Bedford-PSA...	-68.00
12/18/2017		Wyoming County Fair	2		Bedford-PSA...	-68.00
12/18/2017		Jim Reed	2		Bedford-PSA...	-68.00
12/18/2017		PA Department of Agriculture	6		Bedford-PSA...	-204.00
12/18/2017		McClure Bean Soup Festival ...	2		Bedford-PSA...	-68.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/18/2017		Venango County Fair	2		Bedford-PSA...	-68.00
12/18/2017		Powers Great American Mid...	18		Bedford-PSA...	-612.00
12/18/2017		Indiana County Fair	15		Bedford-PSA...	-510.00
12/18/2017		Montgomery County Ag. Fair	2		Bedford-PSA...	-68.00
12/18/2017		Harmony Grange Fair	11		Bedford-PSA...	-374.00
12/18/2017		Mason Dixon Fair	3		Bedford-PSA...	-102.00
12/19/2017		Greene-Dreher-Sterling Fair	10		Bedford-PSA...	-340.00
12/19/2017		Washington County Fair	35744		Bedford-PSA...	-34.00
12/19/2017		Wayne County Fair	6		Bedford-PSA...	-204.00
12/19/2017		Union County West End Fair	2		Bedford-PSA...	-68.00
12/19/2017		Cumberland Ag. Expo.	3830		Bedford-PSA...	-34.00
12/19/2017		West End Fair	21		Bedford-PSA...	-714.00
12/19/2017		Blue Valley Farm Show	VOID: 1222	X	Bedford-PSA...	0.00
12/19/2017		West Lampeter Community F...	3		Bedford-PSA...	-102.00
12/19/2017		Juliette Enfield	505		Bedford-PSA...	-34.00
12/21/2017		Schuylkill County Fair	5		Bedford-PSA...	-170.00
12/21/2017		Jacktown Fair	6		Bedford-PSA...	-272.00
12/21/2017		Montour-Delong Community ...	3		Bedford-PSA...	-102.00
12/27/2017		Cochranton Comm Fair	2689		Bedford-PSA...	-34.00
12/27/2017		Allentown Fair	2		Bedford-PSA...	-68.00
12/27/2017		Juniata County Fair	1		Bedford-PSA...	-34.00
12/27/2017		Huntingdon County Fair	25		Bedford-PSA...	-850.00
12/27/2017		Triangle Talent, Inc	2886		Bedford-PSA...	-34.00
01/03/2018		PA State Fair Queen Program	3		Bedford-PSA...	-102.00
01/03/2018		Layton's Concessions	2		Bedford-PSA...	-68.00
01/03/2018		Jefferson County Fair	8222		Bedford-PSA...	-34.00
01/11/2018	573	Sinking Valley Fair	573		Bedford-PSA...	-34.00
01/23/2018		Lackawanna County Conventi...	2		Bedford-PSA...	-68.00
01/23/2018		Gratz Fair	David Weist		Bedford-PSA...	-34.00
01/23/2018		Fulton County Fair	Deposit		Bedford-PSA...	-34.00
01/23/2018	1042	York Fair	1042		Bedford-PSA...	-34.00
01/23/2018		West End Fair - Gilbert	1366		Bedford-PSA...	-34.00
01/23/2018		Sinking Valley Fair	2		Bedford-PSA...	-68.00
01/23/2018		Shippensburg Community Fair	20307		Bedford-PSA...	-34.00
01/24/2018			Deposit		Bedford-PSA...	-34.00
01/24/2018	13...	Indiana County Fair	13488		Bedford-PSA...	-34.00
01/24/2018		Cambria Co Fair	014007		Bedford-PSA...	-34.00
01/29/2018	335	John D. Blaney Jr.	Refund David B...		Bedford-PSA...	34.00
02/13/2018		PA State Fair Queen Program...	58 @ \$34		Bedford-PSA...	-1,972.00
02/13/2018		PA State Fair Queen Program...	Judges 3 @ \$34		Bedford-PSA...	-102.00
02/13/2018		PA State Fair Queen Program...	Queen parent 1		Bedford-PSA...	-34.00
02/26/2018		Lawrence County Fair	Mrs. Julie Whiti...		Bedford-PSA...	-34.00
02/27/2018		Juniata County Fair	Mrs. Messimer		Bedford-PSA...	-34.00
03/01/2018		Mike Firestine	Cash to Sally		Bedford-PSA...	-68.00
03/05/2018	96...	Fulton Bank	Wagner & Aide		Bedford-PSA...	-68.00
Total DAY2PSACF (PSACF Banquet)						-29,172.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
DAY3BC (Communications Breakfast)						
10/20/2017		FUSION Entertainment Group	1110		Bedford-PSA...	-19.00
10/25/2017		Hookstown Fair	11		Bedford-PSA...	-209.00
11/03/2017		Elizabethtown Community Fair	9		Bedford-PSA...	-171.00
11/03/2017		Elizabethtown Community Fair	2		Bedford-PSA...	-38.00
11/09/2017		Centre Co. Grange Fair & En...	10		Bedford-PSA...	-190.00
11/17/2017		Cochranton Community Fair	3		Bedford-PSA...	-38.00
11/17/2017		Bedford County Fair	7		Bedford-PSA...	-133.00
11/20/2017		Carbon County Fair	4		Bedford-PSA...	-76.00
11/20/2017		Allentown Fair	4		Bedford-PSA...	-76.00
11/21/2017		C. Sherman Allen	11387		Bedford-PSA...	-19.00
11/24/2017		Luzerne County Fair	2		Bedford-PSA...	-38.00
12/04/2017		Harford Fair	4		Bedford-PSA...	-76.00
12/04/2017		Perry County Community Fair	3		Bedford-PSA...	-57.00
12/04/2017		Waterford Community Fair	3		Bedford-PSA...	-57.00
12/07/2017		Manheim Community Farm S...	2		Bedford-PSA...	-38.00
12/07/2017		Manheim Community Farm S...	2		Bedford-PSA...	-36.00
12/11/2017		Clearfield County Fair	3		Bedford-PSA...	-57.00
12/11/2017		Jamestown Community Fair	2		Bedford-PSA...	-38.00
12/12/2017		Tioga Co. Fair	7546		Bedford-PSA...	-19.00
12/12/2017		Oley Valley Comm Fair	5		Bedford-PSA...	-95.00
12/13/2017		Butler Fair	1		Bedford-PSA...	-19.00
12/14/2017		Fulton County Fair	2		Bedford-PSA...	-38.00
12/14/2017		Ephrata Fair	4		Bedford-PSA...	-76.00
12/14/2017		Cookport Fair	2		Bedford-PSA...	-38.00
12/18/2017		West Alexander Ag. Assoc.	15		Bedford-PSA...	-285.00
12/18/2017		Washington County Ag Expo	4		Bedford-PSA...	-76.00
12/18/2017		Reading Fair	2		Bedford-PSA...	-38.00
12/18/2017		Unionville Comm Fair	2		Bedford-PSA...	-38.00
12/18/2017		Lebanon Area Fair	6		Bedford-PSA...	-114.00
12/18/2017		Fayette County Fair	9		Bedford-PSA...	-171.00
12/18/2017		Indiana County Fair	13459		Bedford-PSA...	-38.00
12/18/2017		Montgomery County Ag. Fair	2		Bedford-PSA...	-38.00
12/19/2017		Greene-Dreher-Sterling Fair	2		Bedford-PSA...	-38.00
12/19/2017		McKean County Fair	6		Bedford-PSA...	-114.00
12/19/2017		Union County West End Fair	3		Bedford-PSA...	-57.00
12/19/2017		West Lampeter Community F...	2		Bedford-PSA...	-38.00
12/21/2017		Schuylkill County Fair	2		Bedford-PSA...	-38.00
12/27/2017		Cochranton Comm Fair	2689		Bedford-PSA...	-19.00
12/27/2017		Juniata County Fair	4		Bedford-PSA...	-76.00
12/27/2017		Huntingdon County Fair	26		Bedford-PSA...	-494.00
12/27/2017		Warren County Fair	26		Bedford-PSA...	-494.00
12/27/2017		Triangle Talent, Inc	2886		Bedford-PSA...	-19.00
01/08/2018		The Sound of Charles Lee	630		Bedford-PSA...	-19.00
02/09/2018		Centre Co. Grange Fair & En...	22272		Bedford-PSA...	-19.00
Total DAY3BC (Communications Breakfast)						-3,874.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
DAY3PSSA (PSSA Banquet)						
10/20/2017		FUSION Entertainment Group	1110		Bedford-PSA...	-36.00
10/31/2017		Klinger's Fresh Fruit	2		Bedford-PSA...	-72.00
10/31/2017		Stoneboro Fair	2		Bedford-PSA...	-72.00
11/03/2017		Bitsey Kopfinger	2766		Bedford-PSA...	-36.00
11/06/2017		Skelly's Amusements, Inc	4		Bedford-PSA...	-144.00
11/09/2017		Centre Co. Grange Fair & En...	5		Bedford-PSA...	-180.00
11/16/2017		Sykesville Ag & Youth Fair	8		Bedford-PSA...	-288.00
11/16/2017		Variety Attractions, Inc	7		Bedford-PSA...	-252.00
11/17/2017		Audrey Michael Ice Cream C...	1501		Bedford-PSA...	-72.00
11/20/2017		Carbon County Fair	2		Bedford-PSA...	-72.00
11/20/2017		Allentown Fair	10		Bedford-PSA...	-360.00
11/24/2017		Carachilo, Inc.	6		Bedford-PSA...	-216.00
11/24/2017		Bloomsburg Fair	21		Bedford-PSA...	-756.00
12/04/2017		Kutztown Fair	2		Bedford-PSA...	-72.00
12/04/2017		Wolf's Corner's Fair	2		Bedford-PSA...	-72.00
12/04/2017		Horstman Concessions	2		Bedford-PSA...	-72.00
12/04/2017		Penn Valley Shows, LLC	20		Bedford-PSA...	-720.00
12/06/2017		Kountry K-9 Show	24607179707		Bedford-PSA...	-36.00
12/07/2017		Manheim Community Farm S...	2		Bedford-PSA...	-72.00
12/11/2017		Tons of Fun Show	4		Bedford-PSA...	-144.00
12/11/2017		Clearfield County Fair	2		Bedford-PSA...	-72.00
12/11/2017		Jamestown Community Fair	2		Bedford-PSA...	-72.00
12/12/2017		Houghton Enterprises, Inc.	13		Bedford-PSA...	-468.00
12/12/2017		Cement Belt Fair	11		Bedford-PSA...	-396.00
12/12/2017		Tioga Co. Fair	7546		Bedford-PSA...	-36.00
12/12/2017		Oley Valley Comm Fair	2		Bedford-PSA...	-72.00
12/12/2017		PA Farm Show	2		Bedford-PSA...	-72.00
12/13/2017		Butler Fair	2197&2198		Bedford-PSA...	-36.00
12/14/2017		Fulton County Fair	2		Bedford-PSA...	-72.00
12/14/2017		Ephrata Fair	10334		Bedford-PSA...	-36.00
12/14/2017		Bartlebaugh Amusements	3		Bedford-PSA...	-108.00
12/14/2017		Cookport Fair	2		Bedford-PSA...	-72.00
12/14/2017		Greene County Fair	2		Bedford-PSA...	-72.00
12/18/2017		Reading Fair	638		Bedford-PSA...	-36.00
12/18/2017		The Candy Wagon	4		Bedford-PSA...	-144.00
12/18/2017		Bartlebaugh Amusements	2		Bedford-PSA...	-72.00
12/18/2017		Lam Enterprises	21		Bedford-PSA...	-756.00
12/18/2017		Wyoming County Fair	3		Bedford-PSA...	-108.00
12/18/2017		PA Department of Agriculture	4		Bedford-PSA...	-144.00
12/18/2017		Taylor's Doughboy/Veggie	12		Bedford-PSA...	-432.00
12/18/2017		Powers Great American Mid...	26		Bedford-PSA...	-936.00
12/18/2017		Montgomery County Ag. Fair	2		Bedford-PSA...	-72.00
12/19/2017		Greene-Dreher-Sterling Fair	8		Bedford-PSA...	-288.00
12/19/2017		Union County West End Fair	3		Bedford-PSA...	-108.00
12/19/2017		West End Fair	2		Bedford-PSA...	-72.00
12/19/2017		Carper's Concessions	2		Bedford-PSA...	-72.00
12/19/2017		Juliette Enfield	505		Bedford-PSA...	-36.00
12/21/2017		Schuylkill County Fair	5		Bedford-PSA...	-180.00
12/27/2017		That's a Crock	2		Bedford-PSA...	-72.00
12/27/2017		Huntingdon County Fair	11		Bedford-PSA...	-396.00
12/27/2017	12...	Majestic Midways	12		Bedford-PSA...	-432.00
01/03/2018		Layton's Concessions	4		Bedford-PSA...	-144.00

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01/08/2018		Bartlebaugh Amusements	2		Bedford-PSA...	-72.00
01/08/2018		The Sound of Charles Lee	630		Bedford-PSA...	-36.00
01/08/2018		S & S Amusements, Inc.	9		Bedford-PSA...	-324.00
01/23/2018		Lackawanna County Conventi...	11243		Bedford-PSA...	-36.00
01/23/2018		Lil Jackie's Concession	6		Bedford-PSA...	-216.00
01/23/2018		Lam Enterprises	Deposit		Bedford-PSA...	-36.00
01/23/2018		Huey's	2		Bedford-PSA...	-72.00
01/24/2018			Deposit		Bedford-PSA...	-36.00
01/24/2018	9341	Fulton County Fair	9341		Bedford-PSA...	-36.00
01/24/2018		Cambria Co Fair	014007		Bedford-PSA...	-36.00
01/24/2018			S & S		Bedford-PSA...	-144.00
01/26/2018	2021	Harry . Reffner	2		Bedford-PSA...	-72.00
01/30/2018	33...	Variety Attractions, Inc	33561		Bedford-PSA...	-36.00
Total DAY3PSSA (PSSA Banquet)						-10,980.00
DAY4BX (Box Lunch)						
10/20/2017		FUSION Entertainment Group	1110		Bedford-PSA...	-18.00
10/25/2017		Hookstown Fair	9		Bedford-PSA...	-162.00
11/09/2017		Centre Co. Grange Fair & En...	3		Bedford-PSA...	-54.00
11/21/2017		C. Sherman Allen	11387		Bedford-PSA...	-18.00
12/04/2017		Harford Fair	2		Bedford-PSA...	-36.00
12/06/2017		Granpa Cratchet Corp.	9539		Bedford-PSA...	-36.00
12/14/2017		Fulton County Fair	4		Bedford-PSA...	-72.00
12/14/2017		Ephrata Fair	3		Bedford-PSA...	-54.00
12/14/2017		Cookport Fair	2		Bedford-PSA...	-36.00
12/18/2017		Butler Farm Show	13		Bedford-PSA...	-234.00
12/18/2017		Reading Fair	2		Bedford-PSA...	-36.00
12/18/2017		Fayette County Fair	16		Bedford-PSA...	-288.00
12/18/2017		Indiana County Fair	13459		Bedford-PSA...	-36.00
12/18/2017		Montgomery County Ag. Fair	2		Bedford-PSA...	-36.00
01/23/2018		Greene-Dreher-Sterling Fair	Dawn Krautter		Bedford-PSA...	-19.00
01/30/2018		Variety Attractions, Inc	33561		Bedford-PSA...	-16.00
02/09/2018		Centre Co. Grange Fair & En...	22272		Bedford-PSA...	-18.00
Total DAY4BX (Box Lunch)						-1,169.00
DAY4PSFQP (PSFQP Banquet)						
QONLY (Sat. Lunch-Queens)						
02/13/2018		PA State Fair Queen Program...	Judges Bear De...		Bedford-PSA...	-292.95
Total QONLY (Sat. Lunch-Queens)						-292.95

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DAY4PSFQP (PSFQP Banquet) - Other						
10/20/2017		FUSION Entertainment Group	1110		Bedford-PSA...	-39.00
10/20/2017	2548	Juniata County Fair	4 short \$20.00		Bedford-PSA...	-136.00
10/25/2017		Hookstown Fair	16		Bedford-PSA...	-624.00
10/30/2017		Albion Area Fair	14		Bedford-PSA...	-546.00
10/30/2017	2556	Juniata County Fair	Short on check ...		Bedford-PSA...	-20.00
11/03/2017		Bitsey Kopfinger	2766		Bedford-PSA...	-39.00
11/03/2017		Elizabethtown Community Fair	18		Bedford-PSA...	-702.00
11/03/2017		Spartansburg Community Fair	8		Bedford-PSA...	-312.00
11/07/2017		Albion Area Fair	3		Bedford-PSA...	-117.00
11/09/2017		Centre Co. Grange Fair & En...	11		Bedford-PSA...	-429.00
11/13/2017		Troy Fair	4		Bedford-PSA...	-156.00
11/17/2017		Lawrence County Fair	8		Bedford-PSA...	-312.00
11/17/2017		Bedford County Fair	9		Bedford-PSA...	-351.00
11/20/2017		Carbon County Fair	7		Bedford-PSA...	-273.00
11/20/2017		Somerset County Fair	8 owes \$40.00		Bedford-PSA...	-272.00
11/20/2017		Allentown Fair	14		Bedford-PSA...	-546.00
11/20/2017		Middletown Grange Fair	8		Bedford-PSA...	-312.00
11/21/2017		C. Sherman Allen	11387		Bedford-PSA...	-39.00
11/21/2017		Clinton County Fair	16		Bedford-PSA...	-624.00
11/24/2017		Denver Fair	2		Bedford-PSA...	-78.00
11/24/2017		Luzerne County Fair	20		Bedford-PSA...	-780.00
11/24/2017		Westmoreland Agricultural Fair	24		Bedford-PSA...	-936.00
11/24/2017		Erie Co. Fair	6974		Bedford-PSA...	-39.00
11/24/2017		Erie Co. Fair	870		Bedford-PSA...	-39.00
11/24/2017		Erie Co. Fair	1034		Bedford-PSA...	-39.00
11/24/2017		Erie Co. Fair	711		Bedford-PSA...	-78.00
11/24/2017		Erie Co. Fair	12		Bedford-PSA...	-468.00
12/04/2017		Kimberton Comm Fair	6		Bedford-PSA...	-273.00
12/04/2017		Harford Fair	24		Bedford-PSA...	-936.00
12/04/2017		Beaver Comm Fair	4		Bedford-PSA...	-156.00
12/04/2017		Cameron County Fair	6		Bedford-PSA...	-234.00
12/04/2017		Perry County Community Fair	13		Bedford-PSA...	-507.00
12/05/2017		Potter County Fair	9		Bedford-PSA...	-351.00
12/05/2017		Spartansburg Community Fair	7		Bedford-PSA...	-273.00
12/07/2017		Manheim Community Farm S...	23		Bedford-PSA...	-897.00
12/11/2017		Tons of Fun Show	4		Bedford-PSA...	-156.00
12/11/2017		Clearfield County Fair	14		Bedford-PSA...	-546.00
12/12/2017		B & R Farms	2		Bedford-PSA...	-78.00
12/12/2017		Cambria County Fair	12		Bedford-PSA...	-468.00
12/12/2017		Elk County Fair	3		Bedford-PSA...	-117.00
12/12/2017		Tioga Co. Fair	7546		Bedford-PSA...	-39.00
12/12/2017		Oley Valley Comm Fair	7		Bedford-PSA...	-273.00
12/12/2017		Shippensburg Comm Fair	12		Bedford-PSA...	-468.00
12/13/2017		Butler Fair	35		Bedford-PSA...	-1,365.00
12/14/2017		Fulton County Fair	13		Bedford-PSA...	-507.00
12/14/2017		Dayton Fair	32		Bedford-PSA...	-1,248.00
12/14/2017		Derry Township Ag Fair	6		Bedford-PSA...	-234.00
12/14/2017		Greene County Fair	6		Bedford-PSA...	-234.00
12/18/2017		York Fair	5		Bedford-PSA...	-195.00
12/18/2017		Butler Farm Show	16		Bedford-PSA...	-624.00
12/18/2017		West Alexander Ag. Assoc.	14		Bedford-PSA...	-546.00
12/18/2017		Washington County Ag Expo	8		Bedford-PSA...	-312.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/18/2017		Schuylkill County Fair	4		Bedford-PSA...	-156.00
12/18/2017	1010	Tioga Co. Fair	2 - kasper		Bedford-PSA...	-78.00
12/18/2017	1474	Tioga Co. Fair	2- richart		Bedford-PSA...	-78.00
12/18/2017	2050	Tioga Co. Fair	2- Remley		Bedford-PSA...	-78.00
12/18/2017	2034	Tioga Co. Fair	2 - smith		Bedford-PSA...	-78.00
12/18/2017	2034	Tioga Co. Fair	7		Bedford-PSA...	-273.00
12/18/2017		Reading Fair	9		Bedford-PSA...	-351.00
12/18/2017		Gratz Fair	15		Bedford-PSA...	-585.00
12/18/2017		Unionville Comm Fair	12		Bedford-PSA...	-468.00
12/18/2017		Sullivan County Fair	8		Bedford-PSA...	-312.00
12/18/2017	1949	Franklin County Fair	678,1949,2850		Bedford-PSA...	-39.00
12/18/2017	5474	Franklin County Fair	678,1949,2850		Bedford-PSA...	-39.00
12/18/2017	2850	Franklin County Fair	678,1949,2850		Bedford-PSA...	-39.00
12/18/2017	678	Franklin County Fair	6		Bedford-PSA...	-234.00
12/18/2017		Lebanon Area Fair	20		Bedford-PSA...	-780.00
12/18/2017		Fayette County Fair	21		Bedford-PSA...	-819.00
12/18/2017		Franklin County Fair	2		Bedford-PSA...	-78.00
12/18/2017	192	Schuylkill County Fair	4		Bedford-PSA...	-156.00
12/18/2017	447	Schuylkill County Fair	3		Bedford-PSA...	-117.00
12/18/2017	4705	Perry County Fair	5	X	Bedford-PSA...	0.00
12/18/2017		Wyoming County Fair	2		Bedford-PSA...	-78.00
12/18/2017		PA Department of Agriculture	3		Bedford-PSA...	-117.00
12/18/2017		McClure Bean Soup Festival ...	8		Bedford-PSA...	-312.00
12/18/2017		Indiana County Fair	13		Bedford-PSA...	-507.00
12/18/2017		Montgomery County Ag. Fair	2		Bedford-PSA...	-78.00
12/18/2017		Mason Dixon Fair	3		Bedford-PSA...	-117.00
12/19/2017		Greene-Dreher-Sterling Fair	10		Bedford-PSA...	-390.00
12/19/2017		McKean County Fair	7		Bedford-PSA...	-273.00
12/19/2017	5005	Butler Fair	2		Bedford-PSA...	-78.00
12/19/2017		Union County West End Fair	5		Bedford-PSA...	-195.00
12/19/2017		Cumberland Ag. Expo.	9		Bedford-PSA...	-351.00
12/19/2017		West End Fair	3		Bedford-PSA...	-117.00
12/19/2017		West End Fair	2		Bedford-PSA...	-78.00
12/19/2017		West Lampeter Community F...	14		Bedford-PSA...	-546.00
12/20/2017		York Fair	6		Bedford-PSA...	-234.00
12/21/2017		Jacktown Fair	2		Bedford-PSA...	-78.00
12/27/2017		Crawford Co Fair	12		Bedford-PSA...	-468.00
12/27/2017		Huntingdon County Fair	30		Bedford-PSA...	-1,170.00
12/27/2017		Warren County Fair	31454		Bedford-PSA...	-39.00
01/02/2018	4715	Perry County Community Fair	Adam Finkbiner	X	Bedford-PSA...	0.00
01/03/2018		PA State Fair Queen Program	3		Bedford-PSA...	-117.00
01/03/2018		Jefferson County Fair	3		Bedford-PSA...	-117.00
01/11/2018		Sinking Valley Fair	573		Bedford-PSA...	-39.00
01/11/2018	4715	Perry County Community Fair	Finkbinder		Bedford-PSA...	-39.00
01/23/2018	130	Andrea D Foore	2		Bedford-PSA...	-78.00
01/23/2018		Warren County Fair	Cuberson		Bedford-PSA...	-78.00
01/23/2018	334	Shannon Wingert	334		Bedford-PSA...	-39.00
01/23/2018		Casher's, Inc.	Charlene Hoffman		Bedford-PSA...	-39.00
01/23/2018		Somerset County Fair	Earlier short pay...		Bedford-PSA...	-40.00
01/23/2018		West End Fair - Gilbert	2		Bedford-PSA...	-78.00
01/23/2018		Sinking Valley Fair	4		Bedford-PSA...	-156.00
01/23/2018		Shippensburg Community Fair	2		Bedford-PSA...	-78.00
01/24/2018	9308	Mason Dixon Fair	7		Bedford-PSA...	-273.00

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01/24/2018		Crawford Co Fair	149		Bedford-PSA...	-39.00
01/24/2018	6752	Union County West End Fair	3		Bedford-PSA...	-117.00
01/24/2018		Cambria Co Fair	014007		Bedford-PSA...	-39.00
02/05/2018	338	Crawford County Fair	Junior Fair Pers...		Bedford-PSA...	78.00
02/09/2018		Centre Co. Grange Fair & En...	22272		Bedford-PSA...	-39.00
02/13/2018		PA State Fair Queen Program...	58 @ \$39		Bedford-PSA...	-2,262.00
02/13/2018		PA State Fair Queen Program...	Judges 3 @ \$39		Bedford-PSA...	-117.00
02/13/2018		PA State Fair Queen Program...	Queen		Bedford-PSA...	-39.00
02/13/2018		PA State Fair Queen Program...	Queen's Guest 6...		Bedford-PSA...	-234.00
02/26/2018		Lawrence County Fair	4 - Mrs. Julie W...		Bedford-PSA...	-156.00
02/27/2018		Juniata County Fair	Mrs. Messimer		Bedford-PSA...	-39.00
Total DAY4PSFQP (PSFQP Banquet) - Other						-33,501.00
Total DAY4PSFQP (PSFQP Banquet)						-33,793.95
Total MEALI (Conv. Meals Income)						-78,988.95
MIGNOT (Msgr. John Mignot)						
DONATE (Donation)						
12/18/2017		Schuylkill County Fair	3883,111,212		Bedford-PSA...	-2.00
Total DONATE (Donation)						-2.00
Total MIGNOT (Msgr. John Mignot)						-2.00
MISCI (Miscellaneous Income)						
JUDGE (Judges School)						
03/01/2018	3417	Beverly Gruber	2018 Judging S...		Bedford-PSA...	-799.54
Total JUDGE (Judges School)						-799.54
Total MISCI (Miscellaneous Income)						-799.54
PSSASC (PSSA Sound Income)						
02/13/2018	1821	PSSA	1/4 2018 Conve...		Bedford-PSA...	-4,563.65
Total PSSASC (PSSA Sound Income)						-4,563.65
QUEENSOUND (Queen Sound)						
02/13/2018	550	PA State Fair Queen Program...	1/4 Sound		Bedford-PSA...	-4,563.65
Total QUEENSOUND (Queen Sound)						-4,563.65
RGCON (Conv. Registrations)						
10/16/2017	958	Denny & Pearl's Pizza II	2		Bedford-PSA...	-60.00
10/16/2017		Yugar Productions	Owes \$10.00		Bedford-PSA...	-20.00
10/23/2017	5045	Boxall's Concessions, Inc.	2		Bedford-PSA...	-60.00
10/25/2017	8281	Hookstown Fair	15		Bedford-PSA...	-450.00
10/30/2017	9748	Albion Area Fair	14		Bedford-PSA...	-420.00
10/30/2017	6281	Clem O'Jevich	2		Bedford-PSA...	-60.00
10/31/2017	2413	Klinger's Fresh Fruit	2		Bedford-PSA...	-60.00
10/31/2017	7968	North East Community Fair	2		Bedford-PSA...	-60.00
10/31/2017	9921	Stoneboro Fair	2		Bedford-PSA...	-60.00
11/02/2017	1011	Clarion Co. Fair	13		Bedford-PSA...	-390.00
11/02/2017		Morgan White	202		Bedford-PSA...	-30.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/02/2017		The Midlife Cowboys Band	5		Bedford-PSA...	-150.00
11/02/2017		Anjoli Productions	2085		Bedford-PSA...	-30.00
11/02/2017		Allied Speciality Insurance, Inc.	50323		Bedford-PSA...	-30.00
11/02/2017		Phantom Entertainment	23368		Bedford-PSA...	-30.00
11/02/2017		Full Pull Productions, Inc.	2		Bedford-PSA...	-60.00
11/03/2017	2766	Bitsey Kopfinger	2766		Bedford-PSA...	-30.00
11/03/2017	9179	Elizabethtown Community Fair	15		Bedford-PSA...	-450.00
11/03/2017	13...	Spartansburg Community Fair	4		Bedford-PSA...	-120.00
11/03/2017	311	Elizabethtown Fair	Refund Registra...		Bedford-PSA...	30.00
11/06/2017	1971	Dawson Grange #419 Commu...	3		Bedford-PSA...	-90.00
11/06/2017	13...	Hewlett's Hot Sausage	13327		Bedford-PSA...	-30.00
11/06/2017	00...	Skelly's Amusements, Inc	3		Bedford-PSA...	-90.00
11/07/2017	00...	Albion Area Fair	3		Bedford-PSA...	-90.00
11/07/2017	1177	Larry Johnson	1177		Bedford-PSA...	-30.00
11/09/2017	22...	Centre Co. Grange Fair & En...	24		Bedford-PSA...	-720.00
11/13/2017	35...	Troy Fair	8		Bedford-PSA...	-240.00
11/16/2017	7557	Sykesville Ag & Youth Fair	12		Bedford-PSA...	-360.00
11/16/2017	33...	Variety Attractions, Inc	4		Bedford-PSA...	-120.00
11/17/2017	18...	Lawrence County Fair	9		Bedford-PSA...	-270.00
11/17/2017	1501	Audrey Michael / Ice Cream	1501		Bedford-PSA...	-30.00
11/17/2017	2685	Cochranton Community Fair	3		Bedford-PSA...	-60.00
11/17/2017	14...	Bedford County Fair	18		Bedford-PSA...	-540.00
11/20/2017	4911	Carbon County Fair	12		Bedford-PSA...	-360.00
11/20/2017	4911	Somerset County Fair	17		Bedford-PSA...	-510.00
11/20/2017	10...	Allentown Fair	16		Bedford-PSA...	-480.00
11/20/2017		Agri-Puppets	Deposit		Bedford-PSA...	-30.00
11/20/2017	1191	Middletown Grange Fair	10		Bedford-PSA...	-300.00
11/20/2017	630	Ross Concessions	630		Bedford-PSA...	-60.00
11/21/2017	11...	C. Sherman Allen	11387		Bedford-PSA...	-30.00
11/21/2017	3182	Carol Spingola	3182		Bedford-PSA...	-30.00
11/21/2017	3479	Costabile Concessions	3479		Bedford-PSA...	-30.00
11/21/2017	16...	Clinton County Fair	12		Bedford-PSA...	-360.00
11/24/2017	3859	Shirley Heidrich	3859		Bedford-PSA...	-30.00
11/24/2017	22...	Centre Co. Grange Encampm...	22188		Bedford-PSA...	-30.00
11/24/2017	0065	Denver Fair	6		Bedford-PSA...	-180.00
11/24/2017	0066	Denver Fair	0066		Bedford-PSA...	-30.00
11/24/2017	1224	Goodtime Amusements	4		Bedford-PSA...	-120.00
11/24/2017	2657	Luzerne County Fair	20		Bedford-PSA...	-600.00
11/24/2017	17...	Carachilo, Inc.	6		Bedford-PSA...	-180.00
11/24/2017	2194	Mountain Area Fair	2		Bedford-PSA...	-60.00
11/24/2017	27...	Bloomsburg Fair	25		Bedford-PSA...	-750.00
11/24/2017		Beyond Spots & Dots, Inc.	3		Bedford-PSA...	-90.00
11/24/2017		Beyond Spots & Dots, Inc.	5 overpaid		Bedford-PSA...	-150.00
11/24/2017	35...	Troy Fair	35402		Bedford-PSA...	-30.00
11/24/2017	00...	Franklin County Fair	4		Bedford-PSA...	-120.00
11/24/2017	23...	Westmoreland Agricultural Fair	28		Bedford-PSA...	-840.00
11/24/2017	6974	Erie Co. Fair	6974		Bedford-PSA...	-30.00
11/24/2017	870	Erie Co. Fair	870		Bedford-PSA...	-30.00
11/24/2017	1034	Erie Co. Fair	1034		Bedford-PSA...	-30.00
11/24/2017	711	Erie Co. Fair	711		Bedford-PSA...	-60.00
11/24/2017	8121	Erie Co. Fair	12		Bedford-PSA...	-360.00
12/04/2017	2570	Kimberton Comm Fair	4		Bedford-PSA...	-120.00
12/04/2017	10...	Harford Fair	21		Bedford-PSA...	-630.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/04/2017	13...	Beaver Comm Fair	8		Bedford-PSA...	-240.00
12/04/2017	4451	Cameron County Fair	3		Bedford-PSA...	-90.00
12/04/2017	6216	Perry County Community Fair	9		Bedford-PSA...	-270.00
12/04/2017	21...	Kutztown Fair	15		Bedford-PSA...	-450.00
12/04/2017	1969	American Amusement Rentals	2		Bedford-PSA...	-60.00
12/04/2017	1454	Hilton Family Entertainment	4		Bedford-PSA...	-120.00
12/04/2017	8230	Wolf's Corner's Fair	2		Bedford-PSA...	-60.00
12/04/2017	14...	Waterford Community Fair	9		Bedford-PSA...	-270.00
12/04/2017	31...	Allegany County Fair	5		Bedford-PSA...	-150.00
12/04/2017	8996	Horstman Concessions	2		Bedford-PSA...	-60.00
12/04/2017	996	B & L Kuhns Concessions	2		Bedford-PSA...	-60.00
12/04/2017	7638	Penn Valley Shows, LLC	2		Bedford-PSA...	-60.00
12/04/2017	3651	Ott's Concessions, Inc.	2		Bedford-PSA...	-60.00
12/04/2017	1280	Glenda & Scott's Homemade ...	2		Bedford-PSA...	-60.00
12/04/2017	24...	The Magic of Steve Hyde	24728011367		Bedford-PSA...	-30.00
12/05/2017	690	Michael's Funnel Cakes	2		Bedford-PSA...	-60.00
12/05/2017	489	Floyd's Enterprizes	489		Bedford-PSA...	-30.00
12/05/2017	244	PA Tractor Pullers Assn.	244		Bedford-PSA...	-30.00
12/05/2017	4299	Punxsutawney Groundhog Fe...	8		Bedford-PSA...	-240.00
12/05/2017	4487	Potter County Fair	9		Bedford-PSA...	-270.00
12/05/2017	13...	Spartansburg Community Fair	10		Bedford-PSA...	-300.00
12/06/2017		The Hobbs Sisters	1164		Bedford-PSA...	-30.00
12/06/2017		Granpa Cratchet Corp.	9539		Bedford-PSA...	-30.00
12/07/2017	18...	Manheim Comm Farm Show	11		Bedford-PSA...	-330.00
12/11/2017	2591	Tons of Fun Shows	2		Bedford-PSA...	-60.00
12/11/2017	4880	Clearfield Co. Fair	18		Bedford-PSA...	-540.00
12/11/2017	12...	Schnecksville Comm Fair	7		Bedford-PSA...	-210.00
12/11/2017	188	Jamestown Community Fair	2		Bedford-PSA...	-60.00
12/11/2017	20...	jean and american dream	2		Bedford-PSA...	-60.00
12/11/2017	4069	Jefferson County Fair	4069		Bedford-PSA...	-30.00
12/11/2017	158	Michael's Concession	2		Bedford-PSA...	-60.00
12/11/2017	5791	Big Knob Grange Fair	2 Jeanette & Ma...		Bedford-PSA...	-60.00
12/12/2017	13...	Beaver Comm Fair	2		Bedford-PSA...	-60.00
12/12/2017	652	Mister Taco	2		Bedford-PSA...	-60.00
12/12/2017	7109	B & R Farms	7109		Bedford-PSA...	-30.00
12/12/2017	2390	Cement Belt Fair	11		Bedford-PSA...	-330.00
12/12/2017	01...	Cambria Co Fair	5		Bedford-PSA...	-150.00
12/12/2017	3650	Elk County Fair	7		Bedford-PSA...	-210.00
12/12/2017	7546	Tioga Co. Fair	7546		Bedford-PSA...	-30.00
12/12/2017	7246	Oley Valley Comm Fair	5		Bedford-PSA...	-150.00
12/12/2017	20...	Shippensburg Comm Fair	5		Bedford-PSA...	-150.00
12/13/2017	21...	Butler Fair	32		Bedford-PSA...	-960.00
12/14/2017	1317	Fulton County Fair	2		Bedford-PSA...	-60.00
12/14/2017	10...	Ephrata Fair	5		Bedford-PSA...	-150.00
12/14/2017	8388	Mountain Springs Country Fair	4		Bedford-PSA...	-120.00
12/14/2017	334	Bartlebaugh Amusements	3		Bedford-PSA...	-90.00
12/14/2017	5333	Cookport Fair	2		Bedford-PSA...	-60.00
12/14/2017	00...	Dayton Fair	26		Bedford-PSA...	-780.00
12/14/2017	4336	Derry Township Ag Fair	7		Bedford-PSA...	-210.00
12/14/2017	14...	Greene County Fair	8		Bedford-PSA...	-240.00
12/18/2017	5263	York Fair	13		Bedford-PSA...	-390.00
12/18/2017	2295	Butler Farm Show	18		Bedford-PSA...	-540.00
12/18/2017	7003	West Alexander Ag. Assoc.	14		Bedford-PSA...	-420.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/18/2017	27...	Washington County Ag Expo	9		Bedford-PSA...	-270.00
12/18/2017	38...	Schuylkill County Fair	1		Bedford-PSA...	-30.00
12/18/2017	273	Tioga Co. Fair	reese		Bedford-PSA...	-30.00
12/18/2017	2033	Tioga Co. Fair	2 - york,wilcox		Bedford-PSA...	-60.00
12/18/2017	1474	Tioga Co. Fair	2- richart		Bedford-PSA...	-60.00
12/18/2017	2050	Tioga Co. Fair	2 - Remley		Bedford-PSA...	-60.00
12/18/2017	2034	Tioga Co. Fair	2 - smith		Bedford-PSA...	-60.00
12/18/2017	638	Reading Fair	6		Bedford-PSA...	-180.00
12/18/2017	12...	Gratz Fair	19		Bedford-PSA...	-570.00
12/18/2017	3194	Unionville Comm Fair	6		Bedford-PSA...	-180.00
12/18/2017	8117	Sullivan County Fair	8		Bedford-PSA...	-240.00
12/18/2017	2108	The Candy Wagon	3		Bedford-PSA...	-90.00
12/18/2017	5305	Plainfield Farmers Fair	7		Bedford-PSA...	-210.00
12/18/2017	4565	Lycoming County Fair	12		Bedford-PSA...	-360.00
12/18/2017	2385	Norco Fire Co.	4		Bedford-PSA...	-120.00
12/18/2017	678	Franklin County Fair	678,1949,2850		Bedford-PSA...	-30.00
12/18/2017	248	Goshen Country Fair	248		Bedford-PSA...	-30.00
12/18/2017	1029	Bartlebaugh Amusements	1029		Bedford-PSA...	-30.00
12/18/2017	2764	Lam Enterprises	3		Bedford-PSA...	-90.00
12/18/2017	3053	Lebanon Area Fair	16		Bedford-PSA...	-480.00
12/18/2017	22...	Fayette County Fair	23		Bedford-PSA...	-690.00
12/18/2017	312	Franklin County Fair	2		Bedford-PSA...	-60.00
12/18/2017	192	Schuylkill County Fair	2		Bedford-PSA...	-60.00
12/18/2017	1023	Wyoming County Community...	8		Bedford-PSA...	-240.00
12/18/2017	568	James Reed	2		Bedford-PSA...	-60.00
12/18/2017	5272	Jefferson County Fair	2		Bedford-PSA...	-60.00
12/18/2017	3174	Northumberland County Fair	4		Bedford-PSA...	-120.00
12/18/2017	23...	PA Department of Agriculture	3		Bedford-PSA...	-90.00
12/18/2017	1067	McClure Bean Soup Festival ...	8		Bedford-PSA...	-240.00
12/18/2017		McClure Bean Soup Festival ...	1067		Bedford-PSA...	-30.00
12/18/2017	1121	Taj Rohr Ministries, Inc.	12		Bedford-PSA...	-360.00
12/18/2017	6738	Venango County Fair	2		Bedford-PSA...	-60.00
12/18/2017	17...	Powers Great American Mid...	17921		Bedford-PSA...	-60.00
12/18/2017	13...	Indiana County Fair	15		Bedford-PSA...	-450.00
12/18/2017	1581	Snyder Concessions	4		Bedford-PSA...	-120.00
12/18/2017	247	Montgomery County Ag. Fair	2		Bedford-PSA...	-60.00
12/18/2017	3537	Harmony Grange Fair	11		Bedford-PSA...	-330.00
12/18/2017	9289	Mason Dixon Fair	3		Bedford-PSA...	-90.00
12/18/2017		DerbyDog Productions	overpaid		Bedford-PSA...	-30.00
12/18/2017		Chris Ruble	3		Bedford-PSA...	-90.00
12/19/2017	469	Greene-Dreher-Sterling Fair	12		Bedford-PSA...	-360.00
12/19/2017	35...	Washington County Fair	35744		Bedford-PSA...	-30.00
12/19/2017	21...	Wayne County Fair	17		Bedford-PSA...	-510.00
12/19/2017	26...	McKean County Fair	6		Bedford-PSA...	-180.00
12/19/2017	4122	Union County West End Fair	8		Bedford-PSA...	-240.00
12/19/2017	3830	Cumberland Ag Expo	5		Bedford-PSA...	-150.00
12/19/2017	1361	West End Fair	1361		Bedford-PSA...	-30.00
12/19/2017	1360	West End Fair	25		Bedford-PSA...	-750.00
12/19/2017	1222	Blue Valley Farm Show	VOID: 1222	X	Bedford-PSA...	0.00
12/19/2017	1849	Carper's Concessions	2		Bedford-PSA...	-60.00
12/19/2017	10...	West Lampeter Community F...	4		Bedford-PSA...	-120.00
12/19/2017	3820	Jefferson Township Fair	7		Bedford-PSA...	-210.00
12/19/2017	505	Juliette Enfield	505		Bedford-PSA...	-30.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/20/2017	5264	York Fair	6		Bedford-PSA...	-180.00
12/21/2017	10...	Schuylkill County Fair	6		Bedford-PSA...	-180.00
12/21/2017	5084	Jacktown Fair	8		Bedford-PSA...	-240.00
12/21/2017	2923	Hunterdon County 4-H & Ag ...	3		Bedford-PSA...	-90.00
12/21/2017	11...	Montour-Delong Communtiy ...	7		Bedford-PSA...	-210.00
12/27/2017	2689	Cochranton Comm Fair	2689		Bedford-PSA...	-30.00
12/27/2017	6894	Crawford Co Fair	9		Bedford-PSA...	-270.00
12/27/2017	4059	Allentown Fair	2 - late		Bedford-PSA...	-100.00
12/27/2017	2512	Marshal Steve's Pony, LLC	2 - owes late fee		Bedford-PSA...	-60.00
12/27/2017	141	That's a Crock	1 -- late owes \$2...		Bedford-PSA...	-30.00
12/27/2017	9383	Juniata County Fair	9 - late owes \$180		Bedford-PSA...	-270.00
12/27/2017	32...	Huntingdon County Fair	26 - late owes \$...		Bedford-PSA...	-780.00
12/27/2017	31...	Warren County Fair	25		Bedford-PSA...	-750.00
12/27/2017		Dreamland Amusements	3		Bedford-PSA...	-90.00
12/27/2017		Thorn Haven - Rockin Country	2		Bedford-PSA...	-60.00
12/27/2017	2886	Triangle Talent, Inc	2886		Bedford-PSA...	-30.00
12/27/2017		Oscar The Robot	8251		Bedford-PSA...	-30.00
12/27/2017		Heather Olson	2		Bedford-PSA...	-60.00
12/29/2017	00...	Mifflin Co. Youth Fair	6		Bedford-PSA...	-180.00
01/03/2018	1226	PA State Fair Queen Program	3		Bedford-PSA...	-90.00
01/03/2018	6252	Layton's Concessions	4 - late owes \$80		Bedford-PSA...	-120.00
01/03/2018	8222	Jefferson County Fair	3		Bedford-PSA...	-150.00
01/08/2018	6087	Bartlebaugh Amusements	2		Bedford-PSA...	-60.00
01/08/2018	630	The Sound of Charles Lee	630		Bedford-PSA...	-50.00
01/08/2018	1168	S & S Amusements, Inc.	3		Bedford-PSA...	-90.00
01/15/2018	318	The Sound of Charles Lee	Registration Ov...		Bedford-PSA...	50.00
01/22/2018		Houghton Enterprises, Inc.	3		Bedford-PSA...	-120.00
01/22/2018		Portlock Maintenance	2		Bedford-PSA...	-60.00
01/23/2018	11...	Lackawanna County Conventi...	2		Bedford-PSA...	-60.00
01/23/2018		Powers and Thomas Midway ...	3		Bedford-PSA...	-90.00
01/23/2018		mason Ridge Entertainment	2		Bedford-PSA...	-60.00
01/23/2018	282	Metropolis Management	4		Bedford-PSA...	-120.00
01/23/2018	244	Maryland Association of Ag ...	Delegation from...		Bedford-PSA...	-160.00
01/23/2018		Cash	Ted Bachman		Bedford-PSA...	-50.00
01/23/2018		Casher's, Inc.	New Holland Kr...		Bedford-PSA...	-50.00
01/23/2018		Casher's, Inc.	Late Registratio...		Bedford-PSA...	-20.00
01/23/2018	1114	Fullerton Memorial Fair	3		Bedford-PSA...	-150.00
01/23/2018	905	Lil Jackie's Concession	2 - late		Bedford-PSA...	-100.00
01/23/2018		Gratz Fair	David Wiest		Bedford-PSA...	-50.00
01/23/2018		Cash	AEB AMesement		Bedford-PSA...	-100.00
01/23/2018		Cash	The Great Stone...		Bedford-PSA...	-50.00
01/23/2018		Cash	Knowlton Twps...		Bedford-PSA...	-50.00
01/23/2018		Cash	Amusement Ent...		Bedford-PSA...	-50.00
01/23/2018		Cash	Deggelter Attra...		Bedford-PSA...	-50.00
01/23/2018		Cash	Kimberton Fair ...		Bedford-PSA...	-50.00
01/23/2018		Cash	York Fair Toutsis		Bedford-PSA...	-50.00
01/23/2018		Cash	Donald Hopler		Bedford-PSA...	-50.00
01/23/2018		Layton's Concessions	4 Late registrati...		Bedford-PSA...	-80.00
01/23/2018	9409	Juniata County Fair	late		Bedford-PSA...	-180.00
01/23/2018	9211	Elizabethtown Community Fair	9211		Bedford-PSA...	-30.00
01/23/2018	1366	West End Fair - Gilbert	2		Bedford-PSA...	-60.00
01/23/2018	711	Huey's	2		Bedford-PSA...	-100.00
01/23/2018	32...	Huntingdon County Fair	Late		Bedford-PSA...	-520.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/23/2018	1266	Sinking Valley Fair	3		Bedford-PSA...	-90.00
01/23/2018	1114	Lehigh Law Enforcement Offi...	2		Bedford-PSA...	-100.00
01/23/2018	20...	Shippensburg Comm Fair	20307		Bedford-PSA...	-50.00
01/24/2018		Green Township Community ...	Barry Baker		Bedford-PSA...	-50.00
01/24/2018		Cash	Amusements of ...		Bedford-PSA...	-60.00
01/24/2018			Blossburg State ...		Bedford-PSA...	-120.00
01/24/2018			Main Event Am...		Bedford-PSA...	-100.00
01/24/2018			Furbee Concessi...		Bedford-PSA...	-50.00
01/24/2018			Santillo's		Bedford-PSA...	-50.00
01/24/2018			Schuylkill		Bedford-PSA...	-50.00
01/24/2018			People's Choice		Bedford-PSA...	-120.00
01/24/2018	149	Crawford Co Fair	149		Bedford-PSA...	-30.00
01/24/2018	5443	Perry County Community Fair	5443		Bedford-PSA...	-50.00
01/24/2018	20...	Russ Amusements	late		Bedford-PSA...	-50.00
01/24/2018	21...	Wayne County Fair	21316		Bedford-PSA...	-50.00
01/24/2018	01...	Cambria Co Fair	014007		Bedford-PSA...	-50.00
01/30/2018		Variety Attractions, Inc	33561		Bedford-PSA...	-30.00
02/05/2018	339	Shirley Heidrich	Refund due to c...		Bedford-PSA...	30.00
02/05/2018	340	Beyond Spots & Dots, Inc.	Refund of regist...		Bedford-PSA...	210.00
02/09/2018	22...	Centre Co. Grange Fair & En...	Allison Brown		Bedford-PSA...	-30.00
02/13/2018		PA State Fair Queen Program...	58 @ \$15		Bedford-PSA...	-870.00
02/13/2018		PA State Fair Queen Program...	Judges 3 @ \$30		Bedford-PSA...	-90.00
02/13/2018		PA State Fair Queen Program...	Queen parent 1		Bedford-PSA...	-30.00
02/26/2018	18...	Lawrence County Fair	Mrs. Julie Whiti...		Bedford-PSA...	-30.00
02/27/2018	9456	Juniata County Fair	Mrs. Messimer		Bedford-PSA...	-30.00
Total RGCON (Conv. Registrations)						-39,250.00
SPCON (Conv. Sponsors)						
MEALI (Breakfasts/Coffee Break)						
10/24/2017	1005	Clarion County Fair	Friday Coffee B...		Bedford-PSA...	-100.00
11/14/2017	1260	Sinking Valley Fair	Sponsorship		Bedford-PSA...	-25.00
11/14/2017	6215	Perry County Community Fair	Sponsorship		Bedford-PSA...	-100.00
01/23/2018	1111	Lehigh Law Enforcement Offi...	Coffee Break		Bedford-PSA...	-500.00
Total MEALI (Breakfasts/Coffee Break)						-725.00
SPKRS (Speakers)						
11/16/2017	33...	Variety Attractions, Inc	Sponsorship not...		Bedford-PSA...	-500.00
11/16/2017	2376	Power Pulling Productions, Inc.	Volunteers heart...		Bedford-PSA...	-250.00
11/24/2017	9358	Juniata County Fair	Keynote Speaker		Bedford-PSA...	-150.00
Total SPKRS (Speakers)						-900.00
SPCON (Conv. Sponsors) - Other						
12/18/2017	2765	Lam Enterprises	Embracing Spo...		Bedford-PSA...	-250.00
Total SPCON (Conv. Sponsors) - Other						-250.00
Total SPCON (Conv. Sponsors)						-1,875.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
TRADI (Conv. Trade Show Income)						
BOOTH (Trade Show Booth)						
10/17/2017		Animal Alley Productions	24701831616		Bedford-PSA...	-275.00
11/02/2017	05...	Stineman Ribbon Co	053871		Bedford-PSA...	-275.00
11/02/2017	5980	North Pole Productions	5980		Bedford-PSA...	-275.00
11/02/2017	29...	Zambelli Fireworks Mfg. Co.	29017		Bedford-PSA...	-275.00
11/02/2017	02...	Kloss Fun Food / Gold Medal	022794		Bedford-PSA...	-275.00
11/02/2017	202	Morgan White	202		Bedford-PSA...	-275.00
11/02/2017	2907	The Midlife Cowboys Band	2907		Bedford-PSA...	-275.00
11/02/2017	2085	Anjoli Productions	2085		Bedford-PSA...	-275.00
11/02/2017	416	Love Shine Agency	416		Bedford-PSA...	-275.00
11/02/2017	50...	Allied Speciality Insurance, Inc.	50323		Bedford-PSA...	-275.00
11/02/2017	23...	Phantom Entertainment	23368		Bedford-PSA...	-275.00
11/02/2017	1858	New Penn Jersey	1858		Bedford-PSA...	-275.00
11/02/2017	22...	American Fireworks Company	22124		Bedford-PSA...	-275.00
11/02/2017	50...	Illusion Sound & Lighting	2		Bedford-PSA...	-550.00
11/02/2017	31...	Full Pull Productions, Inc.	31519		Bedford-PSA...	-275.00
11/02/2017	1033	Decision Maker, Inc.	1033		Bedford-PSA...	-275.00
11/02/2017	1377	Black Cat Hell Drivers	1377		Bedford-PSA...	-275.00
11/02/2017	213	Michael Blaine - Master Hyp...	213		Bedford-PSA...	-275.00
11/02/2017	721	Areli Equine Entertainment	721		Bedford-PSA...	-275.00
11/02/2017	1281	Unique Images LLC	1281		Bedford-PSA...	-275.00
11/02/2017	9618	Golf Carts Unlimited, LLC	9618		Bedford-PSA...	-275.00
11/02/2017	53...	Regalia Manufacturing	2		Bedford-PSA...	-550.00
11/02/2017	11...	Triangle Poster & Printing Co.	11281		Bedford-PSA...	-275.00
11/02/2017	5246	Klein's Entertainment, LLC	5246		Bedford-PSA...	-275.00
11/02/2017	1111	FUSION Entertainment Group	1111		Bedford-PSA...	-275.00
11/02/2017	7387	J. R. Sellman Co., LLC	7387		Bedford-PSA...	-550.00
11/06/2017		Chainsaw Carver Jennifer Bla...	1384		Bedford-PSA...	-275.00
11/06/2017	5415	K & K Insurance Group	0000005415		Bedford-PSA...	-275.00
11/07/2017		LyraLee Music	318		Bedford-PSA...	-275.00
11/07/2017		Variety Extreme	125		Bedford-PSA...	-275.00
11/20/2017	2377	Power Pulling Productions, L...	2377		Bedford-PSA...	-275.00
11/20/2017	2314	Kenzie McCarter	2314		Bedford-PSA...	-275.00
11/20/2017	33...	Variety Attractions, Inc	2		Bedford-PSA...	-550.00
11/20/2017	2905	First Bite Fishing Tanks	2905		Bedford-PSA...	-275.00
11/20/2017	2245	Grand Illusions by the Bloom's	2		Bedford-PSA...	-550.00
11/20/2017	1352	Agri-Puppets	Deposit		Bedford-PSA...	-275.00
11/20/2017	1348	The Marvelous Mutts	Deposit		Bedford-PSA...	-275.00
11/20/2017	05...	The Seltzer Group	Deposit		Bedford-PSA...	-275.00
11/20/2017	3298	recreation Resource USA	Deposit		Bedford-PSA...	-275.00
11/20/2017	9433	Audio Innovators, Inc.	2		Bedford-PSA...	-550.00
11/20/2017	1051	Milord Entertainment	Deposit		Bedford-PSA...	-275.00
11/20/2017	1028	east Coast Extreme Inc.	Deposit		Bedford-PSA...	-275.00
11/20/2017	7576	Dave Martin's Bullride Mania...	Owes \$5.00		Bedford-PSA...	-270.00
11/20/2017	03...	National Ticket Co.	Deposit		Bedford-PSA...	-275.00
11/20/2017	522	Indiana Ticket Co.	Deposit		Bedford-PSA...	-275.00
11/20/2017	1781	County Line Band	Deposit		Bedford-PSA...	-275.00
11/24/2017	8105	Beyond Spots & Dots, Inc.	2		Bedford-PSA...	-550.00
11/24/2017	0321	The Rhinestone Cowgirls	0321		Bedford-PSA...	-275.00
12/04/2017		Penn Valley Shows, LLC	7638		Bedford-PSA...	-275.00
12/06/2017	1164	The Hobbs Sisters	1164		Bedford-PSA...	-275.00
12/06/2017	3264	Artists & Attractions	3		Bedford-PSA...	-825.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/06/2017	031	Danny Grant's Cowboy Circus	031		Bedford-PSA...	-275.00
12/06/2017	15...	R.W. Commerford & Sons, Inc.	15629		Bedford-PSA...	-275.00
12/06/2017	7926	The Fair Publishing House	2		Bedford-PSA...	-550.00
12/06/2017	1876	Keystone Midget Tractor Pull...	1876		Bedford-PSA...	-275.00
12/06/2017	10...	Communication Direct, Inc.	10852		Bedford-PSA...	-275.00
12/06/2017	6199	Phil Reigh Sound	6199		Bedford-PSA...	-275.00
12/06/2017	2899	F & F Production, LLC	2		Bedford-PSA...	-550.00
12/06/2017	1184	Short Track Off Road Motors...	1184		Bedford-PSA...	-275.00
12/06/2017	1168	Bar C Ranch Petting Zoo and ...	1168		Bedford-PSA...	-275.00
12/06/2017	2219	JM Productions, Inc.	2219		Bedford-PSA...	-275.00
12/06/2017	184	Circus Incredible	184		Bedford-PSA...	-275.00
12/06/2017	2662	On The Edge 2 - Wheel Actio...	2662		Bedford-PSA...	-275.00
12/06/2017	3149	Dan & Galla	3149		Bedford-PSA...	-275.00
12/06/2017	60...	UMS Banking	60693		Bedford-PSA...	-275.00
12/06/2017	510	Bandstand Bruce Productions	510		Bedford-PSA...	-275.00
12/06/2017	9539	Granpa Cratchet Corp.	2		Bedford-PSA...	-550.00
12/06/2017	3223	Rock N Roll Pet Store - Kids ...	3223		Bedford-PSA...	-275.00
12/06/2017	332	david darwin-one man side sh...	332		Bedford-PSA...	-275.00
12/06/2017	123	J & J Demolition Derbies	123		Bedford-PSA...	-275.00
12/06/2017	3122	Mobile Glass Studios	3122		Bedford-PSA...	-275.00
12/06/2017	1013	Coston Cross	1013		Bedford-PSA...	-275.00
12/06/2017	4535	Agricadabra	4535		Bedford-PSA...	-275.00
12/06/2017	24...	Kountry K-9 Show	24607179707		Bedford-PSA...	-204.00
12/12/2017	5688	Houghton Enterprises, Inc.	5688		Bedford-PSA...	-275.00
12/18/2017	1208	DerbyDog Productions	1208		Bedford-PSA...	-275.00
12/18/2017	2536	Michael Felk's Heritage Tins...	2536		Bedford-PSA...	-275.00
12/18/2017	3636	Fearless Flores Circus & Thri...	3636		Bedford-PSA...	-275.00
12/18/2017	22...	Leilani Chesonis	22194792832		Bedford-PSA...	-275.00
12/18/2017	28...	Equilibrium Circus	28780950		Bedford-PSA...	-275.00
12/18/2017	27...	Haas & Wilkerson	27051		Bedford-PSA...	-275.00
12/18/2017	2592	Tons of Fun Shows	2592		Bedford-PSA...	-275.00
12/18/2017	1908	C & L Shows	VOID: 1908	X	Bedford-PSA...	0.00
12/18/2017	6328	Dan Borton Sales	6328		Bedford-PSA...	-275.00
12/18/2017	245	Pennsylvania Tractor Pullers ...	245		Bedford-PSA...	-275.00
12/18/2017	2037	The Large Flowerheads	2037		Bedford-PSA...	-275.00
12/18/2017	13...	Cincinnati Circus Company	13544		Bedford-PSA...	-275.00
12/18/2017	1613	R2M2	1613		Bedford-PSA...	-275.00
12/18/2017	736	Chris Ruble	736		Bedford-PSA...	-275.00
12/18/2017	1080	Crouse Sled Rental LLC	1080		Bedford-PSA...	-275.00
12/18/2017	378	Rannels Rustic	378		Bedford-PSA...	-275.00
12/18/2017	9639	Sound Rental Service, Inc.	9639		Bedford-PSA...	-275.00
12/18/2017	2917	The Ray Owen Show	2917		Bedford-PSA...	-275.00
12/18/2017	1647	Wolves of the World	1647		Bedford-PSA...	-275.00
12/18/2017	6471	Tom Yurasits Productions	6471		Bedford-PSA...	-275.00
12/19/2017	3591	D & D Financial	Paid \$100 at 20...		Bedford-PSA...	-175.00
12/27/2017	01...	Granite Industries, Inc	015165		Bedford-PSA...	-275.00
12/27/2017	24...	Dreamland Amusements	24736155377		Bedford-PSA...	-275.00
12/27/2017	60-...	Thorn Haven - Rockin Country	60-73/433		Bedford-PSA...	-275.00
12/27/2017	2525	Fullerton Promotions & Soun...	2525		Bedford-PSA...	-275.00
12/27/2017	1228	Lee Germain & Judi	1228		Bedford-PSA...	-275.00
12/27/2017	1239	Axe Women Loggers of Maine	1239		Bedford-PSA...	-275.00
12/27/2017	3983	Buffalo Beals Animal Park	3983		Bedford-PSA...	-275.00
12/27/2017	370	Lightning Audio Productions	370		Bedford-PSA...	-275.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/27/2017	8251	Oscar The Robot	8251		Bedford-PSA...	-275.00
12/27/2017	1531	Heather Olson	1531		Bedford-PSA...	-275.00
12/27/2017	8060	Yugar Productions	8060		Bedford-PSA...	-275.00
12/27/2017	199	Sensational Murcia Productions	199		Bedford-PSA...	-275.00
12/27/2017	1066	Metropolis Management	1006		Bedford-PSA...	-275.00
01/08/2018	92...	Mountain Music, Stories & D...	923138		Bedford-PSA...	-275.00
01/11/2018	8-9...	Nomad Entertainment	8-9/430		Bedford-PSA...	-275.00
01/11/2018	20...	ClearStream Recycling, Inc	20266		Bedford-PSA...	-275.00
01/11/2018	1984	Dialed Action Sports BMX St...	3		Bedford-PSA...	-825.00
01/11/2018	628	The Sound of Charles Lee	628		Bedford-PSA...	-275.00
01/11/2018	4325	Willondale Golf Cart Sales	2		Bedford-PSA...	-550.00
01/11/2018	1340	Windish Music and Productions	1340		Bedford-PSA...	-275.00
01/22/2018		Dave Martin's Bullride Maina	Deposit		Bedford-PSA...	-5.00
01/22/2018		Dino-Roar!	Deposit		Bedford-PSA...	-275.00
01/22/2018		Awesome AG Magic Show	Deposit		Bedford-PSA...	-275.00
01/22/2018		Dale Keller	Deposit		Bedford-PSA...	-275.00
01/22/2018		The Big Tiny Young Show	Deposit		Bedford-PSA...	-275.00
01/22/2018		Little Rays Reptile Zoo	Deposit		Bedford-PSA...	-275.00
01/23/2018	1063	Charm City Aviation	1063		Bedford-PSA...	-275.00
01/23/2018	1811	Weber Consulting	1811		Bedford-PSA...	-275.00
01/23/2018	99	The Butterfly Experience	99		Bedford-PSA...	-275.00
01/23/2018	1569	Powers and Thomas Midway ...	1569		Bedford-PSA...	-275.00
01/23/2018	1140	mason Ridge Entertainment	1140		Bedford-PSA...	-275.00
01/23/2018	1911	C & L Shows	1911		Bedford-PSA...	-275.00
01/23/2018	5012	JCJ Amusements LLC	5012		Bedford-PSA...	-275.00
01/23/2018	1837	Rafter Z Rodeo CO	2		Bedford-PSA...	-550.00
01/23/2018	3304	Artists & Attractions	3304		Bedford-PSA...	-275.00
01/23/2018	1064	American Racing Mower Ass...	1064		Bedford-PSA...	-275.00
01/23/2018		jean and american dream	To be used for 2...		Bedford-PSA...	-65.00
01/23/2018		Dale's Concessions, Inc.	2019 Trade Sho...		Bedford-PSA...	-100.00
01/24/2018		Kountry K-9 Show	Short earlier che...		Bedford-PSA...	-31.00
01/26/2018	23...	Valentis Security	23881319280		Bedford-PSA...	-275.00
02/08/2018	1230	Lisko Amusements	1230		Bedford-PSA...	-275.00
Total BOOTH (Trade Show Booth)						-40,725.00
EXTRA (Trade Show Extra(s))						
11/02/2017		Kloss Fun Food / Gold Medal	table		Bedford-PSA...	-50.00
11/02/2017		Anjoli Productions	2085		Bedford-PSA...	-50.00
11/20/2017		Variety Attractions, Inc.	Deposit		Bedford-PSA...	-50.00
12/06/2017		The Fair Publishing House	2 tables		Bedford-PSA...	-100.00
12/06/2017		UMS Banking	table		Bedford-PSA...	-50.00
Total EXTRA (Trade Show Extra(s))						-300.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
LATE (Late Fee)						
12/27/2017		Jack Fullerton Promotions	2525		Bedford-PSA...	-25.00
01/11/2018		Nomad Entertainment	8-9/430		Bedford-PSA...	-25.00
01/11/2018		ClearStream Recycling, Inc	20266		Bedford-PSA...	-25.00
01/11/2018		Dialed Action Sports BMX St...	1984		Bedford-PSA...	-25.00
01/11/2018		The Sound of Charles Lee	628		Bedford-PSA...	-25.00
01/11/2018		Willondale Golf Cart Sales	4235		Bedford-PSA...	-25.00
01/22/2018		Dino-Roar!	Deposit		Bedford-PSA...	-25.00
01/22/2018		Awesome AG Magic Show	Deposit		Bedford-PSA...	-25.00
01/22/2018		Dale Keller	Deposit		Bedford-PSA...	-25.00
01/22/2018		The Big Tiny Young Show	Deposit		Bedford-PSA...	-25.00
01/22/2018		Little Rays Reptile Zoo	Deposit		Bedford-PSA...	-25.00
01/23/2018		Charm City Aviation	1063		Bedford-PSA...	-25.00
01/23/2018		Weber Consulting	1811		Bedford-PSA...	-25.00
01/23/2018		The Butterfly Experience	99		Bedford-PSA...	-25.00
01/23/2018		Powers and Thomas Midway ...	1569		Bedford-PSA...	-25.00
01/23/2018		mason Ridge Entertainment	1140		Bedford-PSA...	-25.00
01/23/2018		JCJ Amusements LLC	5012		Bedford-PSA...	-25.00
01/23/2018		American Racing Mower Ass...	1064		Bedford-PSA...	-25.00
01/26/2018		Valentis Security	23881319280		Bedford-PSA...	-25.00
02/08/2018		Lisko Amusements	1230		Bedford-PSA...	-25.00
Total LATE (Late Fee)						-500.00
POWER (Trade Show Electric)						
10/17/2017		Animal Alley Productions	24701831616		Bedford-PSA...	-50.00
11/02/2017		North Pole Productions	5980		Bedford-PSA...	-50.00
11/02/2017		Zambelli Fireworks Mfg. Co.	29017		Bedford-PSA...	-50.00
11/02/2017		Kloss Fun Food / Gold Medal	022794		Bedford-PSA...	-50.00
11/02/2017		Morgan White	202		Bedford-PSA...	-50.00
11/02/2017		The Midlife Cowboys Band	2907		Bedford-PSA...	-50.00
11/02/2017		Allied Speciality Insurance, Inc.	50323		Bedford-PSA...	-50.00
11/02/2017		Phantom Entertainment	23368		Bedford-PSA...	-50.00
11/02/2017		New Penn Jersey	1858		Bedford-PSA...	-50.00
11/02/2017		Illusion Sound & Lighting	503029		Bedford-PSA...	-50.00
11/02/2017		Decision Maker, Inc.	1033		Bedford-PSA...	-50.00
11/02/2017		Michael Blaine - Master Hyp...	213		Bedford-PSA...	-50.00
11/02/2017		Unique Images LLC	1281		Bedford-PSA...	-50.00
11/02/2017		Golf Carts Unlimited, LLC	9618		Bedford-PSA...	-50.00
11/02/2017		Klein's Entertainment, LLC	5246		Bedford-PSA...	-50.00
11/02/2017		J. R. Sellman Co., LLC	7387		Bedford-PSA...	-50.00
11/06/2017		Chainsaw Carver Jennifer Bla...	Short 10.00		Bedford-PSA...	-40.00
11/07/2017		LyraLee Music	318		Bedford-PSA...	-50.00
11/07/2017		Variety Extreme	Short \$5.00		Bedford-PSA...	-45.00
11/20/2017		Power Pulling Productions, L...	2377		Bedford-PSA...	-50.00
11/20/2017		Kenzie McCarter	2314		Bedford-PSA...	-50.00
11/20/2017		Variety Attractions, Inc.	Deposit		Bedford-PSA...	-50.00
11/20/2017		Grand Illusions by the Bloom's	Deposit		Bedford-PSA...	-50.00
11/20/2017		Agri-Puppets	Deposit		Bedford-PSA...	-50.00
11/20/2017		The Marvelous Mutts	Deposit		Bedford-PSA...	-50.00
11/20/2017		Milord Entertainment	Deposit		Bedford-PSA...	-50.00
11/20/2017		east Coast Extreme Inc.	Deposit		Bedford-PSA...	-50.00
11/20/2017		County Line Band	Deposit		Bedford-PSA...	-50.00
11/24/2017		Beyond Spots & Dots, Inc.	8105		Bedford-PSA...	-50.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/24/2017		The Rhinestone Cowgirls	0321		Bedford-PSA...	-50.00
12/04/2017		Penn Valley Shows, LLC	7638		Bedford-PSA...	-50.00
12/06/2017		The Hobbs Sisters	1164		Bedford-PSA...	-50.00
12/06/2017		Artists & Attractions	3264		Bedford-PSA...	-50.00
12/06/2017		R.W. Commerford & Sons, Inc.	15629		Bedford-PSA...	-50.00
12/06/2017		F & F Production	2899		Bedford-PSA...	-50.00
12/06/2017		Short Track Off Road Motors...	1184		Bedford-PSA...	-50.00
12/06/2017		Bar C Ranch Petting Zoo and ...	1168		Bedford-PSA...	-40.00
12/06/2017		Circus Incredible	184		Bedford-PSA...	-40.00
12/06/2017		On The Edge 2 - Wheel Actio...	2662		Bedford-PSA...	-50.00
12/06/2017		Dan & Galla	3149		Bedford-PSA...	-50.00
12/06/2017		UMS Banking	60693		Bedford-PSA...	-50.00
12/06/2017		Granpa Cratchet Corp.	9539		Bedford-PSA...	-50.00
12/06/2017		david darwin-one man side sh...	332		Bedford-PSA...	-50.00
12/06/2017		J & J Demo Derby	123		Bedford-PSA...	-50.00
12/06/2017		Agricadabra	4535		Bedford-PSA...	-50.00
12/06/2017		Kountry K-9 Show	24607179707		Bedford-PSA...	-50.00
12/12/2017		Houghton Enterprises, Inc.	5688		Bedford-PSA...	-50.00
12/18/2017		DerbyDog Productions	1208		Bedford-PSA...	-50.00
12/18/2017		Michael Felk's Heritage Tins...	2536		Bedford-PSA...	-50.00
12/18/2017		Fearless Flores Circus & Thri...	3636		Bedford-PSA...	-50.00
12/18/2017		Leilani Chesonis	22194792832		Bedford-PSA...	-50.00
12/18/2017		Pennsylvania Tractor Pullers ...	245		Bedford-PSA...	-50.00
12/18/2017		The Large Flowerheads	2037		Bedford-PSA...	-50.00
12/18/2017		Cincinnati Circus Company	13544		Bedford-PSA...	-50.00
12/18/2017		R2M2	1613		Bedford-PSA...	-50.00
12/18/2017		Chris Ruble	736		Bedford-PSA...	-50.00
12/18/2017		Sound Rental Service, Inc.	9639		Bedford-PSA...	-50.00
12/27/2017		Dreamland Amusements	24736155377		Bedford-PSA...	-50.00
12/27/2017		Thorn Haven - Rockin Country	60-73/433		Bedford-PSA...	-50.00
12/27/2017		Axe Women Loggers of Maine	1239		Bedford-PSA...	-50.00
12/27/2017		Lightning Audio Productions	370		Bedford-PSA...	-50.00
12/27/2017		Sensational Murcia Productions	199		Bedford-PSA...	-50.00
01/11/2018		ClearStream Recycling, Inc	20266		Bedford-PSA...	-50.00
01/11/2018		Dialed Action Sports BMX St...	1984		Bedford-PSA...	-50.00
01/11/2018		The Sound of Charles Lee	628		Bedford-PSA...	-50.00
01/11/2018		Willondale Golf Cart Sales	4235		Bedford-PSA...	-50.00
01/11/2018		Windish Music and Productions	1340		Bedford-PSA...	-50.00
01/22/2018		Chainsaw Carver Jennifer Bla...	Deposit		Bedford-PSA...	-10.00
01/22/2018		Circus Incredible	Deposit		Bedford-PSA...	-10.00
01/22/2018		Variety Extreme	Deposit		Bedford-PSA...	-5.00
01/22/2018		Dino-Roar!	Deposit		Bedford-PSA...	-50.00
01/22/2018		Little Rays Reptile Zoo	Deposit		Bedford-PSA...	-50.00
01/23/2018		Weber Consulting	1811		Bedford-PSA...	-50.00
01/23/2018		The Butterfly Experience	99		Bedford-PSA...	-50.00
01/23/2018		Powers and Thomas Midway ...	1569		Bedford-PSA...	-50.00
01/23/2018		mason Ridge Entertainment	1140		Bedford-PSA...	-50.00
01/23/2018		Rafter Z Rodeo CO	1837		Bedford-PSA...	-50.00
01/23/2018		Metropolis Management	282		Bedford-PSA...	-50.00
01/26/2018		Valentis Security	23881319280		Bedford-PSA...	-50.00

Total POWER (Trade Show Electric)

-3,790.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
TRADI (Conv. Trade Show Income) - Other						
11/02/2017	166	Portlock Maintenance	166		Bedford-PSA...	-275.00
Total TRADI (Conv. Trade Show Income) - Other						-275.00
Total TRADI (Conv. Trade Show Income)						-45,590.00
AUDIO (Audio Visual)						
COMME (Communication-Audio)						
01/29/2018	334	Hershey Lodge & Convention...	1529-43666		Bedford-PSA...	69.96
01/29/2018	334	Hershey Lodge & Convention...	1529-43771		Bedford-PSA...	69.96
Total COMME (Communication-Audio)						139.92
MISCE (Misc.-Audio)						
01/26/2018	325	Bruce Koppenhaver	Batteries		Bedford-PSA...	33.46
Total MISCE (Misc.-Audio)						33.46
QUEEE (Queen Audio)						
01/29/2018	334	Hershey Lodge & Convention...	1529-19695		Bedford-PSA...	69.96
01/29/2018	334	Hershey Lodge & Convention...	1529-43769		Bedford-PSA...	69.96
02/13/2018		PA State Fair Queen Program...	1529-43769		Bedford-PSA...	-69.96
Total QUEEE (Queen Audio)						69.96
ROUND (Round Table-Audio)						
01/29/2018	334	Hershey Lodge & Convention...	1529-43772		Bedford-PSA...	69.96
Total ROUND (Round Table-Audio)						69.96
SPKRS (Seminar-Audio)						
01/29/2018	334	Hershey Lodge & Convention...	1529-19695		Bedford-PSA...	69.96
01/29/2018	334	Hershey Lodge & Convention...	1529-19696		Bedford-PSA...	245.43
01/29/2018	334	Hershey Lodge & Convention...	1529-43767		Bedford-PSA...	69.96
01/29/2018	334	Hershey Lodge & Convention...	1529-19698		Bedford-PSA...	69.96
01/29/2018	334	Hershey Lodge & Convention...	1528-43775		Bedford-PSA...	69.96
Total SPKRS (Seminar-Audio)						525.27
SPOUSE (Spouse-Audio)						
01/29/2018	334	Hershey Lodge & Convention...	1529-43768		Bedford-PSA...	69.96
Total SPOUSE (Spouse-Audio)						69.96
Total AUDIO (Audio Visual)						908.53
AWARD (Awards-Memorials)						
01/12/2018	317	Swan's Trophies Plus			Bedford-PSA...	433.54
Total AWARD (Awards-Memorials)						433.54

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Date	Num	Name	Memo	Clr	Split	Paid Amount
CHRGS (Bank Charges)						
12/20/2017			Service Charge		Bedford-PSA...	10.00
01/23/2018		C & L Shows	1911		Bedford-PSA...	-50.00
Total CHRGS (Bank Charges)						-40.00
EVENT (Event)						
COMME (Communications)						
01/23/2018	321	Martha Ebersole	Convention sup...		Bedford-PSA...	40.52
Total COMME (Communications)						40.52
OTHER (Convention other)						
02/08/2018	344	Kevin Bieber	Family Fued		Bedford-PSA...	28.78
Total OTHER (Convention other)						28.78
SCHOOL (Judges School)						
12/11/2017		Big Knob Grange Fair	2 Jeanetter McD...		Bedford-PSA...	-20.00
Total SCHOOL (Judges School)						-20.00
SPKRS (Seminars & Speakers)						
12/03/2017	313	Ron Diamond	2018 PSACF C...		Bedford-PSA...	252.85
01/29/2018	331	Aaron Alejandro	2018 PSACF C...		Bedford-PSA...	2,500.00
01/29/2018	332	Texas FFA Foundation	2018 PSACF C...		Bedford-PSA...	1,500.00
01/29/2018	333	Ron Diamond	UBER 2018 PS...		Bedford-PSA...	15.00
02/07/2018	342	Jen Puente	2018 PSACF C...		Bedford-PSA...	437.85
02/08/2018	344	Kevin Bieber	Ron Diamond		Bedford-PSA...	24.25
06/01/2018	348	CAL Entertainment, LLC	Sam Glenn PSA...		Bedford-PSA...	5,700.00
Total SPKRS (Seminars & Speakers)						10,429.95
SPOUSE (Spouse Program)						
11/24/2017	312	Deborah Good	Convention 201...		Bedford-PSA...	387.43
12/26/2017	315	Martha Ebersole	2018 Baskets Bi...		Bedford-PSA...	579.50
01/20/2018	320	Barbara Gross	Spouse Program...		Bedford-PSA...	200.00
01/23/2018	322	Hazel E. Blaney	Have a Heart Sp...		Bedford-PSA...	61.30
Total SPOUSE (Spouse Program)						1,228.23
TTOPICS (Table Topics)						
01/24/2018	324	Harry . Reffner	\$100 Visa Card...		Bedford-PSA...	317.85
Total TTOPICS (Table Topics)						317.85
Total EVENT (Event)						12,025.33
GIFTS (Gifts)						
04/24/2018	347	P/S Printing	Inv. PS8265		Bedford-PSA...	1,224.30
Total GIFTS (Gifts)						1,224.30

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Date	Num	Name	Memo	Clr	Split	Paid Amount
MEALE (Meals Expense)						
COFBRK (Coffee breaks)						
01/29/2018	334	Hershey Lodge & Convention...	137717		Bedford-PSA...	304.90
01/29/2018	334	Hershey Lodge & Convention...	137732		Bedford-PSA...	406.53
Total COFBRK (Coffee breaks)						711.43
DAY2PSACF (PSACF Banquet)						
01/29/2018	334	Hershey Lodge & Convention...	137722		Bedford-PSA...	28,745.93
Total DAY2PSACF (PSACF Banquet)						28,745.93
DAY3BC (Communications Breakfast)						
01/29/2018	334	Hershey Lodge & Convention...	137726		Bedford-PSA...	3,460.16
Total DAY3BC (Communications Breakfast)						3,460.16
DAY3PSSA (PSSA Banquet)						
01/31/2018	336	PSSA	304 Registrations		Bedford-PSA...	10,944.00
Total DAY3PSSA (PSSA Banquet)						10,944.00
DAY4BX (Box Lunch)						
01/29/2018	334	Hershey Lodge & Convention...	137746		Bedford-PSA...	1,272.64
Total DAY4BX (Box Lunch)						1,272.64
DAY4PSFQP (PSFQP Banquet)						
PSFQPEXTRA (Extra Charge for Banquet Meal)						
02/01/2018	337	PA State Fair Queen Program	861 x \$5.00		Bedford-PSA...	4,305.00
Total PSFQPEXTRA (Extra Charge for Banquet Meal)						4,305.00
QONLY (Sat. Lunch-Queen Prog.)						
01/29/2018	334	Hershey Lodge & Convention...	Bill Queen		Bedford-PSA...	139.23
01/29/2018	334	Hershey Lodge & Convention...	Bill Queen		Bedford-PSA...	153.72
Total QONLY (Sat. Lunch-Queen Prog.)						292.95
DAY4PSFQP (PSFQP Banquet) - Other						
01/29/2018	334	Hershey Lodge & Convention...	137750		Bedford-PSA...	28,600.92
Total DAY4PSFQP (PSFQP Banquet) - Other						28,600.92
Total DAY4PSFQP (PSFQP Banquet)						33,198.87
PRESR (President's Reception, etc.)						
02/08/2018	343	Clearfield County Fair	2018 Conventio...		Bedford-PSA...	1,004.55
Total PRESR (President's Reception, etc.)						1,004.55
SUNBR (Sunday Breakfast)						
01/29/2018	334	Hershey Lodge & Convention...	137752		Bedford-PSA...	896.76
Total SUNBR (Sunday Breakfast)						896.76

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Date	Num	Name	Memo	Clr	Split	Paid Amount
MEALE (Meals Expense) - Other						
01/29/2018	334	Hershey Lodge & Convention...	Lee Haig meals		Bedford-PSA...	136.09
01/29/2018	334	Hershey Lodge & Convention...	Rob Shaffer meals		Bedford-PSA...	128.74
02/21/2018	345	Harry . Reffner	Preparation of C...		Bedford-PSA...	84.88
Total MEALE (Meals Expense) - Other						349.71
Total MEALE (Meals Expense)						80,584.05
MISCE (Miscellaneous Expense)						
01/29/2018	334	Hershey Lodge & Convention...	Diamond Trans...		Bedford-PSA...	25.00
Total MISCE (Miscellaneous Expense)						25.00
PCASH (Petty Cash)						
01/08/2018	316	Harry . Reffner	Start Up Cash		Bedford-PSA...	500.00
01/22/2018		Cash	Deposit		Bedford-PSA...	-225.00
01/24/2018		Harry Reffner	Return of Start ...		Bedford-PSA...	-275.00
Total PCASH (Petty Cash)						0.00
PHOTO (Photographer)						
02/05/2018	341	Tim McGowan Studio	2018 Conventio...		Bedford-PSA...	222.79
Total PHOTO (Photographer)						222.79
POSTGC (Postage Convention)						
10/20/2017	310	Harry Reffner	Convention Post...		Bedford-PSA...	343.24
08/21/2018	351	Harry Reffner	Showcase Invita...		Bedford-PSA...	57.38
Total POSTGC (Postage Convention)						400.62
PRNTGC (Printing Convention)						
01/15/2018	319	P/S Printing	Memorial Service		Bedford-PSA...	260.97
01/15/2018	319	P/S Printing	2018 Conventio...		Bedford-PSA...	4,474.05
08/09/2018	350	P/S Printing	Trade Show Ap...		Bedford-PSA...	91.62
09/27/2018	352	P/S Printing	Convention Reg...		Bedford-PSA...	133.19
Total PRNTGC (Printing Convention)						4,959.83
QUEEE (Queen Expense)						
QMISC (Queen Exp. - Misc.)						
QSOCIAL (Queen Social)						
01/29/2018	334	Hershey Lodge & Convention...	137738		Bedford-PSA...	569.22
01/29/2018	334	Hershey Lodge & Convention...	137735		Bedford-PSA...	156.46
02/13/2018		PA State Fair Queen Program...	137735-1		Bedford-PSA...	-569.22
02/13/2018		PA State Fair Queen Program...	137738-1		Bedford-PSA...	-156.46
Total QSOCIAL (Queen Social)						0.00
Total QMISC (Queen Exp. - Misc.)						0.00
Total QUEEE (Queen Expense)						0.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
ROOMS (Rooms)						
OTHER (Officer, Reg., Guest Rooms)						
01/29/2018	334	Hershey Lodge & Convention...	Harry		Bedford-PSA...	616.05
01/29/2018	334	Hershey Lodge & Convention...	Registration		Bedford-PSA...	379.62
01/29/2018	334	Hershey Lodge & Convention...	Registration		Bedford-PSA...	492.84
01/29/2018	334	Hershey Lodge & Convention...	AV Bruce		Bedford-PSA...	632.70
01/29/2018	334	Hershey Lodge & Convention...	Sally		Bedford-PSA...	616.05
01/29/2018	334	Hershey Lodge & Convention...	Prichard - Enter...		Bedford-PSA...	123.21
01/29/2018	334	Hershey Lodge & Convention...	Carper - PSSA		Bedford-PSA...	632.70
01/29/2018	334	Hershey Lodge & Convention...	Bev - PSSA		Bedford-PSA...	616.05
01/29/2018	334	Hershey Lodge & Convention...	Jr. Fair Person		Bedford-PSA...	126.54
01/29/2018	334	Hershey Lodge & Convention...	Bill Bedford Fair		Bedford-PSA...	506.16
01/29/2018	334	Hershey Lodge & Convention...	Dr. Reese		Bedford-PSA...	616.05
01/29/2018	334	Hershey Lodge & Convention...	Dave Hallstrom		Bedford-PSA...	1,248.75
01/29/2018	334	Hershey Lodge & Convention...	Alisha Hamilton...		Bedford-PSA...	253.08
01/29/2018	334	Hershey Lodge & Convention...	Jonathan Letner ...		Bedford-PSA...	246.42
01/29/2018	334	Hershey Lodge & Convention...	Bobby Hill Ente...		Bedford-PSA...	126.54
01/29/2018	334	Hershey Lodge & Convention...	Bill PSSA		Bedford-PSA...	992.34
02/13/2018		PA State Fair Queen Program...	Jen Puenta		Bedford-PSA...	246.42
02/13/2018		PSSA	1821		Bedford-PSA...	-992.34
02/27/2018	14...	Bedford County Fair	Bedford rooms ...		Bedford-PSA...	-506.16
Total OTHER (Officer, Reg., Guest Rooms)						6,973.02
SECUR (Security-Rooms)						
01/29/2018	334	Hershey Lodge & Convention...	Lee Haig		Bedford-PSA...	369.63
01/29/2018	334	Hershey Lodge & Convention...	Rob Shaffer		Bedford-PSA...	369.63
Total SECUR (Security-Rooms)						739.26
SOUND (Sound-Rooms)						
01/29/2018	334	Hershey Lodge & Convention...	Starcher		Bedford-PSA...	1,232.10
Total SOUND (Sound-Rooms)						1,232.10
SPKRS (Seminar-Rooms)						
01/29/2018	334	Hershey Lodge & Convention...	Buresh - Speaker		Bedford-PSA...	123.21
01/29/2018	334	Hershey Lodge & Convention...	Underberg - Spe...		Bedford-PSA...	246.42
01/29/2018	334	Hershey Lodge & Convention...	Lucero - Speaker		Bedford-PSA...	246.42
01/29/2018	334	Hershey Lodge & Convention...	Diamond		Bedford-PSA...	246.42
Total SPKRS (Seminar-Rooms)						862.47
Total ROOMS (Rooms)						9,806.85
SIGNS (Signage/Handouts)						
12/04/2017	314	Hunts Promotions			Bedford-PSA...	164.30
Total SIGNS (Signage/Handouts)						164.30

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Date	Num	Name	Memo	Clr	Split	Paid Amount
SOUND (Sound & Light)						
01/23/2018	323	Sound Rental Service, Inc.	2018 Convention		Bedford-PSA...	8,500.00
01/29/2018	334	Hershey Lodge & Convention...	1529-28415		Bedford-PSA...	2,146.50
01/29/2018	334	Hershey Lodge & Convention...	1529-19694		Bedford-PSA...	636.00
01/29/2018	334	Hershey Lodge & Convention...	1529-19695		Bedford-PSA...	4,825.59
01/29/2018	334	Hershey Lodge & Convention...	1529-29287		Bedford-PSA...	2,146.50
Total SOUND (Sound & Light)						18,254.59
SUPPLC (Supplies - Convention)						
02/21/2018	345	Harry . Reffner	Convention		Bedford-PSA...	86.89
06/04/2018	349	P/S Printing	Checks		Bedford-PSA...	110.62
Total SUPPLC (Supplies - Convention)						197.51
TFERCE (Transfer Out - Convention)						
03/05/2018		PSACF Savings Acct - Bedford	Transfer from C...		Bedford-PSA...	45,000.00
Total TFERCE (Transfer Out - Convention)						45,000.00
TRADE (Trade Show Expense)						
BOOTH (Trade Show Booth)						
01/29/2018	334	Hershey Lodge & Convention...	137691		Bedford-PSA...	20,511.00
Total BOOTH (Trade Show Booth)						20,511.00
DRAWING (Trade Show Sticker Game)						
01/26/2018	326	Rebecca Boyer	2018 Conventio...		Bedford-PSA...	100.00
01/26/2018	327	Maurice Fox	2018 Conventio...		Bedford-PSA...	100.00
01/26/2018	328	Randy Karschner	2018 Conventio...		Bedford-PSA...	100.00
01/26/2018	329	Dave Cowden	2018 Conventio...		Bedford-PSA...	100.00
01/26/2018	330	Eileen Cramer	2018 Conventio...		Bedford-PSA...	100.00
02/08/2018	344	Kevin Bieber	2018 Convention		Bedford-PSA...	138.90
04/17/2018	346	P/S Printing	Inv 18-2635,18-...		Bedford-PSA...	267.36
Total DRAWING (Trade Show Sticker Game)						906.26
EXTRA (Trade Show Extra(s))						
01/29/2018	334	Hershey Lodge & Convention...	137691		Bedford-PSA...	1,690.70
Total EXTRA (Trade Show Extra(s))						1,690.70
POWER (Trade Show Electric)						
01/29/2018	334	Hershey Lodge & Convention...	137697		Bedford-PSA...	572.40
Total POWER (Trade Show Electric)						572.40
Total TRADE (Trade Show Expense)						23,680.36
TOTAL						0.00