

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
Bedford-PSACFG (PSACF General)						
10/05/2017		Mr. Puppet	532	X	ASSCD (Ass...	65.00
10/06/2017		The Hobbs Sisters	1153	X	ASSCD (Ass...	65.00
10/06/2017		Lisko Amusements	1215	X	ASSCD (Ass...	65.00
10/06/2017		Anjoli Productions	2078	X	ASSCD (Ass...	65.00
10/06/2017		Chee Chee The CLown	176	X	ASSCD (Ass...	65.00
10/06/2017		Marshal Steve's Pony, LLC	2457	X	ASSCD (Ass...	65.00
10/06/2017		Bar C Ranch Petting Zoo an...	1165	X	ASSCD (Ass...	65.00
10/06/2017		Lion Tech	211	X	ASSCD (Ass...	65.00
10/06/2017		Three Rivers Concessions	3073	X	ASSCD (Ass...	65.00
10/09/2017	1157	Martha Ebersole	2017 Fair Visitations	X	FAIRV (Fair ...	-121.60
10/09/2017	1158	Susan Hahn	2017 Fair Visitations	X	FAIRV (Fair ...	-78.00
10/09/2017	1159	Jeff Romesberg	2017 Fair Visitations	X	FAIRV (Fair ...	-194.80
10/10/2017		Joe Holler & Real Country	3251	X	ASSCD (Ass...	65.00
10/10/2017		Phil Reigh Sound	6167	X	ASSCD (Ass...	65.00
10/10/2017		Phantom Entertainment	23380	X	ASSCD (Ass...	65.00
10/10/2017		Duttera Sound Service	16682	X	ASSCD (Ass...	65.00
10/10/2017		The Seltzer Group	059039	X	ASSCD (Ass...	65.00
10/10/2017		Bandstand Bruce Productions	506	X	ASSCD (Ass...	65.00
10/10/2017		Rick Modesitt & Assoc. Ent...	4721	X	ASSCD (Ass...	65.00
10/10/2017		Haas & Wilkerson Insurance	0000026836	X	ASSCD (Ass...	65.00
10/10/2017		Michael Blaine - Master Hy...	211	X	ASSCD (Ass...	65.00
10/11/2017		New Individuals	1870	X	ASSCD (Ass...	65.00
10/11/2017		Columbia-Montour Visitors...	9036	X	ASSCD (Ass...	65.00
10/11/2017		PennAg Industries Service ...	27909	X	EGGSI (Ang...	2,000.00
10/11/2017		Jack Fullerton Promotions	2493	X	ASSCD (Ass...	65.00
10/11/2017		Crouse Sled Rental LLC	1050	X	ASSCD (Ass...	65.00
10/11/2017		Powers Great American Mi...	17712	X	ASSCD (Ass...	65.00
10/11/2017		Reithoffer Shows, Inc.	12896	X	ASSCD (Ass...	65.00
10/11/2017	1160	John Berne	2018 Fair Visitations	X	FAIRV (Fair ...	-304.40
10/13/2017	1161	Sally K Nolt	2017 Fair Visitation	X	FAIRV (Fair ...	-47.20
10/13/2017		Wolf's Corner's Fair	8225	X	REFUND (S...	30.00
10/13/2017		Rokkandy	1376	X	ASSCD (Ass...	65.00
10/13/2017		B & R Farms	7073	X	ASSCD (Ass...	65.00
10/13/2017		Ross Concessions	625	X	ASSCD (Ass...	65.00
10/16/2017		Portlock Maintenance	165	X	ASSCD (Ass...	65.00
10/16/2017		Kaliff Insurance	033768	X	ASSCD (Ass...	65.00
10/16/2017		Lam Enterprises	2739	X	ASSCD (Ass...	65.00

11:16 AM
04/04/18
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Date	Num	Name	Memo	Clr	Split	Paid Amount
10/16/2017	1162	Milliron Associates	October Services	X	-SPLIT-	-2,850.32
10/17/2017	1163	Albion Area Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1164	Allentown Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1165	Beaver Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1166	Bedford County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1167	Berlin Brothersvalley Com...	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1168	Big Knob Grange Fair	PA Preferred & Angel...		-SPLIT-	-95.00
10/17/2017	1169	Bloomsburg Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1170	Blue Valley Farm Show	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1171	Bullskin Township Commu...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1172	Butler Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1173	Butler Farm Show	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1174	Cambria County Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1175	Cameron County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1176	Carbon County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1177	Centre County Grange Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1178	Clarion County Fair	PA Preferred & Angel...	X	-SPLIT-	-75.00
10/17/2017	1179	Claysburg Farm Show	PA Preferred & Angel...	X	-SPLIT-	-70.00
10/17/2017	1180	Clearfield County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1181	Clinton County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1182	Cochranton Community Fair	VOID: PA Preferred ...	X	-SPLIT-	0.00
10/17/2017	1183	Crawford County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1184	Cumberland Ag Expo	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1185	Dawson Grange Communit...	PA Preferred Contests	X	PAPRE (PA ...	-45.00
10/17/2017	1186	Dayton Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1187	Denver Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1188	Derry Township Agricultur...	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1189	Dillsburg Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1190	Elizabethtown Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1191	Elk County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1192	Ephrata Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1193	Erie County Fair	VOID: PA Preferred ...	X	-SPLIT-	0.00
10/17/2017	1194	Fayette County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1195	Franklin County Fair	PA Preferred & Angel...		-SPLIT-	-95.00
10/17/2017	1196	Fulton County Fair	PA Preferred & Angel...	X	-SPLIT-	-70.00
10/17/2017	1197	Goshen Country Fair	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1198	Gratz Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1199	Green Township Communit...	PA Preferred & Angel...	X	-SPLIT-	-50.00

11:16 AM
04/04/18
Cash Basis

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October 2017 through March 2018

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1200	Greene-Dreher-Sterling Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1201	Greene County Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1202	Harford Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1203	Harmony Grange Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1204	Hollidaysburg Community ...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1205	Hookstown Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1206	Huntingdon County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1207	Indiana County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1208	Jacktown Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1209	Jamestown Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1210	Jefferson County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1211	Jefferson Township Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1212	Juniata County Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1213	Mountain Springs Country ...	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1214	Kimberton Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1215	Wyoming County Communi...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1216	Kutztown Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1217	Lebanon Area Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1218	Luzerne County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1219	Lycoming County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1220	Manheim Community Farm...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1221	Mason Dixon Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1222	McClure Bean Soup Festiva...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1223	McKean County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1224	Mercer County Grange Fair	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1225	Middletown Grange Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1226	Mifflin County Youth Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1227	Montour-Delong Communit...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1228	New Holland Farmers Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1229	North East Community Fair	PA Preferred & Angel...		-SPLIT-	-50.00
10/17/2017	1230	Northeast Fair	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1231	Northumberland County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1232	Oley Valley Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1233	Perry County Community F...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1234	Plainfield Farmers Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1235	Potter County Fair	PA Preferred & Angel...	X	-SPLIT-	-70.00
10/17/2017	1236	Reading Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1237	Schnecksville Community F...	PA Preferred & Angel...	X	-SPLIT-	-95.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1238	Schuylkill County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1239	Shippensburg Community F...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1240	Sinking Valley Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1241	Somerset County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1242	South Mountain Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1243	Southern Lancaster County ...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1244	Spartansburg Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1245	Stoneboro Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1246	Sullivan County Fair	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1247	Sykesville Ag & Youth Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1248	Tioga County Fair	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1249	Troy Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1250	Union County West End Fair	PA Preferred & Angel...	X	-SPLIT-	-50.00
10/17/2017	1251	Unionville Community Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1252	Venango County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1253	Warren County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1254	Washington County Ag Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1255	Waterford Community Fair	PA Preferred & Angel...	X	-SPLIT-	-70.00
10/17/2017	1256	Wayne County Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1257	West Alexander Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1258	West End Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1259	West Lampeter Community ...	PA Preferred & Angel...	X	-SPLIT-	-85.00
10/17/2017	1260	Westmoreland Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1261	Williamsburg Community F...	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1268	Wolf's Corners Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1262	York Fair	PA Preferred & Angel...	X	-SPLIT-	-95.00
10/17/2017	1263	Ox Hill Community Fair		X	-SPLIT-	-70.00
10/17/2017	1264	Sewickley Township Comm...		X	-SPLIT-	-70.00
10/17/2017		Punxsutawney Groundhog ...	4295	X	ASSCD (Ass...	65.00
10/17/2017		Powers and Thomas Midwa...	1526	X	ASSCD (Ass...	65.00
10/17/2017		Windish Music and Product...	1225	X	ASSCD (Ass...	65.00
10/17/2017		Hilton Family Olde Tyme C...	1450	X	ASSCD (Ass...	65.00
10/18/2017	1265	Cochranton Community Fair	PA Preferred & Angel...	X	-SPLIT-	-35.00
10/20/2017		Short Track Off Road Moto...	1182	X	ASSCD (Ass...	65.00
10/20/2017	1266	Craig & Tina Homan	Directors Meeting 10/...	X	BDMTG (Bo...	-593.60
10/20/2017	1267	David Reese	10/19/17 Board Meeti...	X	BDMTG (Bo...	-107.20
10/20/2017	1269	C. Sherman Allen	10/19/17 Board Meeti...	X	BDMTG (Bo...	-144.00
10/20/2017	1270	Dale LeVan	10/19/17 Board Meeti...	X	BDMTG (Bo...	-54.40

11:16 AM
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October 2017 through March 2018

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/20/2017	1271	Karen Dobson	10/19/17 Board Meeti...	X	BDMTG (Bo...	-119.20
10/20/2017	1272	John Berne	10/19/17 Board Meeti...	X	BDMTG (Bo...	-92.00
10/20/2017	1273	Jeff Romesberg	10/19/17 Board Meeti...	X	BDMTG (Bo...	-84.00
10/20/2017	1274	Roger L. Dirlam	10/19/17 Board Meeti...	X	BDMTG (Bo...	-153.60
10/20/2017	1275	Tony R. Frazier	10/19/17 Board Meeti...	X	BDMTG (Bo...	-59.20
10/20/2017	1276	Seth H. Kensinger	10/19/17 Board Meeti...	X	BDMTG (Bo...	-88.80
10/20/2017	1277	John McMullen	10/19/17 Board Meeti...	X	BDMTG (Bo...	-80.00
10/20/2017	1278	Martha Ebersole	10/19/17 Board Meeti...	X	BDMTG (Bo...	-28.80
10/23/2017		Martech Systems, Inc.	20251	X	ASSCD (Ass...	65.00
10/23/2017		Horstman Concessions	8972	X	ASSCD (Ass...	65.00
10/23/2017	1279	Swan's Trophies Plus	Fall Awards	X	AWARD (A...	-280.95
10/24/2017		Dreamland Amusements	5704	X	ASSCD (Ass...	65.00
10/24/2017		Kloss Fun Food / Gold Medal	0022777	X	ASSCD (Ass...	65.00
10/24/2017		True Heart Music	800	X	ASSCD (Ass...	65.00
10/24/2017		Rob Ballonoff	479	X	ASSCD (Ass...	65.00
10/29/2017			Interest	X	INTER (Inter...	5.97
10/30/2017		Laura England	430	X	BDMTG (Bo...	16.96
10/30/2017		Tom Sadge as Neil Diamond	9727	X	ASSCD (Ass...	65.00
10/30/2017		Warren Co. Farmers Fair	12457	X	ASSCD (Ass...	65.00
10/30/2017		Spectrum Weather and Spe...	5467	X	ASSCD (Ass...	65.00
10/30/2017		Bull's Eye Security, Inc	4498	X	ASSCD (Ass...	65.00
10/30/2017	1280	Friends of the Pennsylvania	Inv. 16-605	X	MISCE (Mis...	-850.00
10/30/2017	1281	Jeanne Miller	2017 Fair Visitations	X	FAIRV (Fair ...	-173.60
10/30/2017	1282	Craig Lash	2017 Fair Visitations	X	FAIRV (Fair ...	-150.80
10/30/2017	1283	Debbie L. Stephenson	2017 Fair Visitations	X	FAIRV (Fair ...	-8.80
10/30/2017	1284	Andrew Douglas Jewlers	Receipt #001-19259	X	AWARD (A...	-188.88
10/30/2017	1285	Elizabethtown Sporting Go...	Inv 62432	X	AWARD (A...	-40.00
10/30/2017	1286	Harry Reffner	Oct Honor, Zone Mee...	X	-SPLIT-	-3,291.23
10/31/2017		W. A. DeHart, Inc.	018546	X	ASSCD (Ass...	65.00
10/31/2017		Beyond Spots & Dots, Inc.	8063	X	ASSCD (Ass...	65.00
11/02/2017			439	X	ASSCD (Ass...	65.00
11/02/2017		Triangle Communications, I...	1220	X	ASSCD (Ass...	65.00
11/02/2017		Triangle Talent, Inc	2711	X	ASSCD (Ass...	65.00
11/03/2017		Pike Co. Fair	2767	X	ASSCD (Ass...	65.00
11/03/2017		Laurel Highlands Magic Co...	234	X	ASSCD (Ass...	65.00
11/03/2017	1287	Sally K Nolt	Fall 2017 Zone Meeti...	X	OFFRT (Offi...	-277.84
11/03/2017	1288	David Hallstrom	Fall 2017 Board & Zo...	X	-SPLIT-	-498.40
11/06/2017		jean and american dream	207650618153	X	ASSCD (Ass...	65.00

11:16 AM
 04/04/18
 Cash Basis

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 October 2017 through March 2018

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11/06/2017		Communication Direct, Inc.	10791	X	ASSCD (Ass...	65.00
11/06/2017		Elk County Fair	3637	X	REFUND (S...	40.00
11/10/2017		Toolshed Jack	1731	X	ASSCD (Ass...	65.00
11/13/2017		American Amusement Rent...	1960	X	ASSCD (Ass...	65.00
11/13/2017		BeeGeeZ USA	101	X	ASSCD (Ass...	65.00
11/14/2017		Hollidaysburg Comm Fair	10212	X	REFUND (S...	25.00
11/14/2017		The Booking House	0706	X	-SPLIT-	90.00
11/14/2017		Lumberjack Enterprises	1735	X	ASSCD (Ass...	65.00
11/14/2017		The One Man Band, Marc ...	0821	X	ASSCD (Ass...	65.00
11/16/2017		Luzerne County Fair	2653	X	REFUND (S...	10.00
11/16/2017		Variety Attractions, Inc	33406	X	ASSCD (Ass...	65.00
11/16/2017	1289	Sally K Nolt	Fair Fund Advisory ...	X	OBRDT (Ot...	-21.60
11/16/2017	1290	Milliron Associates	November services/bo...	X	-SPLIT-	-2,960.95
11/16/2017			Service Charge	X	CHRGs (Ba...	-25.00
11/18/2017	1291	Commonwealth of Pennsylv...	PA Preferred Reception	X	ADVER (Ad...	-500.00
11/20/2017		Carbon County Fair	8079	X	REFUND (S...	50.00
11/20/2017		P/S Printing	16454	X	ASSCD (Ass...	65.00
11/20/2017	1292	Harry Reffner	Nov Honor, post, telec	X	-SPLIT-	-1,641.49
11/24/2017		Firefighter Show	1437	X	ASSCD (Ass...	65.00
11/30/2017			Interest	X	INTER (Inter...	3.43
12/04/2017		East Coast Turnaround	1164	X	ASSCD (Ass...	65.00
12/04/2017		Evergreen Music Network Inc	6246	X	ASSCD (Ass...	65.00
12/04/2017	1293	Harry Reffner	IAFE Convention	X	IAFEC (IAF...	-1,000.00
12/04/2017	1294	Exeter Printing	Inv. 12608	X	-SPLIT-	-256.31
12/04/2017		CW Singer Enterprises	1822	X	ASSCD (Ass...	65.00
12/04/2017		Allegany County Fair & Ag...	31081	X	ASSCD (Ass...	65.00
12/04/2017		Glenn Miller's "Big" One M...	8612	X	ASSCD (Ass...	65.00
12/04/2017		JM Productions, Inc.	2218	X	ASSCD (Ass...	65.00
12/04/2017		Make Mine Country	191	X	ASSCD (Ass...	65.00
12/04/2017		Famous Rumors	5412	X	ASSCD (Ass...	65.00
12/04/2017		Oler Productions	1044	X	ASSCD (Ass...	65.00
12/04/2017		Kutztown Fair	21090	X	REFUND (S...	10.00
12/05/2017		PA Tractor Pullers Assn.	243	X	ASSCD (Ass...	65.00
12/05/2017	1295	Julia Romesberg	Scholarship	X	SCHOLE (Sc...	-1,000.00
12/11/2017		Metropolis Management	1001	X	ASSCD (Ass...	65.00
12/12/2017		Jim Swogger & Friends	4427	X	ASSCD (Ass...	65.00
12/13/2017	1296	John D. Blaney Jr.	IAFE Convention	X	IAFEC (IAF...	-500.00
12/18/2017	1297	Milliron Associates	December 2017 Fee	X	-SPLIT-	-2,850.32

11:16 AM
 04/04/18
 Cash Basis

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/19/2017	1298	Denae Barwyszczowski	2017 PSACF Scholar...	X	SCHOLE (Sc...	-1,000.00
12/20/2017	1299	Darby Kasper	PSACF Scholarship	X	SCHOLE (Sc...	-1,000.00
12/27/2017		Cement Belt Fair	2391	X	ASSCD (Ass...	65.00
12/27/2017		Lehigh Law Enforcement O...	42231	X	ASSCD (Ass...	65.00
12/27/2017	1300	Harry Reffner	December Honor, Su...	X	-SPLIT-	-1,890.67
12/29/2017			Interest	X	INTER (Inter...	
12/29/2017			Interest	X	INTER (Inter...	1.77
12/30/2017	1301	PA State Council of Farm O...	2018 Dues	X	DUESS (Due...	-150.00
12/31/2017	1302	PA State Fair Queen Program	Scholarships		QSCHR (Sch...	-2,000.00
01/02/2018		Liz Gregory Talent & Greg...	1274	X	ASSCD (Ass...	65.00
01/03/2018		R.B. Powers Awards	84911	X	ASSCD (Ass...	65.00
01/06/2018	1303	Elizabeth Pokrivka	Angel Food Cake Con...	X	EGGSE (An...	-500.00
01/06/2018	1304	Steve Donough	Angel Food Cake Con...	X	EGGSE (An...	-250.00
01/06/2018	1305	Susan Funk	Angel Food Cake Con...	X	EGGSE (An...	-100.00
01/06/2018	1306	Lucinda Donough	Blue Ribbon Apple Pi...	X	APPLE (App...	-500.00
01/06/2018	1307	Robert Cuthie	Blue Ribbon Apple Pi...	X	APPLE (App...	-250.00
01/06/2018	1314	Sharon Karlheim	Blue Ribbon Apple Pi...	X	APPLE (App...	-100.00
01/06/2018	1308	Madison Shaw	Cookie/Brownie/Bar ...	X	CHOCE (Ch...	-500.00
01/06/2018	1309	Kaiden Snare	Cookie/Brownie/Bar ...	X	CHOCE (Ch...	-250.00
01/06/2018	1310	Miriam Harris	Cookie/Brownie/Bar ...	X	CHOCE (Ch...	-100.00
01/06/2018	1311	Dolly Getz	Chocolate Cake Cont...	X	CHOCE (Ch...	-500.00
01/06/2018	1312	Jayne Kopecek	Chocolate Cake Cont...	X	CHOCE (Ch...	-250.00
01/06/2018	1313	Ann Krug	Chocolate Cake Cont...	X	CHOCE (Ch...	-100.00
01/08/2018		Huntingdon County Fair	4509	X	ADVER (Ad...	40.00
01/08/2018		Barley & Steele	1479	X	ASSCD (Ass...	65.00
01/08/2018		Clearfield County Fair	8768	X	ADVER (Ad...	40.00
01/12/2018	1315	Jeremy Newswanger	PSACF Scholarship	X	SCHOLE (Sc...	-1,000.00
01/12/2018	1316	Heather Wasson	PSACF Scholarship	X	SCHOLE (Sc...	-1,000.00
01/15/2018	1317	P/S Printing	Inv 18-2292,18-2284	X	-SPLIT-	-3,809.42
01/22/2018	1318	Milliron Associates	January Services	X	-SPLIT-	-2,850.32
01/22/2018	1319	Garrett Jenkins	PSACF Schorlarship	X	SCHOLE (Sc...	-1,000.00
01/23/2018		AMP Global Strategies	11837	X	ASSCD (Ass...	65.00
01/24/2018		The Peoples Choice Festival	Deposit	X	ASSCD (Ass...	65.00
01/24/2018		Furbee Concessions	Deposit	X	ASSCD (Ass...	65.00
01/24/2018		Main Event Amusements	Deposit	X	ASSCD (Ass...	65.00
01/24/2018		Amusements Of America	Deposit	X	ASSCD (Ass...	65.00
01/24/2018	1320	Harry Reffner	January Honor, Telec,...	X	-SPLIT-	-1,960.01
01/26/2018		Reading Fair	9595	X	REFUND (S...	10.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
01/29/2018	1321	Lu-Anne Antisdell	PSACF Scholarship	X	SCHOLE (Sc...	-1,000.00
01/30/2018		Northumberland County Fair	3175	X	REFUND (S...	50.00
01/30/2018		Thomas D. Fairman	3646	X	PRNTG (Pri...	15.00
01/31/2018	1322	PA State Council of Farm O...	2018 Cornucopia	X	-SPLIT-	-240.00
02/05/2018		Cumberland Ag Expo	3833	X	REFUND (S...	50.00
02/05/2018		Audio Innovators, Inc	0067972871	X	ASSCD (Ass...	65.00
02/08/2018	1323	Kevin Bieber	Farm Show	X	-SPLIT-	-574.45
02/15/2018	1324	Milliron Associates	February Services	X	-SPLIT-	-2,850.32
02/15/2018	1325	Sally K Nolt	PA Tourism	X	OBRDT (Ot...	-21.80
02/21/2018	1326	Harry Reffner	Feb Honor, telec, post...	X	-SPLIT-	-2,182.74
02/23/2018	1327	IAFE Zone 1	Glen Falls Sponsorship	X	SPONSOR (I...	-1,000.00
02/26/2018		Variety Attractions, Inc.	33606	X	ADNEW (Ne...	367.50
02/27/2018		Bedford County Fair	14996	X	MEMBD (Fa...	550.64
02/27/2018		West Alexander Ag. Assoc.	7028	X	MEMBD (Fa...	511.35
02/27/2018		Blue Valley Farm Show	47139	X	MEMBD (Fa...	284.83
02/27/2018		Elk County Fair	6	X	MEMBD (Fa...	333.63
02/27/2018		Centre Co. Grange Fair & E...	22295	X	MEMBD (Fa...	580.00
02/27/2018		Bloomsburg Fair	27931	X	MEMBD (Fa...	580.00
02/27/2018		Dillsburg Comm Fair	1526	X	MEMBD (Fa...	274.50
02/27/2018		Elizabethtown Fair	9237	X	MEMBD (Fa...	580.00
02/27/2018		Shippensburg Community F...	20311	X	MEMBD (Fa...	580.00
02/27/2018		Cameron County Fair	4468	X	MEMBD (Fa...	202.55
02/28/2018			Interest	X	INTER (Inter...	5.30
03/01/2018		Dawson Grange #419 Com...	5549	X	MEMBD (Fa...	400.84
03/01/2018		Butler Farm Show	2320	X	MEMBD (Fa...	580.00
03/01/2018		Kimberton Comm Fair	2580	X	MEMBD (Fa...	459.20
03/01/2018		Middletown Grange Fair	1206	X	MEMBD (Fa...	411.04
03/01/2018		Oley Valley Community Fair	7274	X	MEMBD (Fa...	365.97
03/01/2018		PA Maple Festival	9121	X	MEMBD (Fa...	406.80
03/01/2018	1328	Kendall,Prebola and Jones, ...	Review and 990	X	ACCTG (Ac...	-3,100.00
03/02/2018		West End Fair	12797	X	MEMBD (Fa...	580.00
03/02/2018		Potter County Fair	4488	X	MEMBD (Fa...	413.88
03/02/2018		Butler Fair	2242	X	MEMBD (Fa...	580.00
03/02/2018		Washington County Ag Expo	27244	X	MEMBD (Fa...	580.00
03/02/2018		Crawford Co Fair	6931	X	MEMBD (Fa...	580.00
03/05/2018		Juniata County Fair	9461	X	MEMBD (Fa...	472.99
03/05/2018		Lycoming County Fair	4616	X	MEMBD (Fa...	580.00
03/05/2018		Mountain Area Fair	2198	X	MEMBD (Fa...	175.53

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/05/2018		Great Stoneboro Fair	10002	X	MEMBD (Fa...	469.12
03/05/2018		Wayne County Fair	21343	X	MEMBD (Fa...	580.00
03/05/2018		West Lampeter Community ...	11922	X	MEMBD (Fa...	440.00
03/05/2018		York Fair	1263	X	MEMBD (Fa...	580.00
03/05/2018		Hookstown Fair	008332	X	MEMBD (Fa...	531.63
03/05/2018		Beaver Comm Fair	13758	X	MEMBD (Fa...	528.83
03/05/2018		Harford Fair	10696	X	MEMBD (Fa...	580.00
03/05/2018		Ephrata Fair	10360	X	MEMBD (Fa...	518.87
03/05/2018		Northumberland Co. Fair	3178	X	MEMBD (Fa...	201.81
03/05/2018		Jacktown Fair	5111	X	MEMBD (Fa...	383.27
03/05/2018		Warren County Fair	31475	X	MEMBD (Fa...	580.00
03/05/2018		Franklin County Fair	1501	X	MEMBD (Fa...	388.99
03/06/2018		The Fair Publishing House	8083	X	ADNEW (Ne...	105.00
03/06/2018		McClure Bean Soup Fair	3734	X	REFUND (S...	50.00
03/06/2018		Albion Area Fair	007942816	X	MEMBD (Fa...	580.00
03/06/2018		Allentown Fair	30517	X	MEMBD (Fa...	580.00
03/06/2018		Cochranton Comm Fair	2700	X	MEMBD (Fa...	266.18
03/06/2018		Fulton County Fair	1341	X	MEMBD (Fa...	513.82
03/06/2018		Hollidaysburg Comm Fair	10214	X	MEMBD (Fa...	149.54
03/06/2018		Huntingdon County Fair	32864	X	MEMBD (Fa...	580.00
03/06/2018		McClure Bean Soup Fair	3733	X	MEMBD (Fa...	204.10
03/06/2018		Ox Hill Community Fair	1928	X	MEMBD (Fa...	347.71
03/06/2018		Sykesville Ag. & Youth Fair	7569	X	MEMBD (Fa...	490.70
03/06/2018		Venango County Fair	1529	X	MEMBD (Fa...	444.44
03/08/2018		Spartansburg Community Fair	13681	X	MEMBD (Fa...	474.46
03/08/2018		Morrison Cove Dairy Show	1626	X	MEMBD (Fa...	360.00
03/08/2018		K & K Insurance Group, Inc.	11123639	X	INSUR (D &...	50.00
03/09/2018		The Peoples Choice Festival	832	X	ASSCD (Ass...	65.00
03/09/2018		Green Township Communit...	5364	X	MEMBD (Fa...	484.14
03/09/2018		Berlin-Brothers Valley Fair	4088	X	MEMBD (Fa...	233.81
03/09/2018		Cambria County Fair	014023	X	MEMBD (Fa...	504.33
03/09/2018		Big Knob Grange Fair	4029	X	MEMBD (Fa...	429.05
03/09/2018		Transfer Harvest Home Fair	6529	X	MEMBD (Fa...	400.78
03/12/2018		Troy Fair	35443	X	MEMBD (Fa...	580.00
03/12/2018		Perry County Community F...	6243	X	MEMBD (Fa...	496.35
03/12/2018		Dayton Fair	1882	X	MEMBD (Fa...	447.93
03/12/2018		Luzerne County Fair	2674	X	MEMBD (Fa...	473.23
03/12/2018		Kutztown Fair	21169	X	MEMBD (Fa...	571.24

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/12/2018		Plainfield Farmers Fair	5313	X	MEMBD (Fa...	413.81
03/12/2018		Sullivan County Fair	8147	X	MEMBD (Fa...	580.00
03/13/2018		Montour-Delong Communit...	11617	X	MEMBD (Fa...	459.35
03/13/2018		Manheim Comm Farm Show	18862	X	MEMBD (Fa...	496.74
03/13/2018		Fayette County Fair	22774	X	MEMBD (Fa...	580.00
03/14/2018	1329	Milliron Associates	Invoice 2018-113	X	-SPLIT-	-2,850.32
03/15/2018		Indiana County Fair	13531	X	MEMBD (Fa...	580.00
03/15/2018		Jamestown Community Fair	9616	X	MEMBD (Fa...	433.30
03/16/2018		Waterford Community Fair	14490	X	MEMBD (Fa...	572.40
03/16/2018		Lawrence County Fair	18046	X	MEMBD (Fa...	580.00
03/19/2018		Jefferson County Fair	8254	X	MEMBD (Fa...	512.28
03/19/2018		Clearfield Co. Fair	4985	X	MEMBD (Fa...	505.87
03/19/2018		Tioga County Fair	6052	X	MEMBD (Fa...	580.00
03/19/2018		Clinton County Fair	16147	X	MEMBD (Fa...	471.20
03/19/2018		Mason Dixon Fair	9300	X	MEMBD (Fa...	567.51
03/19/2018		Carbon County Fair	8105	X	MEMBD (Fa...	423.99
03/19/2018		Derry Township Ag Fair	5497	X	MEMBD (Fa...	240.68
03/22/2018		Southern Lancaster County ...	6808	X	MEMBD (Fa...	416.51
03/22/2018		Schuylkill County Fair	10903	X	MEMBD (Fa...	460.12
03/23/2018		Cumberland Ag Expo	3834	X	MEMBD (Fa...	253.45
03/23/2018		McKean County Fair	26760	X	MEMBD (Fa...	454.47
03/23/2018		The Fair Publishing House	8099	X	ADNEW (Ne...	262.50
03/26/2018		The Nashville Music Co	1005	X	ASSCD (Ass...	65.00
03/26/2018		New Holland Farmers Fair	1630	X	MEMBD (Fa...	275.97
03/26/2018		Erie County Fair at Wattsburg	8148	X	MEMBD (Fa...	429.03
03/26/2018		Mountain Springs Country ...	8396	X	MEMBD (Fa...	383.67
03/26/2018		Clarion County Fair	1054	X	MEMBD (Fa...	451.53
03/26/2018		Westmoreland Agricultural ...	23203	X	MEMBD (Fa...	580.00
03/27/2018	1330	Harry Reffner	March Honor, Suppli...	X	-SPLIT-	-2,005.40
03/27/2018		Lebanon Area Fair	3067	X	MEMBD (Fa...	580.00
03/27/2018		Bullskin Township Comm F...	5913	X	MEMBD (Fa...	322.89
03/29/2018		Wolf's Corners Fair	8240	X	MEMBD (Fa...	401.54
03/31/2018		Interest		X	INTER (Inter...	8.62
Total Bedford-PSACFG (PSACF General)						-19,051.30

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
ADNEW (Newsletter Ads)						
02/26/2018	33606	Variety Attractions, Inc.	Full Page 2018		Bedford-PSA...	-367.50
03/06/2018	8083	The Fair Publishing House	1 issue		Bedford-PSA...	-105.00
03/23/2018	8099	The Fair Publishing House	Complete year full page		Bedford-PSA...	-262.50
Total ADNEW (Newsletter Ads)						-735.00
CONTESI (Contests Income)						
EGGSI (Angel Food Cake Contest)						
10/11/2017	27909	PennAg Industries Service ...	Balance of 2017 Com...		Bedford-PSA...	-2,000.00
Total EGGSI (Angel Food Cake Contest)						-2,000.00
REFUND (Special Baking Contests Refund)						
10/13/2017	8225	Wolf's Corner's Fair	8225		Bedford-PSA...	-30.00
10/17/2017	1167	Berlin Brothersvalley Com...	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1174	Cambria County Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1178	Clarion County Fair	PA Preferred & Angel...		Bedford-PSA...	-20.00
10/17/2017	1179	Claysburg Farm Show	PA Preferred & Angel...		Bedford-PSA...	-25.00
10/17/2017	1188	Derry Township Agricultur...	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1196	Fulton County Fair	PA Preferred & Angel...		Bedford-PSA...	-25.00
10/17/2017	1197	Goshen Country Fair	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1199	Green Township Communit...	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1201	Greene County Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1212	Juniata County Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1213	Mountain Springs Country ...	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1217	Lebanon Area Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1224	Mercer County Grange Fair	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1229	North East Community Fair	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1230	Northeast Fair	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1263	Ox Hill Community Fair			Bedford-PSA...	-25.00
10/17/2017	1234	Plainfield Farmers Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1235	Potter County Fair	PA Preferred & Angel...		Bedford-PSA...	-25.00
10/17/2017	1264	Sewickley Township Comm...			Bedford-PSA...	-25.00
10/17/2017	1242	South Mountain Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1246	Sullivan County Fair	PA Preferred & Angel...		Bedford-PSA...	-45.00
10/17/2017	1245	Stoneboro Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1248	Tioga County Fair	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/17/2017	1250	Union County West End Fair	PA Preferred & Angel...		Bedford-PSA...	-45.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1255	Waterford Community Fair	PA Preferred & Angel...		Bedford-PSA...	-25.00
10/17/2017	1259	West Lampeter Community ...	PA Preferred & Angel...		Bedford-PSA...	-10.00
10/18/2017	1265	Cochranton Community Fair	PA Preferred & Angel...		Bedford-PSA...	-60.00
11/06/2017	3637	Elk County Fair	3637		Bedford-PSA...	-40.00
11/14/2017	10212	Hollidaysburg Comm Fair	Baking refund		Bedford-PSA...	-25.00
11/16/2017	2653	Luzerne County Fair	3rd place angel		Bedford-PSA...	-10.00
11/20/2017	8079	Carbon County Fair	Angel Food		Bedford-PSA...	-50.00
12/04/2017	21090	Kutztown Fair	21090		Bedford-PSA...	-10.00
01/26/2018	9595	Reading Fair	Angel Food Contest		Bedford-PSA...	-10.00
01/30/2018	3175	Northumberland County Fair	3175		Bedford-PSA...	-50.00
02/05/2018	3833	Cumberland Ag Expo	Angel/PA Preffered		Bedford-PSA...	-50.00
03/06/2018	3734	McClure Bean Soup Fair	Angel \$25, Brownie \$...		Bedford-PSA...	-50.00
Total REFUND (Special Baking Contests Refund)						-1,060.00
Total CONTESI (Contests Income)						-3,060.00
DUESI (Dues Income)						
ASSCD (Associate Dues)						
10/05/2017	532	Mr. Puppet	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	1153	The Hobbs Sisters	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	1215	Lisko Amusements	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	2078	Anjoli Productions	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	176	Chee Chee The CLown	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	2457	Marshal Steve's Pony, LLC	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	1165	Bar C Ranch Petting Zoo an...	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	211	Lion Tech	2018 Dues		Bedford-PSA...	-65.00
10/06/2017	3073	Three Rivers Concessions	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	3251	Joe Holler & Real Country	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	6167	Phil Reigh Sound	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	23380	Phantom Entertainment	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	16682	Duttera Sound Service	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	0590...	The Seltzer Group	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	506	Bandstand Bruce Productions	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	4721	Rick Modesitt & Assoc. Ent...	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	0000...	Haas & Wilkerson Insurance	2018 Dues		Bedford-PSA...	-65.00
10/10/2017	211	Michael Blaine - Master Hy...	2018 Dues		Bedford-PSA...	-65.00
10/11/2017	1870	New Individuals	2018 Dues		Bedford-PSA...	-65.00
10/11/2017	9036	Columbia-Montour Visitors...	2018 Dues		Bedford-PSA...	-65.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/11/2017	2493	Jack Fullerton Promotions	2018 Dues		Bedford-PSA...	-65.00
10/11/2017	1050	Crouse Sled Rental LLC	2018 Dues		Bedford-PSA...	-65.00
10/11/2017	17712	Powers Great American Mi...	2018 Dues		Bedford-PSA...	-65.00
10/11/2017	12896	Reithoffer Shows, Inc.	2018 Dues		Bedford-PSA...	-65.00
10/13/2017	1376	Rokkandy	2018Dues		Bedford-PSA...	-65.00
10/13/2017	7073	B & R Farms	2018 Dues		Bedford-PSA...	-65.00
10/13/2017	625	Ross Concessions	2018 Dues		Bedford-PSA...	-65.00
10/16/2017	165	Portlock Maintenance	2018 Dues		Bedford-PSA...	-65.00
10/16/2017	0337...	Kaliff Insurance	2018 Dues		Bedford-PSA...	-65.00
10/16/2017	2739	Lam Enterprises	2018 Dues		Bedford-PSA...	-65.00
10/17/2017	4295	Punxsutawney Groundhog ...	2018 Dues		Bedford-PSA...	-65.00
10/17/2017	1526	Powers and Thomas Midwa...	2018 Dues		Bedford-PSA...	-65.00
10/17/2017	1225	Windish Music and Product...	2018 Dues		Bedford-PSA...	-65.00
10/17/2017	1450	Hilton Family Olde Tyme C...	2018 Dues		Bedford-PSA...	-65.00
10/20/2017	1182	Short Track Off Road Moto...	2018 Dues		Bedford-PSA...	-65.00
10/23/2017	20251	Martech Systems, Inc.	2018 Dues		Bedford-PSA...	-65.00
10/23/2017	8972	Horstman Concessions	2018 Dues		Bedford-PSA...	-65.00
10/24/2017	5704	Dreamland Amusements	2018 Dues		Bedford-PSA...	-65.00
10/24/2017	0022...	Kloss Fun Food / Gold Medal	2018 Dues		Bedford-PSA...	-65.00
10/24/2017	800	True Heart Music	2018 Dues		Bedford-PSA...	-65.00
10/24/2017	479	Rob Ballonoff	2018 Dues		Bedford-PSA...	-65.00
10/30/2017	9727	Tom Sadge as Neil Diamond	2018 Dues		Bedford-PSA...	-65.00
10/30/2017	12457	Warren Co. Farmers Fair	2018 Dues		Bedford-PSA...	-65.00
10/30/2017	5467	Spectrum Weather and Spe...	2018 Dues		Bedford-PSA...	-65.00
10/30/2017	4498	Bull's Eye Security, Inc	2018 Dues		Bedford-PSA...	-65.00
10/31/2017	0185...	W. A. DeHart, Inc.	2018 Dues		Bedford-PSA...	-65.00
10/31/2017	8063	Beyond Spots & Dots, Inc.	2018 Dues		Bedford-PSA...	-65.00
11/02/2017	439	Music Mike Rocks	2018 Dues		Bedford-PSA...	-65.00
11/02/2017	1220	Triangle Communications, I...	2018 Dues		Bedford-PSA...	-65.00
11/02/2017	2711	Triangle Talent, Inc	2018 Dues		Bedford-PSA...	-65.00
11/03/2017	2767	Pike Co. Fair	2018 Dues		Bedford-PSA...	-65.00
11/03/2017	234	Laurel Highlands Magic Co...	2018 dUES		Bedford-PSA...	-65.00
11/06/2017	2076...	jean and american dream	2018 Dues		Bedford-PSA...	-65.00
11/06/2017	10791	Communication Direct, Inc.	2018 Dues		Bedford-PSA...	-65.00
11/10/2017	1731	Toolshed Jack	2018 Dues		Bedford-PSA...	-65.00
11/13/2017	1960	American Amusement Rent...	2018 Dues		Bedford-PSA...	-65.00
11/13/2017	101	BeeGeeZ USA	2018 Dues		Bedford-PSA...	-65.00
11/14/2017	0706	The Booking House	2018 Dues		Bedford-PSA...	-65.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
11/14/2017	1735	Lumberjack Enterprises	2018 Dues		Bedford-PSA...	-65.00
11/14/2017	0821	The One Man Band, Marc ...	2018 Dues		Bedford-PSA...	-65.00
11/16/2017	33406	Variety Attractions, Inc	2018 Dues		Bedford-PSA...	-65.00
11/20/2017	16454	P/S Printing	2018 Dues		Bedford-PSA...	-65.00
11/24/2017	1437	Firefighter Show	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	1164	East Coast Turnaround	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	6246	Evergreen Music Network Inc	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	1822	CW Singer Enterprises	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	31081	Allegany County Fair & Ag...	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	8612	Glenn Miller's "Big" One M...	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	2218	JM Productions, Inc.	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	191	Make Mine Country	2018 Dues		Bedford-PSA...	-65.00
12/04/2017	5412	Famous Rumors	2018 Dues - was Alm...		Bedford-PSA...	-65.00
12/04/2017	1044	Oler Productions	2018 Dues		Bedford-PSA...	-65.00
12/05/2017	243	PA Tractor Pullers Assn.	2018 Dues		Bedford-PSA...	-65.00
12/11/2017	1001	Metropolis Management	2018 Dues		Bedford-PSA...	-65.00
12/12/2017	4427	Jim Swogger & Friends	2018 Dues		Bedford-PSA...	-65.00
12/27/2017	2391	Cement Belt Fair	2018 Dues		Bedford-PSA...	-65.00
12/27/2017	42231	Lehigh Law Enforcement O...	2018 Dues		Bedford-PSA...	-65.00
01/02/2018	1274	Liz Gregory Talent & Greg...	2018 Dues		Bedford-PSA...	-65.00
01/03/2018	84911	R.B. Powers Awards	2018 Dues		Bedford-PSA...	-65.00
01/08/2018	1479	Barley & Steele	2018 Dues		Bedford-PSA...	-65.00
01/23/2018	11837	AMP Global Strategies	2018 Dues		Bedford-PSA...	-65.00
01/24/2018		The Peoples Choice Festival	2018 Dues		Bedford-PSA...	-65.00
01/24/2018		Furbee Concessions	2018 Dues		Bedford-PSA...	-65.00
01/24/2018		Main Event Amusements	2018 Dues		Bedford-PSA...	-65.00
01/24/2018		Amusements Of America	2018 Dues		Bedford-PSA...	-65.00
02/05/2018	0067...	Audio Innovators, Inc	2018 Dues		Bedford-PSA...	-65.00
03/09/2018	832	The Peoples Choice Festival	2018 Dues		Bedford-PSA...	-65.00
03/26/2018	1005	The Nashville Music Co	2018 Dues		Bedford-PSA...	-65.00
Total ASSCD (Associate Dues)						-5,720.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
MEMBD (Fair Dues)						
02/27/2018	14996	Bedford County Fair	2018 Dues		Bedford-PSA...	-550.64
02/27/2018	7028	West Alexander Ag. Assoc.	2018 Dues		Bedford-PSA...	-511.35
02/27/2018	47139	Blue Valley Farm Show	2018 Dues		Bedford-PSA...	-284.83
02/27/2018	6	Elk County Fair	2018 Dues		Bedford-PSA...	-333.63
02/27/2018	22295	Centre Co. Grange Encamp...	2018 Dues		Bedford-PSA...	-580.00
02/27/2018	27931	Bloomsburg Fair	2018 Dues		Bedford-PSA...	-580.00
02/27/2018	1526	Dillsburg Comm Fair	2018 Dues		Bedford-PSA...	-274.50
02/27/2018	9237	Elizabethtown Fair	2018 Dues		Bedford-PSA...	-580.00
02/27/2018	20311	Shippensburg Comm Fair	2018 Dues		Bedford-PSA...	-580.00
02/27/2018	4468	Cameron County Fair	2018 Dues		Bedford-PSA...	-202.55
03/01/2018	5549	Dawson Grange #419 Com...	2018 Dues		Bedford-PSA...	-400.84
03/01/2018	2320	Butler Farm Show	2018 Dues		Bedford-PSA...	-580.00
03/01/2018	2580	Kimberton Comm Fair	2018 Dues		Bedford-PSA...	-459.20
03/01/2018	1206	Middletown Grange Fair	2018 Dues		Bedford-PSA...	-411.04
03/01/2018	7274	Oley Valley Community Fair	2018 Dues		Bedford-PSA...	-365.97
03/01/2018	9121	PA Maple Festival	2018 Dues		Bedford-PSA...	-406.80
03/02/2018	12797	West End Fair	2018 Dues		Bedford-PSA...	-580.00
03/02/2018	4488	Potter County Fair	2018 Dues		Bedford-PSA...	-413.88
03/02/2018	22420	Butler Fair	2018 Dues		Bedford-PSA...	-580.00
03/02/2018	27244	Washington County Ag Expo	2018 Dues		Bedford-PSA...	-580.00
03/02/2018	6931	Crawford Co Fair	2018 Dues		Bedford-PSA...	-580.00
03/05/2018	9461	Juniata County Fair	2018 Dues		Bedford-PSA...	-472.99
03/05/2018	4616	Lycoming County Fair	2018 Dues		Bedford-PSA...	-580.00
03/05/2018	2198	Mountain Area Fair	2018 Dues		Bedford-PSA...	-175.53
03/05/2018	10002	Great Stoneboro Fair	2018 Dues		Bedford-PSA...	-469.12
03/05/2018	21343	Wayne County Fair	2018 Dues		Bedford-PSA...	-580.00
03/05/2018	11922	West Lampeter Community ...	2018 Dues		Bedford-PSA...	-440.00
03/05/2018	1263	York Fair	2018 Dues		Bedford-PSA...	-580.00
03/05/2018	0083...	Hookstown Fair	2018 Dues		Bedford-PSA...	-531.63
03/05/2018	13758	Beaver Comm Fair	2018 Dues		Bedford-PSA...	-528.83
03/05/2018	10696	Harford Fair	2018 Dues		Bedford-PSA...	-580.00
03/05/2018	10360	Ephrata Fair	2018 Dues		Bedford-PSA...	-518.87
03/05/2018	3178	Northumberland Co. Fair	2018 Dues		Bedford-PSA...	-201.81
03/05/2018	5111	Jacktown Fair	2018 Dues		Bedford-PSA...	-383.27
03/05/2018	31475	Warren County Fair	2018 Dues		Bedford-PSA...	-580.00
03/05/2018	1501	Franklin County Fair	2018 Dues		Bedford-PSA...	-388.99
03/06/2018	0079...	Albion Area Fair	2018 Dues		Bedford-PSA...	-580.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/06/2018	30517	Allentown Fair	2018 Dues		Bedford-PSA...	-580.00
03/06/2018	2700	Cochranton Comm Fair	2018 Dues		Bedford-PSA...	-266.18
03/06/2018	1341	Fulton County Fair	2018 Dues		Bedford-PSA...	-513.82
03/06/2018	10214	Hollidaysburg Comm Fair	2018 Dues		Bedford-PSA...	-149.54
03/06/2018	32864	Huntingdon County Fair	2018 Dues		Bedford-PSA...	-580.00
03/06/2018	3733	McClure Bean Soup Fair	2018 Dues		Bedford-PSA...	-204.10
03/06/2018	1928	Ox Hill Community Fair	2018 Dues		Bedford-PSA...	-347.71
03/06/2018	7569	Sykesville Ag. & Youth Fair	2018 Dues		Bedford-PSA...	-490.70
03/06/2018	1529	Venango County Fair	2018 Dues		Bedford-PSA...	-444.44
03/08/2018	13681	Spartansburg Community Fair	2018 Dues		Bedford-PSA...	-474.46
03/08/2018	1626	Morrison Cove Dairy Show	2018 Dues		Bedford-PSA...	-360.00
03/09/2018	5364	Green Township Communit...	2018 Dues		Bedford-PSA...	-484.14
03/09/2018	4088	Berlin-Brothers Valley Fair	2018 Dues		Bedford-PSA...	-233.81
03/09/2018	14023	Cambria Co Fair	2018 Dues		Bedford-PSA...	-504.33
03/09/2018	4029	Big Knob Grange Fair	2018 Dues		Bedford-PSA...	-429.05
03/09/2018	6529	Transfer Harvest Home Fair	2018 Dues		Bedford-PSA...	-400.78
03/12/2018	35443	Troy Fair	2018 Dues		Bedford-PSA...	-580.00
03/12/2018	6243	Perry County Community F...	2018 Dues		Bedford-PSA...	-496.35
03/12/2018	1882	Dayton Fair	2018 Dues		Bedford-PSA...	-447.93
03/12/2018	2674	Luzerne County Fair	2018 Dues		Bedford-PSA...	-473.23
03/12/2018	21169	Kutztown Fair	2018 Dues		Bedford-PSA...	-571.24
03/12/2018	5313	Plainfield Farmers Fair	2018 Dues		Bedford-PSA...	-413.81
03/12/2018	8147	Sullivan County Fair	2018 Dues		Bedford-PSA...	-580.00
03/13/2018	11617	Montour-Delong Communt...	2018 Dues		Bedford-PSA...	-459.35
03/13/2018	18862	Manheim Comm Farm Show	2018 Dues		Bedford-PSA...	-496.74
03/13/2018	22774	Fayette County Fair	2018 Dues		Bedford-PSA...	-580.00
03/15/2018	13531	Indiana County Fair	2018 Dues		Bedford-PSA...	-580.00
03/15/2018	9616	Jamestown Community Fair	2018 Dues		Bedford-PSA...	-433.30
03/16/2018	14490	Waterford Community Fair	2018 Dues		Bedford-PSA...	-572.40
03/16/2018	18046	Lawrence County Fair	2018 Dues		Bedford-PSA...	-580.00
03/19/2018	8254	Jefferson County Fair	2018 Dues		Bedford-PSA...	-512.28
03/19/2018	4985	Clearfield Co. Fair	2018 Dues		Bedford-PSA...	-505.87
03/19/2018	6052	Tioga County Fair	2018 Dues		Bedford-PSA...	-580.00
03/19/2018	16147	Clinton County Fair	2018 Dues		Bedford-PSA...	-471.20
03/19/2018	9300	Mason Dixion Fair	2018 Dues		Bedford-PSA...	-567.51
03/19/2018	8105	Carbon County Fair	2018 Dues		Bedford-PSA...	-423.99
03/19/2018	5497	Derry Township Ag Fair	2018 Dues		Bedford-PSA...	-240.68
03/22/2018	6808	Southern Lancaster County ...	2018 Dues		Bedford-PSA...	-416.51

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/22/2018	10903	Schuylkill County Fair	2018 Dues		Bedford-PSA...	-460.12
03/23/2018	3834	Cumberland Ag Expo	2018 Dues		Bedford-PSA...	-253.45
03/23/2018	26760	McKean County Fair	2018 Dues		Bedford-PSA...	-454.47
03/26/2018	1630	New Holland Farmers Fair	2018 Dues		Bedford-PSA...	-275.97
03/26/2018	8148	Erie County Fair at Wattsburg	2018 Dues		Bedford-PSA...	-429.03
03/26/2018	8396	Mountain Springs Country ...	2018 Dues		Bedford-PSA...	-383.67
03/26/2018	1054	Clarion County Fair	2018 Dues		Bedford-PSA...	-451.53
03/26/2018	23203	Westmoreland Agricultural ...	2018 Dues		Bedford-PSA...	-580.00
03/27/2018	3067	Lebanon Area Fair	2018 Dues		Bedford-PSA...	-580.00
03/27/2018	5913	Bullskin Township Comm F...	2018 Dues		Bedford-PSA...	-322.89
03/29/2018	8240	Wolf's Corners Fair	2018 Dues		Bedford-PSA...	-401.54
Total MEMBD (Fair Dues)						-39,464.39
Total DUESI (Dues Income)						-45,184.39
INTER (Interest Income)						
10/29/2017			Interest		Bedford-PSA...	-5.97
11/30/2017			Interest		Bedford-PSA...	-3.43
12/29/2017			Interest		Bedford-PSA...	
12/29/2017			Interest		Bedford-PSA...	-1.77
02/28/2018			Interest		Bedford-PSA...	-5.30
03/31/2018			Interest		Bedford-PSA...	-8.62
Total INTER (Interest Income)						-25.09
MISCI (Miscellaneous Income)						
INSUR (D & O Program)						
03/08/2018	1112...	K & K Insurance Group, Inc.	Gratz		Bedford-PSA...	-50.00
Total INSUR (D & O Program)						-50.00
Total MISCI (Miscellaneous Income)						-50.00
ACCTG (Accounting)						
03/01/2018	1328	Kendall,Prebola and Jones, ...	Review Report year 2...		Bedford-PSA...	3,100.00
Total ACCTG (Accounting)						3,100.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
ADVER (Advertising)						
11/18/2017	1291	Commonwealth of Pennsylv...	PA Preferred Reception		Bedford-PSA...	500.00
01/08/2018	4509	Huntingdon County Fair	PA Preferred Recepti...		Bedford-PSA...	-40.00
01/08/2018	8768	Clearfield County Fair	Marianne Hallstrom P...		Bedford-PSA...	-40.00
01/31/2018	1322	PA State Council of Farm O...	2018 Cornucopia		Bedford-PSA...	100.00
02/21/2018	1326	Harry Reffner	PA Preferred Reception		Bedford-PSA...	80.00
Total ADVER (Advertising)						600.00
AWARD (Awards-Memorials)						
10/23/2017	1279	Swan's Trophies Plus	Fall Awards		Bedford-PSA...	280.95
10/30/2017	1284	Andrew Douglas Jewlers	Receipt #001-19259		Bedford-PSA...	188.88
10/30/2017	1285	Elizabethtown Sporting Go...	Inv 62432		Bedford-PSA...	40.00
Total AWARD (Awards-Memorials)						509.83
BDMTG (Board Mtg Mileage-Food)						
10/20/2017	1266	Craig & Tina Homan	Directors Meeting 10/...		Bedford-PSA...	593.60
10/20/2017	1267	David Reese	10/19/17 Board Meeti...		Bedford-PSA...	107.20
10/20/2017	1269	C. Sherman Allen	10/19/17 Board Meeti...		Bedford-PSA...	144.00
10/20/2017	1270	Dale LeVan	10/19/17 Board Meeti...		Bedford-PSA...	54.40
10/20/2017	1271	Karen Dobson	10/19/17 Board Meeti...		Bedford-PSA...	119.20
10/20/2017	1272	John Berne	10/19/17 Board Meeti...		Bedford-PSA...	92.00
10/20/2017	1273	Jeff Romesberg	10/19/17 Board Meeti...		Bedford-PSA...	84.00
10/20/2017	1274	Roger L. Dirlam	10/19/17 Board Meeti...		Bedford-PSA...	153.60
10/20/2017	1275	Tony R. Frazier	10/19/17 Board Meeti...		Bedford-PSA...	59.20
10/20/2017	1276	Seth H. Kensinger	10/19/17 Board Meeti...		Bedford-PSA...	88.80
10/20/2017	1277	John McMullen	10/19/17 Board Meeti...		Bedford-PSA...	80.00
10/20/2017	1278	Martha Ebersole	10/19/17 Board Meeti...		Bedford-PSA...	28.80
10/30/2017	430	Laura England	Centre Hall Fall Dire...		Bedford-PSA...	-16.96
11/03/2017	1288	David Hallstrom	Fall 2017 Board & Zo...		Bedford-PSA...	40.00
Total BDMTG (Board Mtg Mileage-Food)						1,627.84
CHRGs (Bank Charges)						
11/14/2017		The Booking House	Canada Bank Fee		Bedford-PSA...	-25.00
11/16/2017			Service Charge		Bedford-PSA...	25.00
Total CHRGs (Bank Charges)						0.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
CONTEST (Contests)						
APPLE (Apple Pie Contest)						
01/06/2018	1306	Lucinda Donough	Blue Ribbon Apple Pi...		Bedford-PSA...	500.00
01/06/2018	1307	Robert Cuthie	Blue Ribbon Apple Pi...		Bedford-PSA...	250.00
01/06/2018	1314	Sharon Karlheim	Blue Ribbon Apple Pi...		Bedford-PSA...	100.00
02/08/2018	1323	Kevin Bieber	Judges		Bedford-PSA...	125.00
02/08/2018	1323	Kevin Bieber	Farm Show		Bedford-PSA...	45.00
Total APPLE (Apple Pie Contest)						1,020.00
CHOCE (Chocolate Contest)						
01/06/2018	1308	Madison Shaw	Cookie/Brownie/Bar ...		Bedford-PSA...	500.00
01/06/2018	1309	Kaiden Snare	Cookie/Brownie/Bar ...		Bedford-PSA...	250.00
01/06/2018	1310	Miriam Harris	Cookie/Brownie/Bar ...		Bedford-PSA...	100.00
01/06/2018	1311	Dolly Getz	Chocolate Cake Cont...		Bedford-PSA...	500.00
01/06/2018	1312	Jayme Kopecek	Chocolate Cake Cont...		Bedford-PSA...	250.00
01/06/2018	1313	Ann Krug	Chocolate Cake Cont...		Bedford-PSA...	100.00
Total CHOCE (Chocolate Contest)						1,700.00
EGGSE (Angel Food Cake Contest)						
10/17/2017	1163	Albion Area Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1164	Allentown Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1165	Beaver Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1166	Bedford County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1167	Berlin Brothersvalley Com...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1168	Big Knob Grange Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1169	Bloomsburg Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1170	Blue Valley Farm Show	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1171	Bullskin Township Commu...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1172	Butler Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1173	Butler Farm Show	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1174	Cambria County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1175	Cameron County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1176	Carbon County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1177	Centre County Grange Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1178	Clarion County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1179	Claysburg Farm Show	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1180	Clearfield County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1181	Clinton County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1182	Cochranton Community Fair	VOID: PA Preferred ...	X	Bedford-PSA...	0.00
10/17/2017	1183	Crawford County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1184	Cumberland Ag Expo	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1186	Dayton Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1187	Denver Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1188	Derry Township Agricultur...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1189	Dillsburg Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1190	Elizabethtown Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1191	Elk County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1192	Ephrata Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1193	Erie County Fair	VOID: PA Preferred ...	X	Bedford-PSA...	0.00
10/17/2017	1194	Fayette County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1195	Franklin County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1196	Fulton County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1197	Goshen Country Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1198	Gratz Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1199	Green Township Communit...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1200	Greene-Dreher-Sterling Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1201	Greene County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1202	Harford Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1203	Harmony Grange Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1204	Hollidaysburg Community ...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1205	Hookstown Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1206	Huntingdon County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1207	Indiana County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1208	Jacktown Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1209	Jamestown Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1210	Jefferson County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1211	Jefferson Township Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1212	Juniata County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1213	Mountain Springs Country ...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1214	Kimberton Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1215	Wyoming County Communi...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1216	Kutztown Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1217	Lebanon Area Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1218	Luzerne County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1219	Lycoming County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1220	Manheim Community Farm...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1221	Mason Dixon Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1222	McClure Bean Soup Festiva...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1223	McKean County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1224	Mercer County Grange Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1225	Middletown Grange Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1226	Mifflin County Youth Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1227	Montour-Delong Communit...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1228	New Holland Farmers Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1229	North East Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1230	Northeast Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1231	Northumberland County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1232	Oley Valley Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1233	Perry County Community F...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1234	Plainfield Farmers Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1235	Potter County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1236	Reading Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1237	Schnecksville Community F...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1238	Schuylkill County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1239	Shippensburg Community F...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1240	Sinking Valley Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1241	Somerset County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1242	South Mountain Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1243	Southern Lancaster County ...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1244	Spartansburg Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1245	Stoneboro Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1246	Sullivan County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1247	Sykesville Ag & Youth Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1248	Tioga County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1249	Troy Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1250	Union County West End Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1251	Unionville Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1252	Venango County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1253	Warren County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1254	Washington County Ag Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1255	Waterford Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1256	Wayne County Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1257	West Alexander Fair	PA Preferred & Angel...		Bedford-PSA...	50.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1258	West End Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1259	West Lampeter Community ...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1260	Westmoreland Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1261	Williamsburg Community F...	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1268	Wolf's Corners Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1262	York Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
10/17/2017	1263	Ox Hill Community Fair			Bedford-PSA...	45.00
10/17/2017	1264	Sewickley Township Comm...			Bedford-PSA...	45.00
10/18/2017	1265	Cochranton Community Fair	PA Preferred & Angel...		Bedford-PSA...	50.00
12/04/2017	1294	Exeter Printing	Inv. 12608		Bedford-PSA...	128.16
01/06/2018	1303	Elizabeth Pokrivka	Angel Food Cake Con...		Bedford-PSA...	500.00
01/06/2018	1304	Steve Donough	Angel Food Cake Con...		Bedford-PSA...	250.00
01/06/2018	1305	Susan Funk	Angel Food Cake Con...		Bedford-PSA...	100.00
02/08/2018	1323	Kevin Bieber	Farm Show		Bedford-PSA...	45.00
02/08/2018	1323	Kevin Bieber	Farm Show		Bedford-PSA...	234.45
02/08/2018	1323	Kevin Bieber	Angel Food Judges		Bedford-PSA...	125.00
Total EGGSE (Angel Food Cake Contest)						6,422.61
PAPRE (PA Preferred Contests)						
10/17/2017	1163	Albion Area Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1164	Allentown Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1165	Beaver Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1166	Bedford County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1167	Berlin Brothersvalley Com...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1168	Big Knob Grange Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1169	Bloomsburg Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1170	Blue Valley Farm Show	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1171	Bullskin Township Commu...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1172	Butler Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1173	Butler Farm Show	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1174	Cambria County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1175	Cameron County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1176	Carbon County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1177	Centre County Grange Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1178	Clarion County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1179	Claysburg Farm Show	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1180	Clearfield County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1181	Clinton County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1182	Cochranton Community Fair	VOID: PA Preferred ...	X	Bedford-PSA...	0.00
10/17/2017	1183	Crawford County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1184	Cumberland Ag Expo	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1185	Dawson Grange Communit...	PA Preferred Contests		Bedford-PSA...	45.00
10/17/2017	1186	Dayton Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1187	Denver Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1188	Derry Township Agricultur...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1189	Dillsburg Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1190	Elizabethtown Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1191	Elk County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1192	Ephrata Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1193	Erie County Fair	VOID: PA Preferred ...	X	Bedford-PSA...	0.00
10/17/2017	1194	Fayette County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1195	Franklin County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1196	Fulton County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1197	Goshen Country Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1198	Gratz Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1199	Green Township Communit...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1200	Greene-Dreher-Sterling Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1201	Greene County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1202	Harford Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1203	Harmony Grange Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1204	Hollidaysburg Community ...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1205	Hookstown Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1206	Huntingdon County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1207	Indiana County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1208	Jacktown Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1209	Jamestown Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1210	Jefferson County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1211	Jefferson Township Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1212	Juniata County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1213	Mountain Springs Country ...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1214	Kimberton Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1215	Wyoming County Communi...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1216	Kutztown Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1217	Lebanon Area Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1218	Luzerne County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1219	Lycoming County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1220	Manheim Community Farm...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1221	Mason Dixon Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1222	McClure Bean Soup Festiva...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1223	McKean County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1224	Mercer County Grange Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1225	Middletown Grange Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1226	Mifflin County Youth Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1227	Montour-Delong Communit...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1228	New Holland Farmers Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1229	North East Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1230	Northeast Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1231	Northumberland County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1232	Oley Valley Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1233	Perry County Community F...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1234	Plainfield Farmers Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1235	Potter County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1236	Reading Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1237	Schnecksville Community F...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1238	Schuylkill County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1239	Shippensburg Community F...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1240	Sinking Valley Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1241	Somerset County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1242	South Mountain Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1243	Southern Lancaster County ...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1244	Spartansburg Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1245	Stoneboro Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1246	Sullivan County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1247	Sykesville Ag & Youth Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1248	Tioga County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1249	Troy Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1250	Union County West End Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1251	Unionville Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1252	Venango County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1253	Warren County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1254	Washington County Ag Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1255	Waterford Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1256	Wayne County Fair	PA Preferred & Angel...		Bedford-PSA...	45.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/17/2017	1257	West Alexander Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1258	West End Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1259	West Lampeter Community ...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1260	Westmoreland Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1261	Williamsburg Community F...	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1268	Wolf's Corners Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1262	York Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
10/17/2017	1263	Ox Hill Community Fair			Bedford-PSA...	50.00
10/17/2017	1264	Sewickley Township Comm...			Bedford-PSA...	50.00
10/18/2017	1265	Cochranton Community Fair	PA Preferred & Angel...		Bedford-PSA...	45.00
12/04/2017	1294	Exeter Printing	Inv. 12608		Bedford-PSA...	128.15
Total PAPRE (PA Preferred Contests)						4,728.15
Total CONTEST (Contests)						13,870.76
DUESS (Dues-Subscriptions)						
11/20/2017	1292	Harry Reffner	Penn State Ag (Jim D...		Bedford-PSA...	80.00
12/30/2017	1301	PA State Council of Farm O...	2018 Dues		Bedford-PSA...	150.00
01/24/2018	1320	Harry Reffner	IAFE Dues		Bedford-PSA...	150.00
Total DUESS (Dues-Subscriptions)						380.00
EQUPR (Equipment Rental)						
12/27/2017	1300	Harry Reffner	December Honor, Su...		Bedford-PSA...	187.50
03/27/2018	1330	Harry Reffner	March Honor, Suppli...		Bedford-PSA...	187.50
Total EQUPR (Equipment Rental)						375.00

11:16 AM
04/04/18
Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
FAIRV (Fair Visitations)						
10/09/2017	1157	Martha Ebersole	2017 Fair Visitations		Bedford-PSA...	121.60
10/09/2017	1158	Susan Hahn	2017 Fair Visitations		Bedford-PSA...	78.00
10/09/2017	1159	Jeff Romesberg	2017 Fair Visitations		Bedford-PSA...	194.80
10/11/2017	1160	John Berne	2018 Fair Visitations		Bedford-PSA...	304.40
10/13/2017	1161	Sally K Nolt	2017 Fair Visitation		Bedford-PSA...	47.20
10/30/2017	1281	Jeanne Miller	2017 Fair Visitations		Bedford-PSA...	173.60
10/30/2017	1282	Craig Lash	2017 Fair Visitations		Bedford-PSA...	150.80
10/30/2017	1283	Debbie L. Stephenson	2017 Fair Visitations		Bedford-PSA...	8.80
03/27/2018	1330	Harry Reffner	March Honor, Suppli...		Bedford-PSA...	32.80
Total FAIRV (Fair Visitations)						1,112.00
HONOR (Honorarium)						
SECTH (Sec-Treas Honorarium)						
10/30/2017	1286	Harry Reffner	Oct Honor, Zone Mee...		Bedford-PSA...	1,416.66
11/20/2017	1292	Harry Reffner	Nov Honor, post, telec		Bedford-PSA...	1,416.66
12/27/2017	1300	Harry Reffner	December Honor, Su...		Bedford-PSA...	1,416.66
01/24/2018	1320	Harry Reffner	January Honor, Telec,...		Bedford-PSA...	1,416.66
02/21/2018	1326	Harry Reffner	Feb Honor, telec, post...		Bedford-PSA...	1,416.66
03/27/2018	1330	Harry Reffner	March Honor, Suppli...		Bedford-PSA...	1,416.66
Total SECTH (Sec-Treas Honorarium)						8,499.96
Total HONOR (Honorarium)						8,499.96
IAFEE (IAFE)						
IAFEC (IAFE Convention)						
12/04/2017	1293	Harry Reffner	IAFE Convention		Bedford-PSA...	1,000.00
12/13/2017	1296	John D. Blaney Jr.	IAFE Convention		Bedford-PSA...	500.00
Total IAFEC (IAFE Convention)						1,500.00
SPONSOR (IAFE Zone Sponsor)						
02/23/2018	1327	IAFE Zone 1	Glen Falls Sponsorship		Bedford-PSA...	1,000.00
Total SPONSOR (IAFE Zone Sponsor)						1,000.00
Total IAFEE (IAFE)						2,500.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
LEGCO (Consultant-Legislative)						
OTHER (Consultant-Other)						
11/16/2017	1290	Milliron Associates	October Board Meeting		Bedford-PSA...	110.63
01/31/2018	1322	PA State Council of Farm O...	2018 Cornucopia		Bedford-PSA...	70.00
Total OTHER (Consultant-Other)						180.63
SALARY (Consultant-Salary)						
10/16/2017	1162	Milliron Associates	October Services		Bedford-PSA...	2,549.99
10/16/2017	1162	Milliron Associates	October Services		Bedford-PSA...	283.33
11/16/2017	1290	Milliron Associates	Professional Services		Bedford-PSA...	2,549.99
11/16/2017	1290	Milliron Associates	Government Relation...		Bedford-PSA...	283.33
12/18/2017	1297	Milliron Associates	December 2017 Fee		Bedford-PSA...	283.33
12/18/2017	1297	Milliron Associates	December 2017 Fee		Bedford-PSA...	2,549.99
01/22/2018	1318	Milliron Associates	January Services		Bedford-PSA...	2,549.99
01/22/2018	1318	Milliron Associates	January Services		Bedford-PSA...	283.33
02/15/2018	1324	Milliron Associates	February Services		Bedford-PSA...	283.33
02/15/2018	1324	Milliron Associates	February Services		Bedford-PSA...	2,549.99
03/14/2018	1329	Milliron Associates	Invoice 2018-113		Bedford-PSA...	283.33
03/14/2018	1329	Milliron Associates	Invoice 2018-113		Bedford-PSA...	2,549.99
Total SALARY (Consultant-Salary)						16,999.92
TAX (Consultant-Sales Tax)						
10/16/2017	1162	Milliron Associates	October Services		Bedford-PSA...	17.00
11/16/2017	1290	Milliron Associates	November services/bo...		Bedford-PSA...	17.00
12/18/2017	1297	Milliron Associates	December 2017 Fee		Bedford-PSA...	17.00
01/22/2018	1318	Milliron Associates	January Services		Bedford-PSA...	17.00
02/15/2018	1324	Milliron Associates	February Services		Bedford-PSA...	17.00
03/14/2018	1329	Milliron Associates	Invoice 2018-113		Bedford-PSA...	17.00
Total TAX (Consultant-Sales Tax)						102.00
Total LEGCO (Consultant-Legislative)						17,282.55
MISCE (Miscellaneous Expense)						
10/30/2017	1280	Friends of the Pennsylvania	Inv. 16-605		Bedford-PSA...	850.00
Total MISCE (Miscellaneous Expense)						850.00

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
OBRDT (Other Board-Comm Travel)						
11/16/2017	1289	Sally K Nolt	Fair Fund Advisory ...		Bedford-PSA...	21.60
02/15/2018	1325	Sally K Nolt	PA Tourism		Bedford-PSA...	21.80
02/21/2018	1326	Harry Reffner	Farm Show		Bedford-PSA...	128.88
Total OBRDT (Other Board-Comm Travel)						172.28
OFFRT (OfficersTravel-Mtgs)						
10/30/2017	1286	Harry Reffner	Meals		Bedford-PSA...	84.85
10/30/2017	1286	Harry Reffner	Lodging		Bedford-PSA...	716.18
10/30/2017	1286	Harry Reffner	Mileage		Bedford-PSA...	376.80
10/30/2017	1286	Harry Reffner	Tolls		Bedford-PSA...	37.90
11/03/2017	1287	Sally K Nolt	Fall 2017 Zone Meeti...		Bedford-PSA...	277.84
11/03/2017	1288	David Hallstrom	Fall 2017 Board & Zo...		Bedford-PSA...	458.40
01/24/2018	1320	Harry Reffner	January Honor, Telec,...		Bedford-PSA...	105.60
01/24/2018	1320	Harry Reffner	January Honor, Telec,...		Bedford-PSA...	12.22
Total OFFRT (OfficersTravel-Mtgs)						2,069.79
POSTG (Postage)						
10/30/2017	1286	Harry Reffner	Oct Honor, Zone Mee...		Bedford-PSA...	180.75
11/20/2017	1292	Harry Reffner	Nov Honor, post, telec		Bedford-PSA...	30.18
12/27/2017	1300	Harry Reffner	December Honor, Su...		Bedford-PSA...	24.33
01/24/2018	1320	Harry Reffner	January Honor, Telec,...		Bedford-PSA...	49.35
02/21/2018	1326	Harry Reffner	Feb Honor, telec, post...		Bedford-PSA...	428.06
03/27/2018	1330	Harry Reffner	March Honor, Suppli...		Bedford-PSA...	204.97
Total POSTG (Postage)						917.64
PRNTG (Printing)						
01/15/2018	1317	P/S Printing	2018 Directory		Bedford-PSA...	3,739.57
01/15/2018	1317	P/S Printing	2018 Membership cards		Bedford-PSA...	69.85
01/30/2018	3646	Thomas D. Fairman	2 2018 Directory		Bedford-PSA...	-15.00
Total PRNTG (Printing)						3,794.42

11:16 AM
 04/04/18
 Cash Basis

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

Date	Num	Name	Memo	Clr	Split	Paid Amount
QUEEE (Queen Expense)						
QMISC (Queen Exp. - Misc.)						
01/31/2018	1322	PA State Council of Farm O...	2018 Cornucopia		Bedford-PSA...	70.00
Total QMISC (Queen Exp. - Misc.)						70.00
QSCHR (Scholarship)						
12/31/2017	1302	PA State Fair Queen Program	Scholarships		Bedford-PSA...	2,000.00
Total QSCHR (Scholarship)						2,000.00
Total QUEEE (Queen Expense)						2,070.00
SCHOLE (Scholarship)						
12/05/2017	1295	Julia Romesberg	Scholarship		Bedford-PSA...	1,000.00
12/19/2017	1298	Dena Barwszczowski	2017 PSACF Scholar...		Bedford-PSA...	1,000.00
12/20/2017	1299	Darby Kasper	PSACF Scholarship		Bedford-PSA...	1,000.00
01/12/2018	1315	Jeremy Newswanger	PSACF Scholarship		Bedford-PSA...	1,000.00
01/12/2018	1316	Heather Wasson	PSACF Scholarship		Bedford-PSA...	1,000.00
01/22/2018	1319	Garrett Jenkins	PSACF Schorlarship		Bedford-PSA...	1,000.00
01/29/2018	1321	Lu-Anne Antisdell	PSACF Scholarship		Bedford-PSA...	1,000.00
Total SCHOLE (Scholarship)						7,000.00
SUPPL (Supplies)						
10/30/2017	1286	Harry Reffner	Oct Honor, Zone Mee...		Bedford-PSA...	365.73
12/27/2017	1300	Harry Reffner	December Honor, Su...		Bedford-PSA...	49.81
03/27/2018	1330	Harry Reffner	March Honor, Suppli...		Bedford-PSA...	50.75
Total SUPPL (Supplies)						466.29

11:16 AM
04/04/18
Cash Basis

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Paid Amount</u>
TELEC (Telecommunications)						
10/30/2017	1286	Harry Reffner	Oct Honor, Zone Mee...		Bedford-PSA...	112.36
11/20/2017	1292	Harry Reffner	Nov Honor, post, telec		Bedford-PSA...	114.65
12/27/2017	1300	Harry Reffner	December Honor, Su...		Bedford-PSA...	116.41
12/27/2017	1300	Harry Reffner	December Honor, Su...		Bedford-PSA...	95.96
01/24/2018	1320	Harry Reffner	January Honor, Telec,...		Bedford-PSA...	226.18
02/21/2018	1326	Harry Reffner	Feb Honor, telec, post...		Bedford-PSA...	129.14
03/27/2018	1330	Harry Reffner	March Honor, Suppli...		Bedford-PSA...	112.72
Total TELEC (Telecommunications)						<u>907.42</u>
TOTAL						<u><u>0.00</u></u>