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10/08/20

Cash Basis

PA State Association of County Fairs  
Convention Acct.-Trans. Detail by Account

October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
Bedford-PSACFC (PSACF Convention)						
10/07/2019		Bedford County Fair	16364	X	QUEENR (Q...	120.00
10/07/2019		Marshal Steve's Pony, LLC	2811	X	-SPLIT-	135.00
10/07/2019		Triangle Talent, Inc	4307	X	-SPLIT-	49.00
10/08/2019		October Rose Music	1121	X	-SPLIT-	130.00
10/08/2019		Spectrum Weather and Specia...	5653	X	-SPLIT-	155.00
10/08/2019		Stineman Ribbon Co	056730	X	ADCOI (Con...	105.00
10/08/2019	409	P/S Printing		X	-SPLIT-	-123.68
10/09/2019		Powers Great American Mid...	19920	X	SPKRS (Spea...	2,000.00
10/10/2019		Power Pulling Productions, L...	2597	X	-SPLIT-	380.00
10/11/2019		American Amusement Rentals	2095	X	RGCON (Co...	60.00
10/16/2019		Fusion Talent Group	1313	X	-SPLIT-	152.00
10/18/2019		Green River CCR Tribute Band	255	X	-SPLIT-	355.00
10/18/2019		David King Productions	1069	X	-SPLIT-	325.00
10/18/2019		Circus Incredible	011	X	-SPLIT-	390.00
10/18/2019		Black Cat Hell Drivers	1393	X	-SPLIT-	340.00
10/18/2019		F & F Production, LLC	3247	X	-SPLIT-	665.00
10/18/2019		Wonder Zone Dinosaur Zoo	1299	X	BOOTH (Tra...	275.00
10/18/2019		Areli Equine Entertainment	845	X	-SPLIT-	340.00
10/18/2019		Stineman Ribbon Co	056731	X	-SPLIT-	305.00
10/18/2019		Baughman Brothers & Assoc,...	1083	X	-SPLIT-	340.00
10/18/2019		Mobile Glass Studios	3211	X	BOOTH (Tra...	275.00
10/18/2019		October Rose Music	1122	X	-SPLIT-	390.00
10/18/2019		Full Pull Productions, Inc.	38553	X	-SPLIT-	400.00
10/18/2019		Vortex Insurance Agency, LLC	4208	X	-SPLIT-	325.00
10/18/2019		American Fireworks Company	25281	X	-SPLIT-	340.00
10/18/2019		Audio Innovators, Inc	0070311288	X	BOOTH (Tra...	550.00
10/18/2019		Power Pulling Productions, Inc.	2598	X	-SPLIT-	390.00
10/18/2019		North Pole Productions	7073	X	-SPLIT-	390.00
10/18/2019		Klein's Entertainment, LLC	5838	X	-SPLIT-	390.00
10/18/2019		Neville Entertainment, LLC	1781	X	ADCOI (Con...	135.00
10/21/2019		Variety Attractions, Inc	35153	X	-SPLIT-	1,110.00
10/21/2019		Allied Speciality Insurance, Inc.	0000097340	X	-SPLIT-	890.00
10/22/2019		Variety Attractions, Inc	35156	X	-SPLIT-	590.00
10/22/2019		Chainsaw Carver Jennifer Bla...	105	X	-SPLIT-	340.00
10/28/2019		Audrey Michael Concessions	1604	X	RGCON (Co...	30.00
10/28/2019		Elizabethtown Community Fair	2965	X	-SPLIT-	190.00
10/28/2019		Beaver Comm Fair	14309	X	-SPLIT-	540.00
10/28/2019		Carachilo, Inc.	18140	X	-SPLIT-	140.00
10/28/2019		Anjoli Productions	2099	X	-SPLIT-	200.00
10/28/2019		Fayette County Fair	24286	X	QUEENR (Q...	120.00
10/28/2019	410	Dauphin County Treasurer	Game of Chanc...	X	SPOUSE (Sp...	-40.00
10/29/2019		American Legion County Fair	015844	X	QUEENR (Q...	120.00
10/31/2019		Manheim Comm Farm Show	21139	X	-SPLIT-	1,030.00
10/31/2019		Cameron County Fair	4530	X	-SPLIT-	750.00
10/31/2019		Warren County Fair	32394	X	-SPLIT-	268.00
10/31/2019		Washington County Ag Fair	28457	X	-SPLIT-	303.00
10/31/2019		Elizabethtown Fair	9948	X	-SPLIT-	1,597.00
10/31/2019		Derry Township Ag Fair	4757	X	QUEENR (Q...	120.00
10/31/2019		Luzerne County Fair	3082	X	-SPLIT-	2,033.00
10/31/2019		Interest		X	INTERC (IN...	2.32
11/01/2019		Erie County Fair at Wattsburg	Various	X	-SPLIT-	645.00
11/01/2019		West Lampeter Community F...	0731	X	-SPLIT-	699.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/01/2019		Reading Fair	305	X	-SPLIT-	379.00
11/01/2019		Lebanon Area Fair	3519	X	-SPLIT-	792.00
11/01/2019		West Alexander Ag. Assoc.	7640	X	-SPLIT-	1,074.00
11/01/2019		Franklin County Fair	Various	X	-SPLIT-	505.00
11/01/2019		Huntingdon County Fair	34598	X	-SPLIT-	447.00
11/01/2019		Indiana County Fair	14610	X	QUEENR (Q...	120.00
11/01/2019		Lawrence County Fair	18704	X	-SPLIT-	315.00
11/01/2019		PA Farm Show	024349	X	DAY2PSAC...	140.00
11/01/2019		Ott's Concessions, Inc.	3941	X	RGCON (Co...	60.00
11/01/2019		Crouse Sled Rental LLC	1048	X	RGCON (Co...	30.00
11/04/2019		Allentown Fair	10282	X	-SPLIT-	780.00
11/04/2019		Wyoming County Community...	1918	X	QUEENR (Q...	120.00
11/04/2019		McKean County Fair	27394	X	-SPLIT-	517.00
11/04/2019		Bloomsburg Fair	30234	X	QUEENR (Q...	120.00
11/04/2019		Spartansburg Community Fair	0995	X	-SPLIT-	345.00
11/04/2019		Greene County Fair	14647	X	QUEENR (Q...	120.00
11/04/2019		Harford Fair	11905	X	-SPLIT-	475.00
11/04/2019		Big Butler Fair	2598	X	-SPLIT-	410.00
11/04/2019		Powers and Thomas Midway ...	1948	X	-SPLIT-	355.00
11/04/2019		Majestic Midways	14376	X	-SPLIT-	540.00
11/04/2019		Elizabethtown Community Fair	9950	X	-SPLIT-	75.00
11/04/2019		Potter County Fair	4702	X	-SPLIT-	960.00
11/04/2019		Elk County Fair	310	X	QUEENR (Q...	120.00
11/04/2019		Tioga County Fair	6801	X	-SPLIT-	435.00
11/04/2019		Union County West End Fair	4691	X	-SPLIT-	653.00
11/04/2019		Albion Area Fair	10046	X	QUEENR (Q...	120.00
11/04/2019		Schuylkill County Fair	289	X	-SPLIT-	367.00
11/04/2019		Dayton Fair	3847	X	QUEENR (Q...	120.00
11/04/2019		Skelly's Amusements, Inc.	0021100	X	-SPLIT-	285.00
11/04/2019		Horstman Concessions	9531	X	-SPLIT-	210.00
11/04/2019		Sykesville Ag. & Youth Fair	2332	X	-SPLIT-	1,135.00
11/05/2019		Cumberland Ag. Expo.	4054	X	QUEENR (Q...	120.00
11/05/2019		Williamsburg Comm Farm Sh...	8419	X	-SPLIT-	410.00
11/05/2019		Jacktown Fair	212	X	-SPLIT-	265.00
11/05/2019		Southern Lancaster County Fair	19785	X	-SPLIT-	1,072.00
11/05/2019		Shippensburg Comm Fair	20703	X	-SPLIT-	530.00
11/05/2019		Perry County Community Fair	1111	X	DAY4PSFQP...	280.00
11/05/2019		Gratz Fair	13103	X	-SPLIT-	810.00
11/05/2019		Carbon County Fair	010039	X	-SPLIT-	139.00
11/05/2019		West End Fair	14397	X	QUEENR (Q...	120.00
11/05/2019		Middletown Grange Fair	1525	X	QUEENR (Q...	120.00
11/05/2019		Mason Dixon Fair	10049	X	-SPLIT-	963.00
11/05/2019		Westmoreland Agricultural Fair	10265	X	-SPLIT-	223.00
11/05/2019		Unionville Comm Fair	3333	X	-SPLIT-	962.00
11/05/2019		Juniata County Fair	0305	X	-SPLIT-	470.00
11/05/2019		Somerset County Fair	5620	X	QUEENR (Q...	120.00
11/05/2019		Mifflin Co. Youth Fair	1835	X	-SPLIT-	311.00
11/05/2019		Mehrle Staley	1124	X	-SPLIT-	364.00
11/05/2019		B & R Farms	7679	X	-SPLIT-	145.00
11/06/2019	411	Cameron County Fair	Overpayment of...	X	DONATE (D...	-105.00
11/07/2019	412	Southern Lancaster County Fair	Registration Ref...	X	DONATE (D...	-224.00
11/12/2019		Boxall's Concessions, Inc.	5332	X	RGCON (Co...	60.00
11/12/2019		Clearfield Co. Fair	747	X	-SPLIT-	400.00

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11/12/2019		Hookstown Fair	009228	X	-SPLIT-	1,501.00
11/12/2019		Clinton County Fair	16948	X	QUEENR (Q...	120.00
11/12/2019		DerbyDog Productions	1599	X	ADCOI (Con...	40.00
11/12/2019		Troy Fair	31033	X	-SPLIT-	1,635.00
11/12/2019		Perry County Community Fair	6590	X	QUEENR (Q...	120.00
11/12/2019		Oley Valley Community Fair	7785	X	-SPLIT-	1,008.00
11/12/2019		York Fair	1193	X	-SPLIT-	370.00
11/12/2019		Jefferson County Fair	8889	X	-SPLIT-	330.00
11/13/2019		Paul Rosewood LLC	1020	X	-SPLIT-	390.00
11/13/2019		Vortex Insurance Agency, LLC	4234	X	ADCOI (Con...	40.00
11/13/2019		Granite Industries, Inc	019336	X	RGCON (Co...	30.00
11/13/2019		Chris Ruble	1147	X	RGCON (Co...	60.00
11/13/2019		Indiana Ticket Co.	589	X	-SPLIT-	340.00
11/13/2019		Centre Co. Grange Fair & En...	24796	X	-SPLIT-	1,426.00
11/15/2019		Centre Co. Grange Fair & En...	129	X	QUEENR (Q...	120.00
11/15/2019		Westmoreland Agricultural Fair	10273	X	-SPLIT-	2,152.00
11/15/2019		Joe Stanavage	1114	X	RGCON (Co...	30.00
11/15/2019		Big Knob Grange Fair	1612	X	-SPLIT-	83.00
11/18/2019		Sinking Valley Fair	1440	X	SPKRS (Spea...	25.00
11/18/2019		Bartlebaugh Amusements	1048	X	RGCON (Co...	30.00
11/18/2019		Beyond Spots & Dots, Inc.	8825	X	-SPLIT-	325.00
11/18/2019		E-Z Concessions	5030	X	RGCON (Co...	30.00
11/18/2019		Clinton County Fair	16956	X	-SPLIT-	790.00
11/19/2019		GOSA	49362	X	ADCOI (Con...	105.00
11/19/2019		Kenton Sitch	1155	X	-SPLIT-	170.00
11/19/2019		Somerset County Fair	5622	X	-SPLIT-	1,515.00
11/20/2019		Oscar The Robot	8356	X	-SPLIT-	340.00
11/21/2019		Penn Valley Shows, LLC	8872	X	-SPLIT-	815.00
11/21/2019		Montour-Delong Comm Fair	12110	X	RGCON (Co...	180.00
11/21/2019		Carper's Concessions	2046	X	-SPLIT-	140.00
11/22/2019		Fain's Concessions	2354	X	-SPLIT-	280.00
11/22/2019		Audio Innovators, Inc.	0079929415	X	ADCOI (Con...	135.00
11/22/2019		Artists & Attractions	3683	X	-SPLIT-	1,490.00
11/22/2019		The Fair Publishing House	8958	X	-SPLIT-	765.00
11/22/2019		FUSION Entertainment Group	1312	X	BOOTH (Tra...	275.00
11/22/2019		Portlock Maintenance	229	X	-SPLIT-	305.00
11/22/2019		Firefighter Show	1154	X	-SPLIT-	390.00
11/22/2019		Variety Attractions, Inc	35154	X	-SPLIT-	650.00
11/22/2019		Golf Carts Unlimited, LLC	12191	X	-SPLIT-	390.00
11/22/2019		east Coast Extreme Inc.	92	X	-SPLIT-	390.00
11/22/2019		The Seltzer Group	061635	X	-SPLIT-	340.00
11/22/2019		Fullerton Promotions & Soun...	2723	X	-SPLIT-	340.00
11/22/2019		Axe Women Leggers of Maine	1533	X	-SPLIT-	390.00
11/22/2019		Cincinnati Circus Company	14765	X	-SPLIT-	600.00
11/22/2019		Rock N Roll Pet Store - Kids ...	3468	X	-SPLIT-	340.00
11/22/2019		Dan & Galla	288	X	-SPLIT-	325.00
11/22/2019		Anjoli Productions	2098	X	-SPLIT-	450.00
11/22/2019		Aaron Kelly	1133	X	-SPLIT-	305.00
11/22/2019		Crouse Sled Rental LLC	1049	X	-SPLIT-	340.00
11/22/2019		R2M2	1107	X	-SPLIT-	390.00
11/22/2019		Unique Images LLC	1489	X	-SPLIT-	340.00
11/22/2019		Powers and Thomas Midway ...	1949	X	-SPLIT-	325.00
11/22/2019		Kountry K-9 Show	25138799381	X	-SPLIT-	390.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/22/2019		Regalia Manufacturing Co.	56620	X	-SPLIT-	615.00
11/22/2019		Granite Industries, Inc	019337	X	-SPLIT-	390.00
11/22/2019		DerbyDog Productions	1598	X	-SPLIT-	390.00
11/22/2019		Heather Olson	0002	X	-SPLIT-	450.00
11/22/2019		Beyond Spots & Dots, Inc.	8824	X	-SPLIT-	630.00
11/22/2019		The Nashville Music Co	1056	X	-SPLIT-	355.00
11/22/2019		National Ticket Co.	039194	X	-SPLIT-	340.00
11/22/2019		The Marvelous Mutts	1523	X	-SPLIT-	390.00
11/22/2019		Kenton Sitch	1156	X	-SPLIT-	390.00
11/22/2019		The Hobbs Sisters	1218	X	-SPLIT-	355.00
11/22/2019		Heritage Village	2253	X	-SPLIT-	340.00
11/22/2019		Red Dragon Laser Tag	1763	X	-SPLIT-	390.00
11/22/2019		Julia Neville	1782	X	-SPLIT-	385.00
11/22/2019		The Undercoats	204	X	-SPLIT-	450.00
11/25/2019	413	Allentown Fair	Refund Bev Gru...	X	DONATE (D...	-35.00
11/25/2019	414	Cincinnati Circus Company	Refund Check #...	X	-SPLIT-	-325.00
11/26/2019		Allentown Fair	10300	X	-SPLIT-	1,636.00
11/26/2019		Clarion County Fair	1474	X	-SPLIT-	370.00
11/26/2019		Jefferson County Fair	4501	X	RGCON (Co...	30.00
11/27/2019		Greene Dreher Sterling Fair	6172	X	QUEENR (Q...	100.00
11/27/2019		Blue Valley Farm Show	47994	X	-SPLIT-	250.00
11/27/2019		Elk County Fair	1513	X	-SPLIT-	165.00
11/27/2019		Manheim Comm Farm Show	21167	X	-SPLIT-	767.00
11/30/2019			Interest	X	INTERC (IN...	13.52
12/03/2019		Variety Attractions, Inc	35244	X	-SPLIT-	2,725.00
12/03/2019		Bloomsburg Fair	1282	X	-SPLIT-	553.00
12/03/2019		Punxsutawney Groundhog Fe...	502	X	RGCON (Co...	270.00
12/03/2019		Bartlebaugh Amusements	111	X	-SPLIT-	210.00
12/03/2019		Wonder Zone Dinosaur Zoo	1304	X	ADCOI (Con...	40.00
12/03/2019		Goodtime Amusements	1660	X	RGCON (Co...	150.00
12/03/2019		Carbon County Fair	010068	X	-SPLIT-	655.00
12/03/2019		Goodtime Amusements	1661	X	-SPLIT-	205.00
12/03/2019		Allegany County Fair & Ag E...	0000037975	X	RGCON (Co...	90.00
12/03/2019		Gratz Fair	13130	X	-SPLIT-	1,429.00
12/03/2019		Jacktown Fair	5412	X	-SPLIT-	655.00
12/03/2019		Bartlebaugh Amusements	318	X	-SPLIT-	120.00
12/03/2019		Dan & Galla	2849	X	-SPLIT-	270.00
12/04/2019		The Ray Owen Show	3089	X	-SPLIT-	170.00
12/05/2019		Snyder Concessions	221	X	RGCON (Co...	90.00
12/05/2019		North East Community Fair	6105	X	-SPLIT-	130.00
12/05/2019		Lam Enterprises	3045	X	-SPLIT-	385.00
12/05/2019		Hostetler's Concessions	4391	X	DAY3PSSA (...	80.00
12/05/2019		Montour-Delong Comm Fair	12116	X	RGCON (Co...	30.00
12/05/2019	415	Mason Dixon Fair	Refund 2 childs ...	X	DAY4PSFQP...	-30.00
12/05/2019	416	Hunts Promotions	Inv. 1986	X	SIGNS (Sign...	-106.00
12/05/2019	417	Red Dragon Laser Tag	Refund of Trade...	X	-SPLIT-	-390.00
12/06/2019		Harford Fair	11933	X	-SPLIT-	1,860.00
12/06/2019		Beaver Comm Fair	14329	X	RGCON (Co...	330.00
12/07/2019	418	Harford Fair	Refund Jamie S...	X	DAY4PSFQP...	-40.00
12/09/2019		Bedford County Fair	16447	X	-SPLIT-	1,194.00
12/09/2019		Big Butler Fair	3342	X	-SPLIT-	1,624.00
12/09/2019		Lebanon Area Fair	3525	X	-SPLIT-	1,022.00
12/09/2019		Middletown Grange Fair	1527	X	-SPLIT-	435.00

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12/09/2019		Centre Co. Grange Fair & En...	24830	X	-SPLIT-	259.00
12/09/2019		Derry Township Ag Fair	4772	X	-SPLIT-	735.00
12/09/2019		Triangle Poster & Printing Co.	11899	X	ADCOI (Con...	60.00
12/09/2019		Perry County Community Fair	6600	X	SPKRS (Spea...	100.00
12/09/2019		Tioga Co. Fair	1184	X	-SPLIT-	164.00
12/09/2019		Huntingdon County Fair	34615	X	-SPLIT-	2,762.00
12/09/2019		Perry County Community Fair	6599	X	-SPLIT-	637.00
12/09/2019		Bedford County Fair	2138	X	RGCON (Co...	60.00
12/11/2019		Lam Enterprises	3051	X	-SPLIT-	1,115.00
12/11/2019		Elvis Pretzel	279	X	RGCON (Co...	30.00
12/11/2019		Washington County Ag Fair	28515	X	-SPLIT-	1,855.00
12/11/2019		PA State Fair Queen Program	5368	X	DAY4PSFQP...	80.00
12/11/2019		Elk County Fair	312	X	DAY4PSFQP...	80.00
12/11/2019		American Legion County Fair	015863	X	-SPLIT-	840.00
12/11/2019		Dayton Fair	3870	X	-SPLIT-	2,130.00
12/11/2019	419	Beaver Community Fair	Refund Registra...	X	RGCON (Co...	-30.00
12/13/2019		Harford Fair	253	X	DAY4PSFQP...	120.00
12/13/2019		Northumberland Co. Fair	3727	X	RGCON (Co...	60.00
12/13/2019		West Alexander Ag. Assoc.	7647	X	-SPLIT-	968.00
12/13/2019		Denver Community Fair	0131	X	-SPLIT-	454.00
12/13/2019		Schuylkill County Fair	1249	X	-SPLIT-	182.00
12/13/2019		Mifflin Co. Youth Fair	1841	X	-SPLIT-	110.00
12/13/2019		American Legion County Fair	015868	X	-SPLIT-	105.00
12/13/2019		Plainfield Farmers Fair	2054	X	-SPLIT-	325.00
12/13/2019		Michael's Funnel Cakes	971	X	RGCON (Co...	60.00
12/13/2019		Mifflin Co. Youth Fair	002332	X	RGCON (Co...	120.00
12/13/2019		Big Knob Grange Fair	5985	X	RGCON (Co...	30.00
12/13/2019		Upper Frankford Fire Compa...	11953	X	RGCON (Co...	120.00
12/13/2019		Franklin County Fair	373	X	-SPLIT-	370.00
12/13/2019		Jefferson Township Fair	4845	X	RGCON (Co...	150.00
12/13/2019		Waterford Community Fair	14809	X	-SPLIT-	661.00
12/13/2019		Kutztown Fair	22109	X	-SPLIT-	510.00
12/13/2019		Indiana County Fair	14655	X	-SPLIT-	1,571.00
12/13/2019		Anjoli Productions	1001	X	-SPLIT-	190.00
12/13/2019		Albion Area Fair	0087039334	X	-SPLIT-	1,215.00
12/13/2019		Crawford Co Fair	7712	X	-SPLIT-	440.00
12/13/2019		Adam Calvert	1084	X	-SPLIT-	390.00
12/13/2019		Laurel Highlands Magic Com...	219	X	-SPLIT-	355.00
12/13/2019		Triangle Poster & Printing Co.	11895	X	-SPLIT-	340.00
12/13/2019		Houghton Enterprises, Inc.	25093868591	X	-SPLIT-	910.00
12/13/2019		Hard Core Derby Promotions	1281	X	-SPLIT-	355.00
12/13/2019		Coston Cross	1009	X	-SPLIT-	340.00
12/13/2019		Ready Go Dog Show!	102	X	-SPLIT-	390.00
12/13/2019		Love Shine Agency	466	X	-SPLIT-	340.00
12/13/2019		Pure Country - George Strait ...	3812	X	-SPLIT-	325.00
12/13/2019		Penn Valley Shows, LLC	8871	X	-SPLIT-	450.00
12/13/2019		Sound Rental Service, Inc.	0746	X	-SPLIT-	390.00
12/13/2019		Spiker Helicopters	2064	X	-SPLIT-	390.00
12/13/2019		Agricadabra	4728	X	-SPLIT-	340.00
12/13/2019		Into The Spin	788	X	-SPLIT-	390.00
12/13/2019		Bandstand Bruce Productions	102	X	BOOTH (Tra...	275.00
12/13/2019		keystone mini Tractor Pulling...	2241	X	-SPLIT-	390.00
12/13/2019		Lightning Audio Productions	1090	X	-SPLIT-	420.00

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Cash Basis

PA State Association of County Fairs  
Convention Acct.-Trans. Detail by Account

October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
12/16/2019		Washington County Ag Expo	28523	X	-SPLIT-	105.00
12/16/2019		Spartansburg Community Fair	14245	X	-SPLIT-	700.00
12/16/2019		Hookstown Fair	2441	X	-SPLIT-	105.00
12/16/2019		Schnecksville Comm Fair	12809	X	-SPLIT-	455.00
12/16/2019		Juniata County Fair	17053	X	-SPLIT-	234.00
12/16/2019		Ephrata Fair	10663	X	-SPLIT-	378.00
12/16/2019		Cochranton Comm Fair	13385	X	-SPLIT-	252.00
12/16/2019		Clearfield Co. Fair	5958	X	-SPLIT-	638.00
12/16/2019		Schuylkill County Fair	11462	X	-SPLIT-	443.00
12/16/2019		Lehigh Law Enforcement	269	X	-SPLIT-	370.00
12/16/2019		Erie County Fair at Wattsburg	Various	X	-SPLIT-	875.00
12/16/2019		Erie County Fair at Wattsburg	9209	X	-SPLIT-	105.00
12/16/2019		Cement Belt Fair	2478	X	-SPLIT-	560.00
12/16/2019		Gregory Badger	3087	X	DAY3PSSA (...)	80.00
12/16/2019		Greene County Fair	14648	X	-SPLIT-	995.00
12/16/2019		Fayette County Fair	24328	X	-SPLIT-	2,325.00
12/16/2019		Geyer Concessions	1664	X	RGCON (Co...	30.00
12/16/2019		Jamestown Community Fair	357	X	-SPLIT-	476.00
12/16/2019		Wolf's Corner's Fair	2775	X	RGCON (Co...	90.00
12/16/2019		Fulton County Fair	8767	X	-SPLIT-	140.00
12/16/2019		The Berks County Fair	1060	X	RGCON (Co...	120.00
12/16/2019		DCA Productions	8044	X	BOOTH (Tra...	275.00
12/16/2019		Elizabethtown Community Fair	9977	X	RGCON (Co...	30.00
12/16/2019		Laurel Highlands Magic Com...	220	X	DAY2PSAC...	105.00
12/16/2019		Lehigh Law Enforcement	267	X	SPKRS (Spea...	250.00
12/17/2019		Schuylkill County Fair	1957	X	RGCON (Co...	30.00
12/17/2019		Jefferson County Fair	226	X	-SPLIT-	455.00
12/17/2019		York Fair	1005	X	-SPLIT-	428.00
12/17/2019		Stoneboro Fair	10659	X	-SPLIT-	435.00
12/17/2019		Warren County Fair	32422	X	-SPLIT-	1,661.00
12/17/2019		Lawrence County Fair	18754	X	-SPLIT-	235.00
12/17/2019		Allentown Fair	32045	X	ADCOI (Con...	105.00
12/17/2019		Cumberland Ag Expo	4057	X	-SPLIT-	455.00
12/17/2019		Sullivan County Fair	8607	X	RGCON (Co...	150.00
12/17/2019		Harmony Grange Fair	4528	X	-SPLIT-	715.00
12/17/2019		Bloomsburg Fair	30392	X	-SPLIT-	3,020.00
12/17/2019		Tioga County Fair	Various	X	-SPLIT-	60.00
12/17/2019		West End Fair	1398	X	-SPLIT-	2,848.00
12/17/2019		Norco Fire Co. Fair	7709	X	RGCON (Co...	120.00
12/17/2019		Charles Nutaitis	Various	X	-SPLIT-	60.00
12/17/2019		Neal Fehnel	4349	X	RGCON (Co...	30.00
12/17/2019		PA Maple Festival	10023	X	RGCON (Co...	60.00
12/17/2019		Tawney Price	1612	X	DAY3PSSA (...)	80.00
12/17/2019		West Lampeter Community F...	13984	X	RGCON (Co...	60.00
12/17/2019		Make Mine Country	101	X	DAY2PSAC...	70.00
12/17/2019		Shippensburg Comm Fair	20712	X	-SPLIT-	540.00
12/17/2019		Greene-Dreher-Sterling Fair	6173	X	-SPLIT-	823.00
12/19/2019		Dayton Fair	1272	X	-SPLIT-	425.00
12/19/2019		Wayne County Fair	22180	X	-SPLIT-	635.00
12/19/2019		Hunterdon County 4-H & Ag ...	3266	X	RGCON (Co...	120.00
12/19/2019		Big Knob Grange Fair	340	X	RGCON (Co...	30.00
12/19/2019		Jim Reed	623	X	-SPLIT-	135.00
12/19/2019		Butler Farm Show	3036	X	-SPLIT-	1,915.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/19/2019		Fayette County Fair	24339	X	DAY3BC (C...	38.00
12/19/2019		Schuylkill County Fair	945	X	RGCON (Co...	90.00
12/19/2019		Bull's Eye Security, Inc	4814	X	-SPLIT-	170.00
12/19/2019		McKean County Fair	27414	X	-SPLIT-	543.00
12/19/2019		Layton's Concessions	285	X	RGCON (Co...	90.00
12/19/2019		Kimberton Comm Fair	2787	X	-SPLIT-	595.00
12/19/2019		Maxx Entertainment Group L...	1045	X	RGCON (Co...	100.00
12/20/2019		Haversack Concessions	4394	X	RGCON (Co...	60.00
12/20/2019		Powers Great American Mid...	20111	X	DAY3PSSA (...	840.00
12/23/2019		Mountain Area Fair	1108	X	-SPLIT-	195.00
12/23/2019		Lycoming County Fair	6175	X	-SPLIT-	1,146.00
12/23/2019	420	Fusion Talent Group	Refund Saturda...	X	DAY4PSFQP...	-40.00
12/23/2019	421	Harry Reffner	Saturday \$100 c...	X	SPKRS (Sem...	-317.85
12/23/2019	422	Harford Fair	Refund Mr & M...	X	-SPLIT-	-248.00
12/23/2019		Kimberton Community Fair	2788	X	DAY4PSFQP...	80.00
12/23/2019		Haas & Wilkerson	000029470	X	-SPLIT-	180.00
12/23/2019		J & J Demolition Derbies	136	X	-SPLIT-	390.00
12/23/2019		Bull Ride Mania	166	X	-SPLIT-	493.00
12/23/2019		Michael Felk's Heritage Tins...	2817	X	-SPLIT-	390.00
12/23/2019		Circus Shane	1079	X	-SPLIT-	665.00
12/23/2019		The Large Flowerheads	2232	X	-SPLIT-	390.00
12/23/2019		Yugar Productions	8612	X	-SPLIT-	340.00
12/23/2019		JM Productions, Inc.	3324	X	-SPLIT-	365.00
12/23/2019		Variety Attractions, Inc	35317	X	BOOTH (Tra...	825.00
12/23/2019		Make Mine Country	102	X	-SPLIT-	340.00
12/23/2019		Lee Germain & Judi	1234	X	BOOTH (Tra...	275.00
12/23/2019		East Coast Turnaround	226	X	-SPLIT-	305.00
12/23/2019		Top Notch Motorsports Prom...	1061	X	-SPLIT-	420.00
12/23/2019		Bull's Eye Security, Inc	4815	X	BOOTH (Tra...	275.00
12/23/2019		The Ray Owen Show	3094	X	BOOTH (Tra...	275.00
12/23/2019		Lehigh Law Enforcement	268	X	-SPLIT-	370.00
12/23/2019		Pro Wrestling Rampage	1123	X	-SPLIT-	420.00
12/23/2019		Redeye Rodeo Company	4767	X	-SPLIT-	340.00
12/23/2019		Gold Medal Mid Atlantic	1083	X	-SPLIT-	375.00
12/23/2019		Short Track Off Road Motors...	110	X	-SPLIT-	390.00
12/23/2019		Buffalo Beals Animal Park	6220	X	-SPLIT-	340.00
12/23/2019		The Concert Manager	261	X	-SPLIT-	390.00
12/23/2019		C & L Shows	2016	X	-SPLIT-	340.00
12/30/2019		Tons of Fun Shows	393	X	-SPLIT-	360.00
12/30/2019		First Bite Fishing Tanks	3180	X	-SPLIT-	340.00
12/30/2019		Kempton Community Fair	1304	X	RGCON (Co...	120.00
12/30/2019		Albion Area Fair	0089851063	X	-SPLIT-	210.00
12/30/2019	423	Bedford-PSACFG	Dues from Conv...	X	ASSCD (Ass...	-4,810.00
12/30/2019	424	Hazel E. Blaney	Spouse activity ...	X	SPOUSE (Sp...	-167.16
12/31/2019		McClure Bean Soup Festival ...	1113	X	RGCON (Co...	400.00
12/31/2019			Interest	X	INTERC (IN...	32.55
01/02/2020	425	CAL Entertainment, LLC	2020 Conventio...	X	SPKRS (Sem...	-5,000.00
01/06/2020		PA State Fair Queen Program	1343	X	-SPLIT-	520.00
01/06/2020	426	Harry Reffner	Petty Cash Con...	X	PCASH (Pett...	-500.00
01/06/2020	427	Deborah Good	2020 Spouse Pr...	X	SPOUSE (Sp...	-385.94
01/06/2020	428	Martha Ebersole	2020 Spouse Ba...	X	SPOUSE (Sp...	-504.00
01/07/2020		Juniata County Fair	3793	X	RGCON (Co...	60.00
01/07/2020		Schuylkill County Fair	950	X	-SPLIT-	403.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/07/2020		Crawford Co Fair	7723	X	RGCON (Co...	30.00
01/07/2020		Valentis Security	VOID: 1358 NSF	X	-SPLIT-	0.00
01/07/2020		Greene Dreher Sterling Fair	5377	X	-SPLIT-	230.00
01/07/2020	429	PA State Fair Queen Program	2020 Queen Re...	X	QUEENG (Q...	-7,080.00
01/09/2020			Service Charge	X	CHRGs (Ban...	-10.00
01/10/2020		Wyoming County Fair	1859	X	-SPLIT-	775.00
01/13/2020		Schuylkill County Fair	5371	X	DAY4PSFQP...	80.00
01/13/2020		Jefferson Township Fair	3261	X	RGCON (Co...	50.00
01/13/2020		Gratz Fair	13133	X	DAY2PSAC...	280.00
01/13/2020		Decision Maker, Inc.	008078	X	-SPLIT-	665.00
01/13/2020		Dreamland Amusements	25433749528	X	-SPLIT-	420.00
01/13/2020		Tons of Fun Show	392	X	-SPLIT-	365.00
01/13/2020		Mimealot	19040997277	X	-SPLIT-	325.00
01/13/2020		KSR Motorsport	853	X	-SPLIT-	340.00
01/13/2020		Family Entertainment Industr...	25993623150	X	-SPLIT-	415.00
01/13/2020		Harmony Artists, Inc	22991	X	-SPLIT-	390.00
01/13/2020	430	P/S Printing	Inv 20-1024	X	PRNTGC (Pr...	-4,560.23
01/13/2020	431	Hazel E. Blaney	Tickets	X	SPOUSE (Sp...	-56.66
01/15/2020	432	P/S Printing	Inv 20-1039	X	PRNTGC (Pr...	-263.44
01/16/2020		Floyd's Enterprizes	811	X	RGCON (Co...	60.00
01/16/2020		Main Event Amusements	844	X	RGCON (Co...	100.00
01/16/2020		New Holland Farmers Fair	722	X	RGCON (Co...	210.00
01/16/2020	433	Swan's Trophies Plus	January Awards	X	AWARD (A...	-394.32
01/17/2020		Bartlebaugh Amusements	341	X	RGCON (Co...	20.00
01/17/2020		Buckeye Rodeo	1018	X	-SPLIT-	265.00
01/17/2020		Chris Ruble	1027	X	-SPLIT-	415.00
01/17/2020		Sinking Valley Fair	1445	X	-SPLIT-	605.00
01/17/2020		the Benjamin Jackson Hypnot...	98	X	-SPLIT-	390.00
01/17/2020	434	Harry . Reffner	Convention Pac...	X	MEALE (Me...	-83.94
01/21/2020		Hewlett's Hot Sausage	5267	X	RGCON (Co...	50.00
01/21/2020		Valentis Security	26239287227	X	-SPLIT-	440.00
01/25/2020	435	Dolly Getz	Cake Decoratin...	X	SPOUSE (Sp...	-275.00
01/27/2020		Harry Reffner	Deposit	X	-SPLIT-	7,979.00
01/27/2020		Mifflin Co. Youth Fair	Deposit	X	-SPLIT-	80.00
01/27/2020		PA State Fair Queen Program	Deposit	X	-SPLIT-	145.00
01/27/2020		Wade Shows	Deposit	X	RGCON (Co...	100.00
01/27/2020		Richfield Dutch Days	Deposit	X	RGCON (Co...	100.00
01/27/2020		AEB Amusements	Deposit	X	RGCON (Co...	100.00
01/27/2020		Hunterdon County 4-H & Ag ...	Deposit	X	RGCON (Co...	50.00
01/27/2020		Huey's	Deposit	X	-SPLIT-	130.00
01/27/2020		Tons of Fun	Deposit	X	-SPLIT-	70.00
01/27/2020		Cumberland Ag Expo	Deposit	X	DAY2PSAC...	35.00
01/27/2020		Jamestown Community Fair	Deposit	X	-SPLIT-	138.00
01/27/2020		Mason Dixon Fair	Deposit	X	-SPLIT-	65.00
01/27/2020		Knoebels Amusement Resort	Deposit	X	RGCON (Co...	100.00
01/27/2020		Lackawanna County Fair and ...	Deposit	X	RGCON (Co...	50.00
01/27/2020		Wayne County Fair	Deposit	X	RGCON (Co...	150.00
01/27/2020		Clarion Co. Fair	Deposit	X	RGCON (Co...	50.00
01/27/2020		Hilton Family Entertainment	Deposit	X	RGCON (Co...	100.00
01/27/2020		Big Knob Grange Fair	Deposit	X	DAY3BC (C...	1.00
01/27/2020		Powers Great American Mid...	Deposit	X	DAY3PSSA (...)	120.00
01/27/2020		Tawney Price	Deposit	X	RGCON (Co...	60.00
01/28/2020		Beverly Gruber	Deposit	X	DAY2PSAC...	105.00



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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/28/2020		Rodney Bowers	Deposit	X	RGCON (Co...	50.00
01/28/2020		Lawrence County Fair	Deposit	X	DAY2PSAC...	105.00
01/28/2020		Ross Concessions	Deposit	X	RGCON (Co...	50.00
01/28/2020		Juniata County Fair	Deposit	X	DAY4PSFQP...	80.00
01/28/2020		PA Farm Show	Deposit	X	RGCON (Co...	50.00
01/28/2020		Skelly's Amusements, Inc	Deposit	X	RGCON (Co...	50.00
01/28/2020		Clinton County Fair	Deposit	X	RGCON (Co...	150.00
01/28/2020		American Amusement Rentals	Deposit	X	RGCON (Co...	50.00
01/28/2020		swika S Amusements LLC	Deposit	X	RGCON (Co...	150.00
01/28/2020		Delaware State Fair	Deposit	X	RGCON (Co...	150.00
01/28/2020		Santillo's	Deposit	X	RGCON (Co...	100.00
01/28/2020		Dayton Fair	Deposit	X	-SPLIT-	135.00
01/28/2020		Huntingdon Co. Fair	Deposit	X	DAY3BC (C...	19.00
01/28/2020		Cash	Deposit	X	DAY2PSAC...	35.00
01/28/2020		Beverly Gruber	Deposit	X	DAY2PSAC...	70.00
01/28/2020		Beverly Gruber	Deposit	X	DAY2PSAC...	70.00
01/28/2020		Sal Richetti	Deposit	X	RGCON (Co...	50.00
01/28/2020		Wayne County Fair	Deposit	X	RGCON (Co...	100.00
01/28/2020		northampton Community Day...	Deposit	X	RGCON (Co...	100.00
01/28/2020		Spartansburg Community Fair	Deposit	X	DAY2PSAC...	210.00
01/28/2020		Lawrence County Fair	Deposit	X	RGCON (Co...	200.00
01/28/2020		Sykesville Ag & Youth Fair	Deposit	X	DAY4PSFQP...	40.00
01/28/2020		Trowver Ride Co	Deposit	X	RGCON (Co...	100.00
01/28/2020		Woodsetter Com	Deposit	X	RGCON (Co...	50.00
01/28/2020		PA FFA President	Deposit	X	DAY4PSFQP...	80.00
01/28/2020		Amusements Of America	Deposit	X	RGCON (Co...	50.00
01/28/2020		The Magic of Steve Hyde	Deposit	X	RGCON (Co...	30.00
01/28/2020		Dale's Concessions, Inc.	Deposit	X	-SPLIT-	225.00
01/28/2020		Dale's Concessions, Inc.	Deposit	X	BOOTH (Tra...	275.00
01/28/2020		Fullerton Memorial Fair	Deposit	X	RGCON (Co...	200.00
01/28/2020		Perry County Community Fair	Deposit	X	-SPLIT-	185.00
01/28/2020		Westmoreland Agricultural Fair	Deposit	X	-SPLIT-	105.00
01/28/2020		Greene-Dreher-Sterling Fair	Deposit	X	DAY4BX (B...	54.00
01/28/2020		Berwick River Festival	Deposit	X	RGCON (Co...	30.00
01/28/2020		Wyoming County Community...	Deposit	X	DAY4PSFQP...	40.00
01/28/2020		Cash	Deposit	X	-SPLIT-	130.00
01/28/2020	436	Martha Ebersole	Communications	X	COMME (Co...	-101.63
01/28/2020	437	William Koegler	Show me the \$\$...	X	SPKRS (Sem...	-1,500.00
01/28/2020		Bar C Ranch Petting Zoo and ...	Deposit	X	LATE (Late ...	25.00
01/28/2020		Xtreme Monster Sports Inc	Deposit	X	LATE (Late ...	25.00
01/28/2020		Ultimate Stiltwalker	Deposit	X	-SPLIT-	365.00
01/28/2020		Dr. Magical Balloons	Deposit	X	-SPLIT-	415.00
01/28/2020		Bull Ride Mania	Deposit	X	POWER (Tra...	50.00
01/28/2020		Penn Valley Shows, LLC	Deposit	X	RGCON (Co...	30.00
01/28/2020		dave Martin World's Greatest	Deposit	X	-SPLIT-	365.00
01/28/2020		Buckeye Rodeo	Deposit	X	BOOTH (Tra...	100.00
01/28/2020		Dreamland Amusements	Deposit	X	LATE (Late ...	25.00
01/28/2020		Heritage Village	Deposit	X	POWER (Tra...	50.00
01/28/2020		Agricadabra	Deposit	X	POWER (Tra...	50.00
01/28/2020		Houghton Enterprises, Inc.	Deposit	X	RGCON (Co...	30.00
01/28/2020		Illusion Sound & Lighting	Deposit	X	-SPLIT-	415.00
01/28/2020		Milord Entertainment	Deposit	X	-SPLIT-	690.00
01/28/2020		Lisko & Sons Amusement Co.	Deposit	X	-SPLIT-	365.00

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01/28/2020		Belmont Magic Show & Wiza...	Deposit	X	-SPLIT-	365.00
01/28/2020		Lee Andrews Productions	Deposit	X	-SPLIT-	405.00
01/28/2020		Circus Incredible	Deposit	X	RGCON (Co...	30.00
01/28/2020		Xtreme Monster Sports Inc	Deposit	X	-SPLIT-	615.00
01/28/2020		KOI Drag Racing	Deposit	X	-SPLIT-	690.00
01/28/2020		Bar C Ranch Petting Zoo and ...	Deposit	X	-SPLIT-	390.00
01/28/2020		Bedford County Fair	Deposit	X	-SPLIT-	80.00
01/29/2020	438	Marshal Steve's Pony Rides	Refund of Ad 2...	X	ADCOI (Con...	-70.00
01/29/2020	439	Roche Graphics	Podium Cards	X	SIGNS (Sign...	-95.40
01/29/2020	440	Tim McGowan Studio	Meals 2020 Con...	X	PHOTO (Pho...	-190.44
01/29/2020	441	Big Butler Fair	Refund 3 Conve...	X	RGCON (Co...	-90.00
01/29/2020	442	Elizabethtown Fair	Convention Can...	X	-SPLIT-	-84.00
01/29/2020	443	Jacktown Fair	Refund Convent...	X	-SPLIT-	-145.00
01/29/2020	444	North East Community Fair	Refund Registra...	X	RGCON (Co...	-60.00
01/29/2020	445	Albion Area Fair	Over payment r...	X	-SPLIT-	-65.00
01/29/2020	446	Kayleigh Cornell	Trade Show Dra...	X	DRAWING (...	-100.00
01/29/2020	447	Jennie Rogers	Trade Show Dra...	X	DRAWING (...	-100.00
01/29/2020	448	Bonnie Musser	Trade Show Dra...	X	DRAWING (...	-100.00
01/29/2020	449	Susann Johnson	Trade Show Dra...	X	DRAWING (...	-100.00
01/29/2020	450	Roger Altman	Trade Show Dra...	X	DRAWING (...	-100.00
01/29/2020	451	Beverly Gruber	2020 PSACF Ju...	X	JUDGE (Jud...	-225.05
01/30/2020		Cash	Deposit	X	DAY4BX (B...	18.00
01/30/2020		Jeff Orrin / Pennycone Junction	Deposit	X	-SPLIT-	505.00
01/30/2020		Awesome AG Magic Show	Deposit	X	-SPLIT-	365.00
01/30/2020		Grand Illusions by the Bloom's	Deposit	X	-SPLIT-	410.00
01/30/2020		Echo Valley	Deposit	X	-SPLIT-	445.00
01/30/2020		Rafter Z Rodeo CO	Deposit	X	-SPLIT-	630.00
01/31/2020	454	Huntingdon County Fair	Refund Barb Da...	X	-SPLIT-	-80.00
01/31/2020			Interest	X	INTERC (IN...	38.08
02/02/2020	452	PA State Showmen's Associat...	2020 Conventio...	X	DAY3PSSA (...	-10,560.00
02/03/2020	453	PA State Fair Queen Program	\$5.00 extra char...	X	PSFQPEXTR...	-4,255.00
02/03/2020	455	Karen Dobson	Refund 1 Queen...	X	-SPLIT-	-40.00
02/03/2020	456	Hershey Lodge	January 2020 P...	X	-SPLIT-	-105,710.34
02/04/2020	457	Sound Rental Service, Inc.	PSACF 2020 C...	X	SOUND (Sou...	-8,500.00
02/06/2020	458	Harford Fair	Jamie's Hershey...	X	OTHER (Offi...	-127.65
02/07/2020	459	PSACF General Acct - Bedford		X	TFERCE (Tr...	-10,000.00
02/11/2020	460	Sally K Nolt	Convention Hos...	X	HOSPTC (H...	-946.07
02/12/2020	461	Kevin Bieber	Family Feud/Sti...	X	-SPLIT-	-323.25
02/17/2020	462	Melissa Herr	Over payment P...	X	DONATE (D...	-17.00
02/17/2020	463	Warren County Fair	Convention Ref...	X	DAY4PSFQP...	-40.00
02/19/2020		Amusement Entertainment Ri...	33609	X	RGCON (Co...	100.00
02/21/2020	464	PSACF General Acct - Bedford	Transfer to Gen...	X	TFERCE (Tr...	-7,000.00
02/24/2020		Lycoming Co. Fair	6208	X	DAY2PSAC...	35.00
02/25/2020		PA State Fair Queen Program	613	X	-SPLIT-	11,526.31
02/28/2020			Interest	X	INTERC (IN...	17.40
02/29/2020	466	Bedford-Scholar	Transfer from C...	X	TFERSCHC ...	-5,800.00
03/02/2020		PSSA	1883	X	PSSASC (PS...	4,690.05
03/02/2020	465	Bedford-PSACFG	Transfer from C...	X	ASSCD (Ass...	-1,755.00
03/03/2020	467	Bruce Koppenhaver	AV Supplies	X	AUDIO (Aud...	-211.44
03/03/2020		PA Department of Agriculture	3003875935	X	-SPLIT-	714.00
03/03/2020		Harry Reffner	2148	X	-SPLIT-	169.00
03/10/2020	468	PSACF Savings Acct - Bedford	Transfer to Savi...	X	TFERCE (Tr...	-20,000.00
03/23/2020		Goshen Country Fair	Deposit	X	RGCON (Co...	30.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
03/31/2020			Interest	X	INTERC (IN...	2.18
04/30/2020			Interest	X	INTERC (IN...	0.34
05/29/2020			Interest	X	INTERC (IN...	0.31
06/30/2020			Interest	X	INTERC (IN...	0.33
07/01/2020	469	Washington Town & Country...	Invoice FAIR16...	X	SPKRS (Sem...	-466.00
07/22/2020		Sally K Nolt	Deposit		GIFTS (Gifts)	10.00
07/24/2020	470	P/S Printing	Invoice 20-1534	X	SUPPLC (Su...	-81.09
07/31/2020			Interest	X	INTERC (IN...	0.29
08/15/2020	471	Swan's Trophies Plus	Gavel Plaque	X	GIFTS (Gifts)	-121.65
08/31/2020			Interest	X	INTERC (IN...	0.24
09/30/2020			Interest	X	INTERC (IN...	0.20
Total Bedford-PSACFC (PSACF Convention)						-3,169.11
ADCOI (Conv. Ads Income)						
10/07/2019	2811	Marshal Steve's Pony, LLC	1/4 Page black		Bedford-PSA...	-40.00
10/08/2019		Spectrum Weather and Specia...	1/2 page color		Bedford-PSA...	-90.00
10/08/2019	05...	Stineman Ribbon Co	Full page black		Bedford-PSA...	-105.00
10/18/2019	1781	Neville Entertainment, LLC	Full page color		Bedford-PSA...	-135.00
10/22/2019		Variety Attractions, Inc	Full Page color/ ...		Bedford-PSA...	-90.00
10/28/2019		Anjoli Productions	1/2 page black		Bedford-PSA...	-60.00
11/12/2019	1599	DerbyDog Productions	1/4 page black		Bedford-PSA...	-40.00
11/13/2019	4234	Vortex Insurance Agency, LLC	1/4 page black		Bedford-PSA...	-40.00
11/18/2019		Beyond Spots & Dots, Inc.	full page & 1/2 ...		Bedford-PSA...	-225.00
11/19/2019	49...	GOSA	Full Page Black		Bedford-PSA...	-105.00
11/21/2019		Penn Valley Shows, LLC	Full page color		Bedford-PSA...	-135.00
11/22/2019	00...	Audio Innovators, Inc	Full page color		Bedford-PSA...	-135.00
12/03/2019	1304	Wonder Zone Dinosaur Zoo	1/4 Black		Bedford-PSA...	-40.00
12/03/2019	1661	Goodtime Amusements	full page black		Bedford-PSA...	-105.00
12/03/2019		Dan & Galla	Full page color		Bedford-PSA...	-135.00
12/04/2019		The Ray Owen Show	full page black		Bedford-PSA...	-105.00
12/05/2019		Lam Enterprises	Full page color		Bedford-PSA...	-135.00
12/09/2019	11...	Triangle Poster & Printing Co.	1/2 Page black		Bedford-PSA...	-60.00
12/17/2019	32...	Allentown Fair	Full page black		Bedford-PSA...	-105.00
01/29/2020	438	Marshal Steve's Pony Rides	Refund of Ad 2...		Bedford-PSA...	70.00
Total ADCOI (Conv. Ads Income)						-1,815.00
CROOMI (Comp Rooms)						
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	-5,106.00
Total CROOMI (Comp Rooms)						-5,106.00

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DUESI (Dues Income)						
ASSCD (Associate Dues)						
10/07/2019	2811	Marshal Steve's Pony, LLC	2020 Dues		Bedford-PSA...	-65.00
10/08/2019	5653	Spectrum Weather and Specia...	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Circus Incredible	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Black Cat Hell Drivers	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		F & F Production, LLC	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Areli Equine Entertainment	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Baughman Brothers & Assoc,...	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		October Rose Music	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Full Pull Productions, Inc.	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		American Fireworks Company	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Power Pulling Productions, Inc.	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		North Pole Productions	2020 Dues		Bedford-PSA...	-65.00
10/18/2019		Klein's Entertainment, LLC	2020 Dues		Bedford-PSA...	-65.00
10/21/2019		Allied Speciality Insurance, Inc.	2020 Dues		Bedford-PSA...	-65.00
10/22/2019		Chainsaw Carver Jennifer Bla...	2020 Dues		Bedford-PSA...	-65.00
11/04/2019		Powers and Thomas Midway ...	2020 Dues		Bedford-PSA...	-65.00
11/13/2019		Paul Rosewood LLC	2020 Dues		Bedford-PSA...	-65.00
11/13/2019		Indiana Ticket Co.	2020 Dues		Bedford-PSA...	-65.00
11/20/2019		Oscar The Robot	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Artists & Attractions	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		The Fair Publishing House	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Firefighter Show	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Golf Carts Unlimited, LLC	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		east Coast Extreme Inc.	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		The Seltzer Group	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Fullerton Promotions & Soun...	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Axe Women Leggers of Maine	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Rock N Roll Pet Store - Kids ...	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Anjoli Productions	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Crouse Sled Rental LLC	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		R2M2	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Unique Images LLC	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Kountry K-9 Show	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Regalia Manufacturing Co.	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Granite Industries, Inc	2020 Dues		Bedford-PSA...	-65.00
11/22/2019	1598	DerbyDog Productions	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Heather Olson	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		National Ticket Co.	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		The Marvelous Mutts	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Kenton Sitch	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Heritage Village	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Red Dragon Laser Tag	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		Julia Neville	2020 Dues		Bedford-PSA...	-65.00
11/22/2019		The Undercoats	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	2849	Dan & Galla	2020 Dues		Bedford-PSA...	-65.00
12/04/2019	3089	The Ray Owen Show	2020 Dues		Bedford-PSA...	-65.00
12/05/2019	417	Red Dragon Laser Tag	Refund of Trade...		Bedford-PSA...	65.00
12/13/2019		Adam Calvert	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Triangle Poster & Printing Co.	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Houghton Enterprises, Inc.	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Coston Cross	2020 Dues		Bedford-PSA...	-65.00

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12/13/2019		Ready Go Dog Show!	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Love Shine Agency	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Penn Valley Shows, LLC	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Sound Rental Service, Inc.	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Spiker Helicopters	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Agricadabra	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Into The Spin	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		keystone mini Tractor Pulling...	2020 Dues		Bedford-PSA...	-65.00
12/13/2019		Lightning Audio Productions	2020 Dues		Bedford-PSA...	-65.00
12/23/2019	136	J & J Demolition Derbies	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Michael Felk's Heritage Tins...	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Circus Shane	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		The Large Flowerheads	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Yugar Productions	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		JM Productions, Inc.	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Make Mine Country	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Top Notch Motorsports Prom...	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Lehigh Law Enforcement	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Pro Wrestling Rampage	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Redeye Rodeo Company	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Short Track Off Road Motors...	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		Buffalo Beals Animal Park	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		The Concert Manager	2020 Dues		Bedford-PSA...	-65.00
12/23/2019		C & L Shows	2020 Dues		Bedford-PSA...	-65.00
12/30/2019		First Bite Fishing Tanks	2020 Dues		Bedford-PSA...	-65.00
12/30/2019	423	Bedford-PSACFG	Dues from Conv...		Bedford-PSA...	4,810.00
01/07/2020		Valentis Security	2020 Dues	X	Bedford-PSA...	0.00
01/13/2020		Decision Maker, Inc.	2020 Dues		Bedford-PSA...	-65.00
01/13/2020		Dreamland Amusements	2020 Dues		Bedford-PSA...	-65.00
01/13/2020		Tons of Fun Show	2020 Dues		Bedford-PSA...	-65.00
01/13/2020		KSR Motorsport	2020 Dues		Bedford-PSA...	-65.00
01/13/2020		Family Entertainment Industr...	2020 Dues		Bedford-PSA...	-65.00
01/13/2020		Harmony Artists, Inc	2020 Dues		Bedford-PSA...	-65.00
01/17/2020		Buckeye Rodeo	2020 Dues		Bedford-PSA...	-65.00
01/17/2020		Chris Ruble	2020 Dues		Bedford-PSA...	-65.00
01/17/2020		the Benjamin Jackson Hypnot...	2020 Dues		Bedford-PSA...	-65.00
01/21/2020		Valentis Security	2020 Dues		Bedford-PSA...	-65.00
01/27/2020		PA State Fair Queen Program	Mockingbird Q...		Bedford-PSA...	-65.00
01/28/2020		Ultimate Stiltwalker	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Dr. Magical Balloons	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		dave Martin World's Greatest	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Illusion Sound & Lighting	Deposit		Bedford-PSA...	-65.00
01/28/2020		Milord Entertainment	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Lisko & Sons Amusement Co.	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Belmont Magic Show & Wiza...	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Lee Andrews Productions	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Xtreme Monster Sports Inc	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		KOI Drag Racing	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Bar C Ranch Petting Zoo and ...	2020 Dues		Bedford-PSA...	-65.00
01/30/2020	5314	Jeff Orrin / Pennycone Junction	2020 Dues		Bedford-PSA...	-65.00
01/30/2020		Awesome AG Magic Show	2020 Dues		Bedford-PSA...	-65.00
01/30/2020	339	Echo Valley	2020 Dues		Bedford-PSA...	-65.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/30/2020	127	Rafter Z Rodeo CO	2020 Dues		Bedford-PSA...	-65.00
03/02/2020	465	Bedford-PSACFG	Transfer from C...		Bedford-PSA...	1,755.00
Total ASSCD (Associate Dues)						65.00
Total DUESI (Dues Income)						65.00
FRAII (Fund Raiser Income)						
BASKT (Baskets)						
01/27/2020		Spouses Ticket Auction	Baskets		Bedford-PSA...	-6,465.00
Total BASKT (Baskets)						-6,465.00
SPOUI (Spouse Program Income)						
01/27/2020		Spouses Basket Bingo	Bingo		Bedford-PSA...	-1,014.00
Total SPOUI (Spouse Program Income)						-1,014.00
Total FRAII (Fund Raiser Income)						-7,479.00
INTERC (INTEREST CONVENTION)						
10/31/2019			Interest		Bedford-PSA...	-2.32
11/30/2019			Interest		Bedford-PSA...	-13.52
12/31/2019			Interest		Bedford-PSA...	-32.55
01/31/2020			Interest		Bedford-PSA...	-38.08
02/28/2020			Interest		Bedford-PSA...	-17.40
03/31/2020			Interest		Bedford-PSA...	-2.18
04/30/2020			Interest		Bedford-PSA...	-0.34
05/29/2020			Interest		Bedford-PSA...	-0.31
06/30/2020			Interest		Bedford-PSA...	-0.33
07/31/2020			Interest		Bedford-PSA...	-0.29
08/31/2020			Interest		Bedford-PSA...	-0.24
09/30/2020			Interest		Bedford-PSA...	-0.20
Total INTERC (INTEREST CONVENTION)						-107.76
MEALI (Conv. Meals Income)						
DAY2PSACF (PSACF Banquet)						
10/08/2019		October Rose Music	2		Bedford-PSA...	-70.00
10/10/2019		Power Pulling Productions, L...	2		Bedford-PSA...	-70.00
10/16/2019	1313	Fusion Talent Group	1313		Bedford-PSA...	-35.00
10/21/2019		Variety Attractions, Inc	12		Bedford-PSA...	-420.00
10/28/2019		Beaver Comm Fair	4		Bedford-PSA...	-140.00
10/28/2019	2099	Anjoli Productions	4		Bedford-PSA...	-140.00
10/31/2019		Manheim Comm Farm Show	4		Bedford-PSA...	-140.00
10/31/2019	4530	Cameron County Fair	5		Bedford-PSA...	-175.00
10/31/2019		Washington County Ag Fair	28457		Bedford-PSA...	-35.00
10/31/2019		Elizabethtown Fair	12		Bedford-PSA...	-420.00
10/31/2019		Luzerne County Fair	17		Bedford-PSA...	-595.00
10/31/2019		Luzerne County Fair	2		Bedford-PSA...	-70.00
11/01/2019	15...	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-35.00
11/01/2019	126	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-70.00
11/01/2019	764	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-70.00
11/01/2019		West Lampeter Community F...	4		Bedford-PSA...	-140.00
11/01/2019		Reading Fair	305		Bedford-PSA...	-35.00

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11/01/2019		Lebanon Area Fair	5		Bedford-PSA...	-175.00
11/01/2019		West Alexander Ag. Assoc.	8		Bedford-PSA...	-280.00
11/01/2019		Franklin County Fair	Various		Bedford-PSA...	-35.00
11/01/2019		Huntingdon County Fair	34598		Bedford-PSA...	-70.00
11/01/2019		Lawrence County Fair	18704		Bedford-PSA...	-35.00
11/01/2019	02...	PA Farm Show	4		Bedford-PSA...	-140.00
11/04/2019		Allentown Fair	8		Bedford-PSA...	-280.00
11/04/2019		Spartansburg Community Fair	3		Bedford-PSA...	-105.00
11/04/2019		Harford Fair	3		Bedford-PSA...	-105.00
11/04/2019		Big Butler Fair	2		Bedford-PSA...	-70.00
11/04/2019	2967	Elizabethtown Community Fair	Janell Neff		Bedford-PSA...	-35.00
11/04/2019		Potter County Fair	8		Bedford-PSA...	-280.00
11/04/2019		Tioga County Fair	3		Bedford-PSA...	-105.00
11/04/2019		Union County West End Fair	3		Bedford-PSA...	-105.00
11/04/2019		Schuylkill County Fair	2		Bedford-PSA...	-70.00
11/04/2019		Skelly's Amusements, Inc.	0021100		Bedford-PSA...	-35.00
11/04/2019		Horstman Concessions	2		Bedford-PSA...	-70.00
11/04/2019		Sykesville Ag. & Youth Fair	9		Bedford-PSA...	-315.00
11/05/2019		Williamsburg Comm Farm Sh...	8419		Bedford-PSA...	-70.00
11/05/2019		Jacktown Fair	212		Bedford-PSA...	-35.00
11/05/2019		Southern Lancaster County Fair	19785		Bedford-PSA...	-70.00
11/05/2019		Shippensburg Comm Fair	20703		Bedford-PSA...	-70.00
11/05/2019	3115	Gratz Fair	6		Bedford-PSA...	-210.00
11/05/2019		Mason Dixon Fair	6		Bedford-PSA...	-210.00
11/05/2019		Westmoreland Agricultural Fair	Short \$2		Bedford-PSA...	-33.00
11/05/2019		Unionville Comm Fair	7		Bedford-PSA...	-245.00
11/05/2019		Juniata County Fair	0305		Bedford-PSA...	-70.00
11/05/2019		Mifflin Co. Youth Fair	1835		Bedford-PSA...	-35.00
11/05/2019		Mehrle Staley	1124		Bedford-PSA...	-70.00
11/05/2019		B & R Farms	7679		Bedford-PSA...	-35.00
11/12/2019		Clearfield Co. Fair	2		Bedford-PSA...	-70.00
11/12/2019		Hookstown Fair	12		Bedford-PSA...	-420.00
11/12/2019		Troy Fair	11		Bedford-PSA...	-385.00
11/12/2019		Oley Valley Community Fair	7		Bedford-PSA...	-245.00
11/12/2019		York Fair	2		Bedford-PSA...	-70.00
11/12/2019		Jefferson County Fair	8889		Bedford-PSA...	-70.00
11/15/2019		Westmoreland Agricultural Fair	22		Bedford-PSA...	-770.00
11/15/2019		Westmoreland Agricultural Fair	Short on prior c...		Bedford-PSA...	-2.00
11/15/2019		Big Knob Grange Fair	1612		Bedford-PSA...	-35.00
11/18/2019		Clinton County Fair	6		Bedford-PSA...	-210.00
11/19/2019		Kenton Sitch	1155		Bedford-PSA...	-70.00
11/19/2019		Somerset County Fair	15		Bedford-PSA...	-525.00
11/26/2019		Allentown Fair	7		Bedford-PSA...	-245.00
11/27/2019		Blue Valley Farm Show	2		Bedford-PSA...	-70.00
11/27/2019		Elk County Fair	1513		Bedford-PSA...	-35.00
11/27/2019		Manheim Comm Farm Show	6		Bedford-PSA...	-210.00
12/03/2019		Variety Attractions, Inc	77		Bedford-PSA...	-2,695.00
12/03/2019		Bloomsburg Fair	3		Bedford-PSA...	-105.00
12/03/2019		Carbon County Fair	7		Bedford-PSA...	-245.00
12/03/2019		Gratz Fair	12		Bedford-PSA...	-420.00
12/03/2019		Jacktown Fair	7		Bedford-PSA...	-245.00
12/03/2019		Dan & Galla	2849		Bedford-PSA...	-70.00
12/05/2019		North East Community Fair	2		Bedford-PSA...	-70.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/06/2019		Harford Fair	16		Bedford-PSA...	-560.00
12/09/2019		Bedford County Fair	10		Bedford-PSA...	-350.00
12/09/2019		Big Butler Fair	3		Bedford-PSA...	-105.00
12/09/2019		Lebanon Area Fair	9		Bedford-PSA...	-315.00
12/09/2019		Middletown Grange Fair	3		Bedford-PSA...	-105.00
12/09/2019		Derry Township Ag Fair	7		Bedford-PSA...	-245.00
12/09/2019		Tioga Co. Fair	1184		Bedford-PSA...	-35.00
12/09/2019		Huntingdon County Fair	18		Bedford-PSA...	-630.00
12/09/2019		Perry County Community Fair	8		Bedford-PSA...	-280.00
12/11/2019		Lam Enterprises	3		Bedford-PSA...	-105.00
12/11/2019		Washington County Ag Fair	17		Bedford-PSA...	-595.00
12/11/2019		American Legion County Fair	8		Bedford-PSA...	-280.00
12/11/2019		Dayton Fair	14		Bedford-PSA...	-490.00
12/13/2019		West Alexander Ag. Assoc.	9		Bedford-PSA...	-315.00
12/13/2019		Denver Community Fair	3		Bedford-PSA...	-105.00
12/13/2019		Schuylkill County Fair	1249		Bedford-PSA...	-35.00
12/13/2019		American Legion County Fair	015868		Bedford-PSA...	-35.00
12/13/2019		Plainfield Farmers Fair	5		Bedford-PSA...	-175.00
12/13/2019		Waterford Community Fair	9		Bedford-PSA...	-315.00
12/13/2019		Kutztown Fair	22109		Bedford-PSA...	-70.00
12/13/2019		Indiana County Fair	15		Bedford-PSA...	-525.00
12/13/2019		Albion Area Fair	11		Bedford-PSA...	-385.00
12/16/2019		Washington County Ag Expo	28523		Bedford-PSA...	-35.00
12/16/2019		Hookstown Fair	2441		Bedford-PSA...	-35.00
12/16/2019		Schnecksville Comm Fair	7		Bedford-PSA...	-245.00
12/16/2019		Juniata County Fair	17053		Bedford-PSA...	-35.00
12/16/2019		Ephrata Fair	4		Bedford-PSA...	-140.00
12/16/2019		Cochranton Comm Fair	3		Bedford-PSA...	-105.00
12/16/2019		Clearfield Co. Fair	2		Bedford-PSA...	-70.00
12/16/2019		Schuylkill County Fair	3		Bedford-PSA...	-105.00
12/16/2019		Lehigh Law Enforcement	4		Bedford-PSA...	-140.00
12/16/2019	1049	Erie County Fair at Wattsburg	2		Bedford-PSA...	-70.00
12/16/2019	9205	Erie County Fair at Wattsburg	3		Bedford-PSA...	-105.00
12/16/2019		Erie County Fair at Wattsburg	9209		Bedford-PSA...	-35.00
12/16/2019		Greene County Fair	11		Bedford-PSA...	-385.00
12/16/2019		Fayette County Fair	15		Bedford-PSA...	-525.00
12/16/2019		Jamestown Community Fair	4		Bedford-PSA...	-140.00
12/16/2019		Fulton County Fair	8767		Bedford-PSA...	-70.00
12/16/2019	220	Laurel Highlands Magic Com...	3		Bedford-PSA...	-105.00
12/17/2019		Jefferson County Fair	3		Bedford-PSA...	-105.00
12/17/2019		York Fair	2		Bedford-PSA...	-70.00
12/17/2019		Stoneboro Fair	10659		Bedford-PSA...	-35.00
12/17/2019		Lawrence County Fair	18754		Bedford-PSA...	-35.00
12/17/2019		Cumberland Ag Expo	4057		Bedford-PSA...	-35.00
12/17/2019		Harmony Grange Fair	11		Bedford-PSA...	-385.00
12/17/2019		Bloomsburg Fair	24		Bedford-PSA...	-840.00
12/17/2019		West End Fair	30		Bedford-PSA...	-1,050.00
12/17/2019	101	Make Mine Country	101		Bedford-PSA...	-70.00
12/17/2019		Shippensburg Comm Fair	4		Bedford-PSA...	-140.00
12/17/2019		Greene-Dreher-Sterling Fair	5		Bedford-PSA...	-175.00
12/19/2019		Dayton Fair	1272		Bedford-PSA...	-35.00
12/19/2019		Wayne County Fair	7		Bedford-PSA...	-245.00
12/19/2019		Jim Reed	3		Bedford-PSA...	-105.00



PA State Association of County Fairs  
Convention Acct.-Trans. Detail by Account

October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
12/19/2019		Butler Farm Show	15		Bedford-PSA...	-525.00
12/19/2019		Bull's Eye Security, Inc	4814		Bedford-PSA...	-70.00
12/19/2019		Kimberton Comm Fair	5		Bedford-PSA...	-175.00
12/23/2019		Mountain Area Fair	3		Bedford-PSA...	-105.00
12/23/2019		Lycoming County Fair	10		Bedford-PSA...	-350.00
12/23/2019	422	Harford Fair	Thursday Banquet		Bedford-PSA...	70.00
12/23/2019		Bull Ride Mania	166		Bedford-PSA...	-70.00
12/30/2019		Tons of Fun Shows	393		Bedford-PSA...	-70.00
12/30/2019		Albion Area Fair	0089851063		Bedford-PSA...	-35.00
01/06/2020		PA State Fair Queen Program	Shelly		Bedford-PSA...	-35.00
01/06/2020		PA State Fair Queen Program	Bernie		Bedford-PSA...	-35.00
01/07/2020	950	Schuylkill County Fair	3		Bedford-PSA...	-105.00
01/07/2020		Greene Dreher Sterling Fair	5377		Bedford-PSA...	-70.00
01/10/2020		Wyoming County Fair	3		Bedford-PSA...	-105.00
01/13/2020	13...	Gratz Fair	8		Bedford-PSA...	-280.00
01/17/2020		Sinking Valley Fair	5		Bedford-PSA...	-175.00
01/27/2020		Cumberland Ag Expo	Deposit		Bedford-PSA...	-35.00
01/28/2020		Beverly Gruber	3 - Reichard		Bedford-PSA...	-105.00
01/28/2020		Lawrence County Fair	3		Bedford-PSA...	-105.00
01/28/2020		Dayton Fair	Deposit		Bedford-PSA...	-35.00
01/28/2020		Cash	Jennifer Witmer		Bedford-PSA...	-35.00
01/28/2020	4670	Beverly Gruber	Pipers		Bedford-PSA...	-70.00
01/28/2020	819	Beverly Gruber	Mr. Weaver		Bedford-PSA...	-70.00
01/28/2020	0996	Spartansburg Community Fair	6		Bedford-PSA...	-210.00
01/28/2020	1122	Perry County Community Fair	3		Bedford-PSA...	-104.00
01/28/2020		Perry County Community Fair	Deposit		Bedford-PSA...	-1.00
01/28/2020	10...	Westmoreland Agricultural Fair	Deposit		Bedford-PSA...	-35.00
01/29/2020	442	Elizabethtown Fair	Convention Can...		Bedford-PSA...	35.00
01/29/2020	443	Jacktown Fair	Refund Convent...		Bedford-PSA...	35.00
01/29/2020	445	Albion Area Fair	Over payment r...		Bedford-PSA...	35.00
02/24/2020	6208	Lycoming Co. Fair	6208		Bedford-PSA...	-35.00
02/25/2020		PA State Fair Queen Program	Queens 59		Bedford-PSA...	-2,065.00
02/25/2020		PA State Fair Queen Program	Judges 3		Bedford-PSA...	-105.00
02/25/2020		PA State Fair Queen Program	Queen guests 2		Bedford-PSA...	-70.00
03/03/2020		PA Department of Agriculture	7		Bedford-PSA...	-245.00
03/03/2020	2148	Harry Reffner	2148		Bedford-PSA...	-70.00

Total DAY2PSACF (PSACF Banquet)

-30,555.00

DAY3BC (Communications Breakfast)

10/07/2019		Triangle Talent, Inc	4307		Bedford-PSA...	-19.00
10/16/2019		Fusion Talent Group	1313		Bedford-PSA...	-19.00
10/31/2019	32...	Warren County Fair	32394		Bedford-PSA...	-19.00
10/31/2019	4530	Warren County Fair	32394		Bedford-PSA...	-19.00
10/31/2019		Washington County Ag Fair	28457		Bedford-PSA...	-38.00
10/31/2019		Elizabethtown Fair	13		Bedford-PSA...	-247.00
10/31/2019		Luzerne County Fair	3082		Bedford-PSA...	-38.00
11/01/2019		West Lampeter Community F...	2		Bedford-PSA...	-38.00
11/01/2019		Reading Fair	305		Bedford-PSA...	-38.00
11/01/2019		Lebanon Area Fair	3		Bedford-PSA...	-57.00
11/01/2019		West Alexander Ag. Assoc.	6		Bedford-PSA...	-114.00
11/01/2019		Huntingdon County Fair	34598		Bedford-PSA...	-57.00
11/04/2019		McKean County Fair	3		Bedford-PSA...	-57.00
11/04/2019		Union County West End Fair	2		Bedford-PSA...	-38.00

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October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
11/04/2019		Schuylkill County Fair	289		Bedford-PSA...	-19.00
11/05/2019		Southern Lancaster County Fair	19785		Bedford-PSA...	-38.00
11/05/2019		Carbon County Fair	010039		Bedford-PSA...	-19.00
11/05/2019		Mason Dixon Fair	7		Bedford-PSA...	-133.00
11/05/2019		Unionville Comm Fair	3		Bedford-PSA...	-57.00
11/05/2019		Mifflin Co. Youth Fair	1835		Bedford-PSA...	-18.00
11/05/2019		Mehrle Staley	1124		Bedford-PSA...	-38.00
11/12/2019		Hookstown Fair	7		Bedford-PSA...	-133.00
11/12/2019		Oley Valley Community Fair	7		Bedford-PSA...	-133.00
11/13/2019		Centre Co. Grange Fair & En...	4		Bedford-PSA...	-76.00
11/15/2019		Big Knob Grange Fair	short \$1.		Bedford-PSA...	-18.00
11/26/2019		Allentown Fair	4		Bedford-PSA...	-76.00
11/27/2019		Manheim Comm Farm Show	21167		Bedford-PSA...	-19.00
12/03/2019		Bloomsburg Fair	2		Bedford-PSA...	-38.00
12/03/2019		Gratz Fair	13130		Bedford-PSA...	-19.00
12/06/2019		Harford Fair	6		Bedford-PSA...	-114.00
12/09/2019		Bedford County Fair	6		Bedford-PSA...	-114.00
12/09/2019		Big Butler Fair	3342		Bedford-PSA...	-19.00
12/09/2019		Lebanon Area Fair	3		Bedford-PSA...	-57.00
12/09/2019		Centre Co. Grange Fair & En...	24830		Bedford-PSA...	-19.00
12/09/2019		Tioga Co. Fair	1184		Bedford-PSA...	-19.00
12/09/2019		Huntingdon County Fair	18		Bedford-PSA...	-342.00
12/09/2019		Perry County Community Fair	3		Bedford-PSA...	-57.00
12/13/2019		West Alexander Ag. Assoc.	7		Bedford-PSA...	-133.00
12/13/2019		Denver Community Fair	0131		Bedford-PSA...	-19.00
12/13/2019		Schuylkill County Fair	1249		Bedford-PSA...	-19.00
12/13/2019		Mifflin Co. Youth Fair	Under paid chec...		Bedford-PSA...	-20.00
12/13/2019		Waterford Community Fair	4		Bedford-PSA...	-76.00
12/16/2019		Juniata County Fair	17053		Bedford-PSA...	-19.00
12/16/2019		Ephrata Fair	2		Bedford-PSA...	-38.00
12/16/2019		Cochranton Comm Fair	3		Bedford-PSA...	-57.00
12/16/2019		Clearfield Co. Fair	2		Bedford-PSA...	-38.00
12/16/2019		Schuylkill County Fair	11462		Bedford-PSA...	-38.00
12/16/2019		Fayette County Fair	12		Bedford-PSA...	-228.00
12/16/2019		Jamestown Community Fair	2		Bedford-PSA...	-38.00
12/17/2019		York Fair	2		Bedford-PSA...	-38.00
12/17/2019		Warren County Fair	29		Bedford-PSA...	-551.00
12/17/2019		West End Fair	2		Bedford-PSA...	-38.00
12/17/2019		Greene-Dreher-Sterling Fair	2		Bedford-PSA...	-38.00
12/19/2019	24...	Fayette County Fair	2		Bedford-PSA...	-38.00
12/19/2019		McKean County Fair	7		Bedford-PSA...	-133.00
12/23/2019		Lycoming County Fair	2		Bedford-PSA...	-38.00
12/23/2019	422	Harford Fair	Friday Breakfast		Bedford-PSA...	38.00
12/23/2019		Bull Ride Mania	166		Bedford-PSA...	-38.00
01/27/2020		Big Knob Grange Fair	Linda Zahn shor...		Bedford-PSA...	-1.00
01/28/2020		Huntingdon Co. Fair	Deposit		Bedford-PSA...	-19.00
01/29/2020	442	Elizabethtown Fair	Convention Can...		Bedford-PSA...	19.00
03/03/2020		PA Department of Agriculture	3003875935		Bedford-PSA...	-19.00
03/03/2020		Harry Reffner	2148		Bedford-PSA...	-19.00

Total DAY3BC (Communications Breakfast)

-4,009.00

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PA State Association of County Fairs  
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October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
DAY3PSSA (PSSA Banquet)						
10/16/2019		Fusion Talent Group	1313		Bedford-PSA...	-40.00
10/21/2019		Variety Attractions, Inc	12		Bedford-PSA...	-480.00
10/28/2019		Carachilo, Inc.	18140		Bedford-PSA...	-80.00
11/04/2019		Powers and Thomas Midway ...	5		Bedford-PSA...	-200.00
11/04/2019		Majestic Midways	12		Bedford-PSA...	-480.00
11/04/2019		Skelly's Amusements, Inc.	4		Bedford-PSA...	-160.00
11/04/2019		Horstman Concessions	2		Bedford-PSA...	-80.00
11/04/2019		Sykesville Ag. & Youth Fair	9		Bedford-PSA...	-360.00
11/05/2019		Juniata County Fair	0305		Bedford-PSA...	-80.00
11/05/2019		Mehrle Staley	1124		Bedford-PSA...	-80.00
11/13/2019		Centre Co. Grange Fair & En...	3		Bedford-PSA...	-120.00
11/19/2019	1155	Kenton Sitch	1155		Bedford-PSA...	-40.00
11/21/2019	8872	Penn Valley Shows, LLC	17		Bedford-PSA...	-680.00
11/21/2019		Carper's Concessions	2046		Bedford-PSA...	-80.00
11/22/2019		Fain's Concessions	Fain		Bedford-PSA...	-80.00
11/22/2019		Fain's Concessions	Taylor		Bedford-PSA...	-80.00
11/26/2019		Allentown Fair	11		Bedford-PSA...	-440.00
12/03/2019		Bloomsburg Fair	2		Bedford-PSA...	-80.00
12/03/2019		Bartlebaugh Amusements	3		Bedford-PSA...	-120.00
12/03/2019		Bartlebaugh Amusements	2		Bedford-PSA...	-80.00
12/05/2019	4391	Hostetler's Concessions	4391		Bedford-PSA...	-80.00
12/09/2019		Big Butler Fair	3342		Bedford-PSA...	-40.00
12/09/2019		Centre Co. Grange Fair & En...	24830		Bedford-PSA...	-40.00
12/09/2019		Tioga Co. Fair	1184		Bedford-PSA...	-40.00
12/09/2019		Huntingdon County Fair	11		Bedford-PSA...	-440.00
12/11/2019		Lam Enterprises	23		Bedford-PSA...	-920.00
12/13/2019		Denver Community Fair	3		Bedford-PSA...	-120.00
12/13/2019		Schuylkill County Fair	1249		Bedford-PSA...	-40.00
12/13/2019		Kutztown Fair	22109		Bedford-PSA...	-80.00
12/13/2019		Anjoli Productions	4		Bedford-PSA...	-160.00
12/13/2019		Houghton Enterprises, Inc.	10		Bedford-PSA...	-400.00
12/16/2019		Ephrata Fair	2		Bedford-PSA...	-80.00
12/16/2019		Schuylkill County Fair	3		Bedford-PSA...	-120.00
12/16/2019		Lehigh Law Enforcement	4		Bedford-PSA...	-160.00
12/16/2019		Cement Belt Fair	8		Bedford-PSA...	-320.00
12/16/2019	3087	Gregory Badger	3087		Bedford-PSA...	-80.00
12/16/2019		Jamestown Community Fair	3		Bedford-PSA...	-120.00
12/17/2019		Stoneboro Fair	10659		Bedford-PSA...	-40.00
12/17/2019		Bloomsburg Fair	19		Bedford-PSA...	-760.00
12/17/2019		West End Fair	11		Bedford-PSA...	-440.00
12/17/2019	1612	Tawney Price	1612		Bedford-PSA...	-80.00
12/17/2019		Greene-Dreher-Sterling Fair	5		Bedford-PSA...	-200.00
12/19/2019		Bull's Eye Security, Inc	4814		Bedford-PSA...	-40.00
12/20/2019	20...	Powers Great American Mid...	24 Fayette short...		Bedford-PSA...	-840.00
12/23/2019		Lycoming County Fair	8		Bedford-PSA...	-320.00
12/23/2019		Haas & Wilkerson	000029470		Bedford-PSA...	-40.00
12/23/2019		Bull Ride Mania	166		Bedford-PSA...	-80.00
12/30/2019		Tons of Fun Shows	3		Bedford-PSA...	-120.00
01/10/2020		Wyoming County Fair	3		Bedford-PSA...	-120.00
01/27/2020		Huey's	Deposit		Bedford-PSA...	-80.00
01/27/2020		Powers Great American Mid...	Short on banque...		Bedford-PSA...	-120.00
01/28/2020		Cash	Deposit		Bedford-PSA...	-40.00

PA State Association of County Fairs  
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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/28/2020		Bedford County Fair	Deposit		Bedford-PSA...	-40.00
01/31/2020	454	Huntingdon County Fair	Refund Barb Da...		Bedford-PSA...	40.00
03/03/2020		PA Department of Agriculture	6		Bedford-PSA...	-240.00
Total DAY3PSSA (PSSA Banquet)						-10,640.00
DAY4BX (Box Lunch)						
10/16/2019		Fusion Talent Group	1313		Bedford-PSA...	-18.00
11/01/2019		West Lampeter Community F...	3		Bedford-PSA...	-54.00
11/01/2019		Reading Fair	305		Bedford-PSA...	-36.00
11/04/2019		Schuylkill County Fair	289		Bedford-PSA...	-18.00
11/05/2019		Mifflin Co. Youth Fair	1835		Bedford-PSA...	-18.00
11/05/2019		Mehrle Staley	1124		Bedford-PSA...	-36.00
11/12/2019		Hookstown Fair	6		Bedford-PSA...	-108.00
11/27/2019		Manheim Comm Farm Show	21167		Bedford-PSA...	-18.00
12/06/2019		Harford Fair	2		Bedford-PSA...	-36.00
12/13/2019		Schuylkill County Fair	1249		Bedford-PSA...	-18.00
12/13/2019		Indiana County Fair	14655		Bedford-PSA...	-36.00
12/16/2019		Fayette County Fair	9		Bedford-PSA...	-162.00
12/16/2019		Jamestown Community Fair	357		Bedford-PSA...	-18.00
01/07/2020		Schuylkill County Fair	950		Bedford-PSA...	-18.00
01/27/2020		Jamestown Community Fair	Deposit		Bedford-PSA...	-18.00
01/28/2020		Greene-Dreher-Sterling Fair	3		Bedford-PSA...	-54.00
01/30/2020		Cash	Deposit		Bedford-PSA...	-18.00
Total DAY4BX (Box Lunch)						-684.00
DAY4PSFQP (PSFQP Banquet)						
10/16/2019		Fusion Talent Group	1313		Bedford-PSA...	-40.00
10/28/2019		Elizabethtown Community Fair	Neff 4		Bedford-PSA...	-160.00
10/28/2019		Beaver Comm Fair	4		Bedford-PSA...	-160.00
10/31/2019		Manheim Comm Farm Show	17		Bedford-PSA...	-680.00
10/31/2019	4530	Cameron County Fair	5		Bedford-PSA...	-200.00
10/31/2019	32...	Warren County Fair	32394		Bedford-PSA...	-40.00
10/31/2019	4530	Warren County Fair	32394		Bedford-PSA...	-40.00
10/31/2019		Washington County Ag Fair	28457		Bedford-PSA...	-80.00
10/31/2019		Elizabethtown Fair	9		Bedford-PSA...	-360.00
10/31/2019		Luzerne County Fair	19		Bedford-PSA...	-760.00
11/01/2019	15...	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-40.00
11/01/2019	126	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-80.00
11/01/2019	764	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-80.00
11/01/2019		West Lampeter Community F...	6		Bedford-PSA...	-240.00
11/01/2019		Reading Fair	3		Bedford-PSA...	-120.00
11/01/2019		Lebanon Area Fair	8		Bedford-PSA...	-320.00
11/01/2019		West Alexander Ag. Assoc.	8		Bedford-PSA...	-320.00
11/01/2019		Franklin County Fair	8		Bedford-PSA...	-320.00
11/01/2019		Huntingdon County Fair	34598		Bedford-PSA...	-80.00
11/01/2019		Huntingdon County Fair	Coronation Table		Bedford-PSA...	-120.00
11/01/2019		Lawrence County Fair	4		Bedford-PSA...	-160.00
11/04/2019		Allentown Fair	8		Bedford-PSA...	-320.00
11/04/2019		McKean County Fair	7		Bedford-PSA...	-280.00
11/04/2019		Spartansburg Community Fair	3		Bedford-PSA...	-120.00
11/04/2019		Harford Fair	4		Bedford-PSA...	-160.00
11/04/2019		Big Butler Fair	4		Bedford-PSA...	-160.00

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PA State Association of County Fairs  
Convention Acct.-Trans. Detail by Account

October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
11/04/2019	9950	Elizabethtown Community Fair	9950		Bedford-PSA...	-40.00
11/04/2019		Potter County Fair	8		Bedford-PSA...	-320.00
11/04/2019		Tioga County Fair	3		Bedford-PSA...	-120.00
11/04/2019		Union County West End Fair	3		Bedford-PSA...	-120.00
11/04/2019		Schuylkill County Fair	2		Bedford-PSA...	-80.00
11/04/2019		Sykesville Ag. & Youth Fair	4		Bedford-PSA...	-160.00
11/05/2019		Williamsburg Comm Farm Sh...	4		Bedford-PSA...	-160.00
11/05/2019		Jacktown Fair	212		Bedford-PSA...	-40.00
11/05/2019		Southern Lancaster County Fair	2		Bedford-PSA...	-80.00
11/05/2019		Southern Lancaster County Fair	12		Bedford-PSA...	-480.00
11/05/2019		Shippensburg Comm Fair	7		Bedford-PSA...	-280.00
11/05/2019	1111	Perry County Community Fair	7		Bedford-PSA...	-280.00
11/05/2019	3115	Gratz Fair	12		Bedford-PSA...	-480.00
11/05/2019		Mason Dixon Fair	8		Bedford-PSA...	-320.00
11/05/2019		Westmoreland Agricultural Fair	10265		Bedford-PSA...	-40.00
11/05/2019		Unionville Comm Fair	9		Bedford-PSA...	-360.00
11/05/2019		Juniata County Fair	5		Bedford-PSA...	-200.00
11/05/2019		Mifflin Co. Youth Fair	3		Bedford-PSA...	-120.00
11/05/2019		Mehrle Staley	1124		Bedford-PSA...	-80.00
11/05/2019		B & R Farms	7679		Bedford-PSA...	-80.00
11/12/2019		Clearfield Co. Fair	3		Bedford-PSA...	-120.00
11/12/2019		Hookstown Fair	12		Bedford-PSA...	-480.00
11/12/2019		Troy Fair	20		Bedford-PSA...	-800.00
11/12/2019		Oley Valley Community Fair	9		Bedford-PSA...	-360.00
11/12/2019		York Fair	3		Bedford-PSA...	-120.00
11/12/2019		Jefferson County Fair	8889		Bedford-PSA...	-80.00
11/13/2019		Centre Co. Grange Fair & En...	18		Bedford-PSA...	-720.00
11/15/2019		Westmoreland Agricultural Fair	18		Bedford-PSA...	-720.00
11/18/2019		Clinton County Fair	7		Bedford-PSA...	-280.00
11/19/2019		Somerset County Fair	15		Bedford-PSA...	-600.00
11/26/2019		Allentown Fair	9		Bedford-PSA...	-360.00
11/27/2019		Elk County Fair	1513		Bedford-PSA...	-40.00
11/27/2019		Manheim Comm Farm Show	4		Bedford-PSA...	-160.00
12/03/2019		Bloomsburg Fair	6		Bedford-PSA...	-240.00
12/03/2019		Carbon County Fair	5		Bedford-PSA...	-200.00
12/03/2019		Gratz Fair	12		Bedford-PSA...	-480.00
12/03/2019		Jacktown Fair	5		Bedford-PSA...	-200.00
12/05/2019	415	Mason Dixon Fair	Saturday night b...		Bedford-PSA...	30.00
12/06/2019		Harford Fair	16 (Refund Jami...		Bedford-PSA...	-640.00
12/07/2019	418	Harford Fair	Refund Jamie S...		Bedford-PSA...	40.00
12/09/2019		Bedford County Fair	7		Bedford-PSA...	-280.00
12/09/2019		Big Butler Fair	20		Bedford-PSA...	-800.00
12/09/2019		Lebanon Area Fair	8		Bedford-PSA...	-320.00
12/09/2019		Middletown Grange Fair	3		Bedford-PSA...	-120.00
12/09/2019		Centre Co. Grange Fair & En...	2		Bedford-PSA...	-80.00
12/09/2019		Derry Township Ag Fair	7		Bedford-PSA...	-280.00
12/09/2019		Tioga Co. Fair	1184		Bedford-PSA...	-40.00
12/09/2019		Huntingdon County Fair	18		Bedford-PSA...	-720.00
12/11/2019		Washington County Ag Fair	18		Bedford-PSA...	-720.00
12/11/2019	5368	Pennsylvania State Fair Quee...	Elizabeth & Lor...		Bedford-PSA...	-80.00
12/11/2019	312	Elk County Fair	312		Bedford-PSA...	-80.00
12/11/2019		American Legion County Fair	8		Bedford-PSA...	-320.00
12/11/2019		Dayton Fair	23		Bedford-PSA...	-920.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/13/2019	253	Harford Fair	3		Bedford-PSA...	-120.00
12/13/2019		West Alexander Ag. Assoc.	7		Bedford-PSA...	-280.00
12/13/2019		Schuylkill County Fair	1249		Bedford-PSA...	-40.00
12/13/2019		American Legion County Fair	015868		Bedford-PSA...	-40.00
12/13/2019		Franklin County Fair	7		Bedford-PSA...	-280.00
12/13/2019		Indiana County Fair	14		Bedford-PSA...	-560.00
12/13/2019		Albion Area Fair	11		Bedford-PSA...	-440.00
12/13/2019		Crawford Co Fair	7712		Bedford-PSA...	-80.00
12/16/2019		Washington County Ag Expo	28523		Bedford-PSA...	-40.00
12/16/2019		Spartansburg Community Fair	10		Bedford-PSA...	-400.00
12/16/2019		Hookstown Fair	2441		Bedford-PSA...	-40.00
12/16/2019		Clearfield Co. Fair	5		Bedford-PSA...	-200.00
12/16/2019		Lehigh Law Enforcement	269		Bedford-PSA...	-40.00
12/16/2019	1049	Erie County Fair at Wattsburg	2		Bedford-PSA...	-80.00
12/16/2019	9205	Erie County Fair at Wattsburg	5		Bedford-PSA...	-200.00
12/16/2019		Erie County Fair at Wattsburg	9209		Bedford-PSA...	-40.00
12/16/2019		Greene County Fair	7		Bedford-PSA...	-280.00
12/16/2019		Fayette County Fair	18		Bedford-PSA...	-720.00
12/16/2019		Jamestown Community Fair	357		Bedford-PSA...	-40.00
12/16/2019		Fulton County Fair	8767		Bedford-PSA...	-40.00
12/17/2019		Jefferson County Fair	5		Bedford-PSA...	-200.00
12/17/2019		York Fair	2		Bedford-PSA...	-80.00
12/17/2019		Warren County Fair	6		Bedford-PSA...	-240.00
12/17/2019		Lawrence County Fair	2		Bedford-PSA...	-80.00
12/17/2019		Cumberland Ag Expo	6		Bedford-PSA...	-240.00
12/17/2019		Bloomsburg Fair	16		Bedford-PSA...	-640.00
12/17/2019		West End Fair	12		Bedford-PSA...	-480.00
12/17/2019		Shippensburg Comm Fair	7		Bedford-PSA...	-280.00
12/17/2019		Greene-Dreher-Sterling Fair	5		Bedford-PSA...	-200.00
12/19/2019		Dayton Fair	9		Bedford-PSA...	-360.00
12/19/2019		Butler Farm Show	19		Bedford-PSA...	-760.00
12/19/2019		McKean County Fair	5		Bedford-PSA...	-200.00
12/19/2019		Kimberton Comm Fair	6		Bedford-PSA...	-240.00
12/23/2019		Lycoming County Fair	2		Bedford-PSA...	-80.00
12/23/2019	420	Fusion Talent Group	Refund Saturda...		Bedford-PSA...	40.00
12/23/2019	422	Harford Fair	Saturday Banquet		Bedford-PSA...	80.00
12/23/2019	2788	Kimberton Community Fair	2788		Bedford-PSA...	-80.00
12/23/2019		Haas & Wilkerson	000029470		Bedford-PSA...	-40.00
12/30/2019		Tons of Fun Shows	3		Bedford-PSA...	-120.00
12/30/2019		Albion Area Fair	0089851063		Bedford-PSA...	-40.00
01/06/2020		PA State Fair Queen Program	Shelly		Bedford-PSA...	-40.00
01/06/2020		PA State Fair Queen Program	Bernie		Bedford-PSA...	-40.00
01/06/2020		PA State Fair Queen Program	Nicole & Guest		Bedford-PSA...	-80.00
01/06/2020		PA State Fair Queen Program	Tim McGowan ...		Bedford-PSA...	-200.00
01/07/2020		Schuylkill County Fair	7		Bedford-PSA...	-280.00
01/07/2020		Greene Dreher Sterling Fair	5377		Bedford-PSA...	-80.00
01/10/2020		Wyoming County Fair	5		Bedford-PSA...	-200.00
01/13/2020	5371	Schuylkill County Fair	5371		Bedford-PSA...	-80.00
01/17/2020		Sinking Valley Fair	7		Bedford-PSA...	-280.00
01/27/2020	102	Mifflin Co. Youth Fair	Skylar Peters (2)		Bedford-PSA...	-30.00
01/27/2020		Mifflin Co. Youth Fair	Deposit		Bedford-PSA...	-50.00
01/27/2020		PA State Fair Queen Program	2 - refund one		Bedford-PSA...	-80.00
01/27/2020		Tons of Fun	Deposit		Bedford-PSA...	-40.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/27/2020		Jamestown Community Fair	3		Bedford-PSA...	-120.00
01/27/2020		Mason Dixion Fair	Deposit		Bedford-PSA...	-40.00
01/27/2020		Mason Dixion Fair	Child's		Bedford-PSA...	-25.00
01/28/2020		Juniata County Fair	2		Bedford-PSA...	-80.00
01/28/2020	7749	Sykesville Ag & Youth Fair	Deposit		Bedford-PSA...	-40.00
01/28/2020		PA FFA President	Mike Brammer		Bedford-PSA...	-80.00
01/28/2020	1122	Perry County Community Fair	2		Bedford-PSA...	-80.00
01/28/2020	10...	Westmoreland Agricultural Fair	Deposit		Bedford-PSA...	-40.00
01/28/2020		Wyoming County Community...	Deposit		Bedford-PSA...	-40.00
01/28/2020		Cash	Deposit		Bedford-PSA...	-40.00
01/28/2020	5795	Bedford County Fair	Deposit		Bedford-PSA...	-40.00
01/29/2020	443	Jacktown Fair	Refund Convent...		Bedford-PSA...	40.00
01/31/2020	454	Huntingdon County Fair	Refund Barb Da...		Bedford-PSA...	40.00
02/03/2020	455	Karen Dobson	Refund Alternat...		Bedford-PSA...	40.00
02/17/2020	463	Warren County Fair	Overpayment L...		Bedford-PSA...	40.00
02/25/2020		PA State Fair Queen Program	Queens 59		Bedford-PSA...	-2,360.00
02/25/2020		PA State Fair Queen Program	Judges 3		Bedford-PSA...	-120.00
02/25/2020		PA State Fair Queen Program	Queen		Bedford-PSA...	-40.00
02/25/2020		PA State Fair Queen Program	6 guests		Bedford-PSA...	-240.00
03/03/2020		PA Department of Agriculture	3		Bedford-PSA...	-120.00
03/03/2020		Harry Reffner	2148		Bedford-PSA...	-80.00
Total DAY4PSFQP (PSFQP Banquet)						-33,675.00
Total MEALI (Conv. Meals Income)						-79,563.00
MISCI (Miscellaneous Income)						
DONATE (Donation)						
10/31/2019	4530	Cameron County Fair	4530		Bedford-PSA...	-105.00
11/01/2019		West Lampeter Community F...	Over payment		Bedford-PSA...	-17.00
11/05/2019		Jacktown Fair	212		Bedford-PSA...	-40.00
11/05/2019		Southern Lancaster County Fair	Overpaid		Bedford-PSA...	-224.00
11/06/2019	411	Cameron County Fair	Overpayment of...		Bedford-PSA...	105.00
11/07/2019	412	Southern Lancaster County Fair	Registration Ref...		Bedford-PSA...	224.00
11/25/2019	413	Allentown Fair	Refund Bev Gru...		Bedford-PSA...	35.00
11/26/2019		Allentown Fair	10300		Bedford-PSA...	-35.00
12/23/2019		Lycoming County Fair	6175		Bedford-PSA...	2.00
12/30/2019		Albion Area Fair	0089851063		Bedford-PSA...	-105.00
01/29/2020	443	Jacktown Fair	Refund Convent...		Bedford-PSA...	40.00
02/17/2020	462	Melissa Herr	Over payment P...		Bedford-PSA...	17.00
Total DONATE (Donation)						-103.00
JUDGE (Judges School)						
01/29/2020	451	Beverly Gruber	2020 PSACF Ju...		Bedford-PSA...	225.05
Total JUDGE (Judges School)						225.05
Total MISCI (Miscellaneous Income)						122.05
PSSASC (PSSA Sound Income)						
03/02/2020	1883	PSSA	2020 Conventio...		Bedford-PSA...	-4,690.05
Total PSSASC (PSSA Sound Income)						-4,690.05

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Date	Num	Name	Memo	Clr	Split	Paid Amount
QUEENR (Queen Registration Payable to Queen Committee)						
10/07/2019	16...	Bedford County Fair	Emily Clark		Bedford-PSA...	-120.00
10/28/2019	14...	Beaver Comm Fair	Emily Kuhn		Bedford-PSA...	-120.00
10/28/2019	24...	Fayette County Fair	Jessica Wolfe		Bedford-PSA...	-120.00
10/29/2019	01...	American Legion County Fair	Lauren Itle-Spzala		Bedford-PSA...	-120.00
10/31/2019	21...	Manheim Comm Farm Show	Katelyn Citko		Bedford-PSA...	-120.00
10/31/2019	560	Cameron County Fair	Ariel Farren		Bedford-PSA...	-120.00
10/31/2019	32...	Warren County Fair	Chelsey Toplovi...		Bedford-PSA...	-120.00
10/31/2019	28...	Washington County Ag Fair	Marissa Gottsch...		Bedford-PSA...	-120.00
10/31/2019	9948	Elizabethtown Community Fair	Alyssa Neff		Bedford-PSA...	-120.00
10/31/2019	4757	Derry Township Ag Fair	Isabel Calabrace		Bedford-PSA...	-120.00
11/01/2019	764	Erie County Fair at Wattsburg	Paige Larson		Bedford-PSA...	-120.00
11/01/2019	731	West Lampeter Community F...	Jessica Herr		Bedford-PSA...	-120.00
11/01/2019	305	Reading Fair	Natalie Grumbine		Bedford-PSA...	-120.00
11/01/2019	3519	Lebanon Area Fair	Shay Miller		Bedford-PSA...	-120.00
11/01/2019	7640	West Alexander Fair	MacKenzie Sim...		Bedford-PSA...	-120.00
11/01/2019	6345	Franklin County Fair	Selina Horst		Bedford-PSA...	-120.00
11/01/2019	34...	Huntingdon County Fair	Emma Watkins		Bedford-PSA...	-120.00
11/01/2019	14...	Indiana County Fair	Ivy Long		Bedford-PSA...	-120.00
11/01/2019	18...	Lawrence County Fair	Samantha Miller		Bedford-PSA...	-120.00
11/04/2019	10...	Allentown Fair	Alya Blatt		Bedford-PSA...	-120.00
11/04/2019	1918	Wyoming County Community...	Paige Zona		Bedford-PSA...	-120.00
11/04/2019	27...	McKean County Fair	Gretchen Henne...		Bedford-PSA...	-120.00
11/04/2019	30...	Bloomsburg Fair	Nicolette Cusate		Bedford-PSA...	-120.00
11/04/2019	0995	Spartansburg Community Fair	Zoey Howell		Bedford-PSA...	-120.00
11/04/2019	14...	Greene County Fair	Sarah Calvert		Bedford-PSA...	-120.00
11/04/2019	11...	Harford Fair	Heidi Cross		Bedford-PSA...	-120.00
11/04/2019	2598	Big Butler Fair	Madison Myers		Bedford-PSA...	-120.00
11/04/2019	4702	Potter County Fair	Macy West		Bedford-PSA...	-120.00
11/04/2019	310	Elk County Fair	Unknown name		Bedford-PSA...	-120.00
11/04/2019	6801	Tioga County Fair	Kailyn Judlin		Bedford-PSA...	-120.00
11/04/2019	4691	Union County West End Fair	Hannah Zechman		Bedford-PSA...	-120.00
11/04/2019	10...	Albion Area Fair	Camryn Boban		Bedford-PSA...	-120.00
11/04/2019	289	Schuylkill County Fair	Madeline Schue...		Bedford-PSA...	-120.00
11/04/2019	3847	Dayton Fair	Grace Stockdale		Bedford-PSA...	-120.00
11/05/2019	4054	Cumberland Ag. Expo.	Kendra Kent		Bedford-PSA...	-120.00
11/05/2019	8419	Williamsburg Comm Farm Sh...	Haylee Riley		Bedford-PSA...	-120.00
11/05/2019	212	Jacktown Fair	Emily Cooke		Bedford-PSA...	-120.00
11/05/2019	19...	Southern Lancaster County Fair	Amber Pownall		Bedford-PSA...	-120.00
11/05/2019	20...	Shippensburg Community Fair	Hannah Franklin		Bedford-PSA...	-120.00
11/05/2019	13...	Gratz Fair	Alexa Geist		Bedford-PSA...	-120.00
11/05/2019	01...	Carbon County Fair	Katherine Aaron		Bedford-PSA...	-120.00
11/05/2019	14...	West End Fair	Dayle Jolynn Gr...		Bedford-PSA...	-120.00
11/05/2019	1525	Middletown Grange Fair	Brynn Barnhart		Bedford-PSA...	-120.00
11/05/2019	10...	Mason Dixon Fair	Kaylee Frey		Bedford-PSA...	-120.00
11/05/2019	10...	Westmoreland Fair	Sarah DuBrul		Bedford-PSA...	-120.00
11/05/2019	3333	Unionville Comm Fair	Lexie McNeil		Bedford-PSA...	-120.00
11/05/2019	0305	Juniata County Fair	Kyley Painter		Bedford-PSA...	-120.00
11/05/2019	5620	Somerset County Fair	Chloe Ferko		Bedford-PSA...	-120.00
11/05/2019	1835	Mifflin Co. Youth Fair	Grace VanSciver		Bedford-PSA...	-120.00
11/12/2019	747	Clearfield Co. Fair	Rebecca Liddle		Bedford-PSA...	-120.00
11/12/2019	16...	Clinton County Fair	Haile Frank		Bedford-PSA...	-120.00
11/12/2019		Troy Fair	Dawcin Jones		Bedford-PSA...	-120.00



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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/12/2019	6590	Perry County Community Fair	Kimberly Manni...		Bedford-PSA...	-120.00
11/12/2019	1193	York Fair	Abigail Wurzbach		Bedford-PSA...	-120.00
11/12/2019	8889	Jefferson County Fair	Rylee Welsh		Bedford-PSA...	-120.00
11/15/2019	129	Centre County Grange Fair	Morgan Blair		Bedford-PSA...	-120.00
11/27/2019	6172	Greene Dreher Sterling Fair	Short \$20		Bedford-PSA...	-100.00
01/07/2020	5377	Greene-Dreher-Sterling Fair	Balance		Bedford-PSA...	-20.00
Total QUEENR (Queen Registration Payable to Queen Committee)						-6,840.00
QUEENSOUND (Queen Sound)						
02/25/2020		PA State Fair Queen Program	613		Bedford-PSA...	-4,690.05
Total QUEENSOUND (Queen Sound)						-4,690.05
RGCON (Conv. Registrations)						
10/07/2019		Marshal Steve's Pony, LLC	2811		Bedford-PSA...	-30.00
10/07/2019	4307	Triangle Talent, Inc	4307		Bedford-PSA...	-30.00
10/08/2019	1121	October Rose Music	2		Bedford-PSA...	-60.00
10/10/2019	2597	Power Pulling Productions, L...	2		Bedford-PSA...	-60.00
10/11/2019	2095	American Amusement Rentals	2		Bedford-PSA...	-60.00
10/18/2019		Green River CCR Tribute Band	255		Bedford-PSA...	-30.00
10/18/2019		Stineman Ribbon Co	056731		Bedford-PSA...	-30.00
10/18/2019		Full Pull Productions, Inc.	2		Bedford-PSA...	-60.00
10/21/2019	35...	Variety Attractions, Inc	7		Bedford-PSA...	-210.00
10/28/2019	1604	Michael's Concession	1604		Bedford-PSA...	-30.00
10/28/2019	2965	Elizabethtown Fair	Neff		Bedford-PSA...	-30.00
10/28/2019		Beaver Comm Fair	4		Bedford-PSA...	-120.00
10/28/2019	18...	Carachilo, Inc.	18140		Bedford-PSA...	-60.00
10/31/2019		Manheim Comm Farm Show	3		Bedford-PSA...	-90.00
10/31/2019	4530	Cameron County Fair	5		Bedford-PSA...	-150.00
10/31/2019	4530	Warren County Fair	32394		Bedford-PSA...	-30.00
10/31/2019		Washington County Ag Fair	28457		Bedford-PSA...	-30.00
10/31/2019		Elizabethtown Fair	15		Bedford-PSA...	-450.00
10/31/2019	3082	Luzerne County Fair	19		Bedford-PSA...	-570.00
11/01/2019	15...	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-30.00
11/01/2019	126	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-60.00
11/01/2019	764	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-60.00
11/01/2019		West Lampeter Community F...	3		Bedford-PSA...	-90.00
11/01/2019		Reading Fair	305		Bedford-PSA...	-30.00
11/01/2019		Lebanon Area Fair	4		Bedford-PSA...	-120.00
11/01/2019		West Alexander Ag. Assoc.	8		Bedford-PSA...	-240.00
11/01/2019		Franklin County Fair	Various		Bedford-PSA...	-30.00
11/01/2019	3941	Ott's Concessions, Inc.	3941		Bedford-PSA...	-60.00
11/01/2019	1048	Crouse Sled Rental LLC	1048		Bedford-PSA...	-30.00
11/04/2019		Allentown Fair	2		Bedford-PSA...	-60.00
11/04/2019		McKean County Fair	27394		Bedford-PSA...	-60.00
11/04/2019		Harford Fair	3		Bedford-PSA...	-90.00
11/04/2019		Big Butler Fair	2		Bedford-PSA...	-60.00
11/04/2019	1948	Powers and Thomas Midway ...	3		Bedford-PSA...	-90.00
11/04/2019	14...	Majestic Midways	2		Bedford-PSA...	-60.00
11/04/2019		Potter County Fair	8		Bedford-PSA...	-240.00
11/04/2019		Tioga County Fair	3		Bedford-PSA...	-90.00
11/04/2019		Union County West End Fair	9		Bedford-PSA...	-270.00
11/04/2019		Schuylkill County Fair	2		Bedford-PSA...	-60.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/04/2019	00...	Skelly's Amusements, Inc	3		Bedford-PSA...	-90.00
11/04/2019	9531	Horstman Concessions	2		Bedford-PSA...	-60.00
11/04/2019	2332	Sykesville Ag. & Youth Fair	10		Bedford-PSA...	-300.00
11/05/2019		Williamsburg Comm Farm Sh...	8419		Bedford-PSA...	-60.00
11/05/2019		Jacktown Fair	212		Bedford-PSA...	-30.00
11/05/2019		Southern Lancaster County Fair	19785		Bedford-PSA...	-60.00
11/05/2019		Shippensburg Comm Fair	20703		Bedford-PSA...	-60.00
11/05/2019		Mason Dixon Fair	6		Bedford-PSA...	-180.00
11/05/2019		Westmoreland Agricultural Fair	10265		Bedford-PSA...	-30.00
11/05/2019		Unionville Comm Fair	6		Bedford-PSA...	-180.00
11/05/2019	1124	Mehrle Staley	1124		Bedford-PSA...	-60.00
11/05/2019	7679	B & R Farms	7679		Bedford-PSA...	-30.00
11/12/2019	5332	Boxall's Concessions, Inc.	5332		Bedford-PSA...	-60.00
11/12/2019		Clearfield Co. Fair	3		Bedford-PSA...	-90.00
11/12/2019	00...	Hookstown Fair	12		Bedford-PSA...	-360.00
11/12/2019	31...	Troy Fair	11		Bedford-PSA...	-330.00
11/12/2019	7785	Oley Valley Community Fair	9		Bedford-PSA...	-270.00
11/12/2019		York Fair	2		Bedford-PSA...	-60.00
11/12/2019		Jefferson County Fair	8889		Bedford-PSA...	-60.00
11/13/2019	01...	Granite Industries, Inc	019336		Bedford-PSA...	-30.00
11/13/2019	1147	Chris Ruble	2		Bedford-PSA...	-60.00
11/13/2019	24...	Centre Co. Grange Fair & En...	17		Bedford-PSA...	-510.00
11/15/2019	10...	Westmoreland Agricultural Fair	22		Bedford-PSA...	-660.00
11/15/2019	1114	Joe Stanavage	1114		Bedford-PSA...	-30.00
11/15/2019	1612	Big Knob Grange Fair	1612		Bedford-PSA...	-30.00
11/18/2019	1048	Bartlebaugh Amusements	1048		Bedford-PSA...	-30.00
11/18/2019	5030	E-Z Concessions	5030		Bedford-PSA...	-30.00
11/18/2019	16...	Clinton County Fair	10		Bedford-PSA...	-300.00
11/19/2019		Kenton Sitch	1155		Bedford-PSA...	-60.00
11/19/2019	5622	Somerset County Fair	13		Bedford-PSA...	-390.00
11/21/2019	12...	Montour-Delong Comm Fair	6		Bedford-PSA...	-180.00
11/21/2019	2046	Carper's Concessions	2046		Bedford-PSA...	-60.00
11/22/2019	2354	Fain's Concessions	Fain		Bedford-PSA...	-60.00
11/22/2019		Fain's Concessions	Taylor		Bedford-PSA...	-60.00
11/22/2019		Portlock Maintenance	229		Bedford-PSA...	-30.00
11/22/2019		Anjoli Productions	2		Bedford-PSA...	-60.00
11/22/2019		Aaron Kelly	1133		Bedford-PSA...	-30.00
11/22/2019		Heather Olson	2		Bedford-PSA...	-60.00
11/22/2019		Beyond Spots & Dots, Inc.	8824		Bedford-PSA...	-30.00
11/22/2019		The Nashville Music Co	1056		Bedford-PSA...	-30.00
11/22/2019		The Hobbs Sisters	1218		Bedford-PSA...	-30.00
11/22/2019		The Undercoats	2		Bedford-PSA...	-60.00
11/26/2019	10...	Allentown Fair	16		Bedford-PSA...	-480.00
11/26/2019	1474	Clarion County Fair	9		Bedford-PSA...	-270.00
11/26/2019	4501	Jefferson County Fair	4501		Bedford-PSA...	-30.00
11/27/2019	47...	Blue Valley Farm Show	6		Bedford-PSA...	-180.00
11/27/2019	1513	Elk County Fair	3		Bedford-PSA...	-90.00
11/27/2019	21...	Manheim Comm Farm Show	12		Bedford-PSA...	-360.00
12/03/2019	35...	Variety Attractions, Inc	35244		Bedford-PSA...	-30.00
12/03/2019	1282	Bloomsburg Fair	3		Bedford-PSA...	-90.00
12/03/2019	502	Punxsutawney Groundhog Fe...	9		Bedford-PSA...	-270.00
12/03/2019	111	Bartlebaugh Amusements	3		Bedford-PSA...	-90.00
12/03/2019	1660	Goodtime Amusements	5		Bedford-PSA...	-150.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/03/2019	01...	Carbon County Fair	7		Bedford-PSA...	-210.00
12/03/2019	00...	Allegany County Fair & Ag E...	3		Bedford-PSA...	-90.00
12/03/2019	13...	Gratz Fair	17		Bedford-PSA...	-510.00
12/03/2019	5412	Jacktown Fair	7		Bedford-PSA...	-210.00
12/03/2019	318	Bartlebaugh Amusements	2 underpaid \$20		Bedford-PSA...	-40.00
12/05/2019	221	Snyder Concessions	3		Bedford-PSA...	-90.00
12/05/2019	6105	North East Community Fair	2		Bedford-PSA...	-60.00
12/05/2019	12...	Montour-Delong Comm Fair	12116		Bedford-PSA...	-30.00
12/06/2019	11...	Harford Fair	17		Bedford-PSA...	-510.00
12/06/2019	14...	Beaver Comm Fair	11		Bedford-PSA...	-330.00
12/09/2019	16...	Bedford County Fair	15		Bedford-PSA...	-450.00
12/09/2019	3342	Big Butler Fair	22		Bedford-PSA...	-660.00
12/09/2019	3525	Lebanon Area Fair	11		Bedford-PSA...	-330.00
12/09/2019	1527	Middletown Grange Fair	7		Bedford-PSA...	-210.00
12/09/2019	24...	Centre Co. Grange Fair & En...	4		Bedford-PSA...	-120.00
12/09/2019	4772	Derry Township Ag Fair	7		Bedford-PSA...	-210.00
12/09/2019	1184	Tioga Co. Fair	Doc		Bedford-PSA...	-30.00
12/09/2019	34...	Huntingdon County Fair	21		Bedford-PSA...	-630.00
12/09/2019	6599	Perry County Community Fair	10		Bedford-PSA...	-300.00
12/09/2019	2138	Bedford County Fair	Reffners		Bedford-PSA...	-60.00
12/11/2019	3051	Lam Enterprises	3		Bedford-PSA...	-90.00
12/11/2019	279	Elvis Pretzel	279		Bedford-PSA...	-30.00
12/11/2019	28...	Washington County Ag Fair	18		Bedford-PSA...	-540.00
12/11/2019	01...	American Legion County Fair	8		Bedford-PSA...	-240.00
12/11/2019	3870	Dayton Fair	24		Bedford-PSA...	-720.00
12/11/2019	419	Beaver Community Fair	Refund Registra...		Bedford-PSA...	30.00
12/13/2019	3727	Northumberland Co. Fair	3727		Bedford-PSA...	-60.00
12/13/2019	7647	West Alexander Ag. Assoc.	8		Bedford-PSA...	-240.00
12/13/2019	0131	Denver Fair	7		Bedford-PSA...	-210.00
12/13/2019	1249	Schuylkill County Fair	1249		Bedford-PSA...	-30.00
12/13/2019	1841	Mifflin Co. Youth Fair	3		Bedford-PSA...	-90.00
12/13/2019	01...	American Legion County Fair	015868		Bedford-PSA...	-30.00
12/13/2019	2054	Plainfield Farmers Fair	5		Bedford-PSA...	-150.00
12/13/2019	971	Michael's Funnel Cakes	971		Bedford-PSA...	-60.00
12/13/2019	00...	Mifflin Co. Youth Fair	4		Bedford-PSA...	-120.00
12/13/2019	5985	Big Knob Grange Fair	5985		Bedford-PSA...	-30.00
12/13/2019	11...	Upper Frankford Fire Compa...	4		Bedford-PSA...	-120.00
12/13/2019	373	Franklin County Fair	3		Bedford-PSA...	-90.00
12/13/2019	4845	Jefferson Township Fair	5		Bedford-PSA...	-150.00
12/13/2019	14...	Waterford Community Fair	9		Bedford-PSA...	-270.00
12/13/2019	22...	Kutztown Fair	12		Bedford-PSA...	-360.00
12/13/2019	14...	Indiana County Fair	15		Bedford-PSA...	-450.00
12/13/2019	1001	Anjoli Productions	1001		Bedford-PSA...	-30.00
12/13/2019	00...	Albion Area Fair	13		Bedford-PSA...	-390.00
12/13/2019	7712	Crawford Co Fair	12		Bedford-PSA...	-360.00
12/13/2019		Laurel Highlands Magic Com...	219		Bedford-PSA...	-30.00
12/13/2019		Houghton Enterprises, Inc.	4		Bedford-PSA...	-120.00
12/13/2019		Hard Core Derby Promotions	1281		Bedford-PSA...	-30.00
12/13/2019		Penn Valley Shows, LLC	8871		Bedford-PSA...	-60.00
12/13/2019		Lightning Audio Productions	1090		Bedford-PSA...	-30.00
12/16/2019	28...	Washington County Ag Fair	28523		Bedford-PSA...	-30.00
12/16/2019	14...	Spartansburg Community Fair	10		Bedford-PSA...	-300.00
12/16/2019	2441	Hookstown Fair	2441		Bedford-PSA...	-30.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/16/2019	12...	Schnecksville Comm Fair	7		Bedford-PSA...	-210.00
12/16/2019	17...	Juniata County Fair	6		Bedford-PSA...	-180.00
12/16/2019	10...	Ephrata Fair	4		Bedford-PSA...	-120.00
12/16/2019	13...	Cochranton Community Fair	3		Bedford-PSA...	-90.00
12/16/2019	5958	Clearfield County Fair	11		Bedford-PSA...	-330.00
12/16/2019	11...	Schuylkill County Fair	6		Bedford-PSA...	-180.00
12/16/2019	269	Lehigh Law Enforcement	269		Bedford-PSA...	-30.00
12/16/2019	638	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-30.00
12/16/2019	1049	Erie County Fair at Wattsburg	2		Bedford-PSA...	-60.00
12/16/2019	2994	Erie County Fair at Wattsburg	Various		Bedford-PSA...	-30.00
12/16/2019	9205	Erie County Fair at Wattsburg	10		Bedford-PSA...	-300.00
12/16/2019	9209	Erie County Fair at Wattsburg	9209		Bedford-PSA...	-30.00
12/16/2019	2478	Cement Belt Fair	8		Bedford-PSA...	-240.00
12/16/2019	14...	Greene County Fair	11		Bedford-PSA...	-330.00
12/16/2019	24...	Fayette County Fair	23		Bedford-PSA...	-690.00
12/16/2019	1664	Geyer Concessions	1664		Bedford-PSA...	-30.00
12/16/2019	357	Jamestown Community Fair	4		Bedford-PSA...	-120.00
12/16/2019	2775	Wolf's Corner's Fair	3		Bedford-PSA...	-90.00
12/16/2019	8767	Fulton County Fair	8767		Bedford-PSA...	-30.00
12/16/2019	1060	The Berks County Fair	4		Bedford-PSA...	-120.00
12/16/2019	9977	Elizabethtown Fair	Steve Laughlin		Bedford-PSA...	-30.00
12/17/2019	1957	Schuylkill County Fair	1957		Bedford-PSA...	-30.00
12/17/2019	226	Jefferson County Fair	5		Bedford-PSA...	-150.00
12/17/2019	1005	York Fair	8		Bedford-PSA...	-240.00
12/17/2019	10...	Stoneboro Fair	12		Bedford-PSA...	-360.00
12/17/2019	32...	Warren County Fair	29		Bedford-PSA...	-870.00
12/17/2019	18...	Lawrence County Fair	4		Bedford-PSA...	-120.00
12/17/2019	4057	Cumberland Ag Expo	6		Bedford-PSA...	-180.00
12/17/2019	8607	Sullivan County Fair	5		Bedford-PSA...	-150.00
12/17/2019	4528	Harmony Grange Fair	11		Bedford-PSA...	-330.00
12/17/2019	30...	Bloomsburg Fair	26		Bedford-PSA...	-780.00
12/17/2019	2919	Tioga Co. Fair	Various		Bedford-PSA...	-30.00
12/17/2019	6150	Tioga County Fair	Various		Bedford-PSA...	-30.00
12/17/2019	1398	West End Fair	28		Bedford-PSA...	-840.00
12/17/2019	7709	Norco Fire Co. Fair	4		Bedford-PSA...	-120.00
12/17/2019	05...	Charles Nutaitis	Various		Bedford-PSA...	-30.00
12/17/2019	05...	Charles Nutaitis	Various		Bedford-PSA...	-30.00
12/17/2019	4349	Neal Fehnel	4349		Bedford-PSA...	-30.00
12/17/2019	10...	PA Maple Festival	10023		Bedford-PSA...	-60.00
12/17/2019	13...	West Lampeter Community F...	13984		Bedford-PSA...	-60.00
12/17/2019	20...	Shippensburg Comm Fair	4		Bedford-PSA...	-120.00
12/17/2019	6173	Greene-Dreher-Sterling Fair	7		Bedford-PSA...	-210.00
12/19/2019	1272	Dayton Fair	1272		Bedford-PSA...	-30.00
12/19/2019	22...	Wayne County Fair	13		Bedford-PSA...	-390.00
12/19/2019	3286	Hunterdon County 4-H & Ag ...	4		Bedford-PSA...	-120.00
12/19/2019	340	Big Knob Grange Fair	340		Bedford-PSA...	-30.00
12/19/2019	623	Jim Reed	623		Bedford-PSA...	-30.00
12/19/2019	3036	Butler Farm Show	21		Bedford-PSA...	-630.00
12/19/2019	945	Schuylkill County Fair	3		Bedford-PSA...	-90.00
12/19/2019	4814	Bull's Eye Security, Inc	4814		Bedford-PSA...	-60.00
12/19/2019	27...	McKean County Fair	7		Bedford-PSA...	-210.00
12/19/2019	285	Layton's Concessions	285		Bedford-PSA...	-90.00
12/19/2019	2787	Kimberton Comm Fair	6		Bedford-PSA...	-180.00

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12/19/2019	1045	Maxx Entertainment Group L...	1045		Bedford-PSA...	-100.00
12/20/2019	4394	Haversack Concessions	4394		Bedford-PSA...	-60.00
12/23/2019	1108	Mountain Area Fair	3		Bedford-PSA...	-90.00
12/23/2019	6175	Lycoming County Fair	12		Bedford-PSA...	-360.00
12/23/2019	422	Harford Fair	Registration		Bedford-PSA...	60.00
12/23/2019	00...	Haas & Wilkerson	late		Bedford-PSA...	-100.00
12/23/2019	166	Bull Ride Mania	166		Bedford-PSA...	-30.00
12/23/2019		East Coast Turnaround	226		Bedford-PSA...	-30.00
12/23/2019		Top Notch Motorsports Prom...	1061		Bedford-PSA...	-30.00
12/23/2019		Lehigh Law Enforcement	268		Bedford-PSA...	-30.00
12/23/2019		Pro Wrestling Rampage	1123		Bedford-PSA...	-30.00
12/30/2019	393	Tons of Fun Shows	Late		Bedford-PSA...	-50.00
12/30/2019	1304	Kempton Community Fair	4 Owes for late ...		Bedford-PSA...	-120.00
12/30/2019	00...	Albion Area Fair	0089851063		Bedford-PSA...	-30.00
12/31/2019	1113	McClure Bean Soup Festival ...	8		Bedford-PSA...	-400.00
01/06/2020	1343	PA State Fair Queen Program	Shelly Shaffer		Bedford-PSA...	-30.00
01/06/2020		PA State Fair Queen Program	Bernie Boteler		Bedford-PSA...	-30.00
01/06/2020		PA State Fair Queen Program	Nicole Mirra		Bedford-PSA...	-30.00
01/07/2020	3793	Juniata County Fair	2		Bedford-PSA...	-60.00
01/07/2020	7723	Crawford Co Fair	7723		Bedford-PSA...	-30.00
01/07/2020		Greene Dreher Sterling Fair	5377		Bedford-PSA...	-60.00
01/10/2020	1859	Wyoming County Fair	late 7		Bedford-PSA...	-350.00
01/13/2020	3261	Jefferson Township Fair	Late		Bedford-PSA...	-50.00
01/13/2020		Dreamland Amusements	25433749528		Bedford-PSA...	-30.00
01/16/2020	811	Floyd's Enterprizes	811		Bedford-PSA...	-60.00
01/16/2020	844	Main Event Amusements	late		Bedford-PSA...	-100.00
01/16/2020	722	New Holland Farmers Fair	7		Bedford-PSA...	-210.00
01/17/2020	341	Bartlebaugh Amusements	Short on origina...		Bedford-PSA...	-20.00
01/17/2020	1445	Sinking Valley Fair	5		Bedford-PSA...	-150.00
01/21/2020	5267	Hewlett's Hot Sausage	late		Bedford-PSA...	-50.00
01/27/2020		Wade Shows	2 Late		Bedford-PSA...	-100.00
01/27/2020		Richfield Dutch Days	2 late		Bedford-PSA...	-100.00
01/27/2020		AEB Amusements	2 - late		Bedford-PSA...	-100.00
01/27/2020		Hunterdon County 4-H & Ag ...	late		Bedford-PSA...	-50.00
01/27/2020		Huey's	late		Bedford-PSA...	-50.00
01/27/2020		Tons of Fun	late		Bedford-PSA...	-30.00
01/27/2020		Knoebels Amusement Resort	late		Bedford-PSA...	-100.00
01/27/2020		Lackawanna County Fair and ...	late		Bedford-PSA...	-50.00
01/27/2020	22...	Wayne County Fair	3 late		Bedford-PSA...	-150.00
01/27/2020	1483	Clarion Co. Fair	late		Bedford-PSA...	-50.00
01/27/2020	255	Hilton Family Entertainment	2 late		Bedford-PSA...	-100.00
01/27/2020		Tawney Price	Deposit		Bedford-PSA...	-60.00
01/28/2020		Rodney Bowers	late		Bedford-PSA...	-50.00
01/28/2020		Ross Concessions	late		Bedford-PSA...	-50.00
01/28/2020		PA Farm Show	Heidi		Bedford-PSA...	-50.00
01/28/2020		Skelly's Amusements, Inc	late		Bedford-PSA...	-50.00
01/28/2020		Clinton County Fair	3 late		Bedford-PSA...	-150.00
01/28/2020		American Amusement Rentals	late		Bedford-PSA...	-50.00
01/28/2020		swika S Amusements LLC	3 late		Bedford-PSA...	-150.00
01/28/2020		Delaware State Fair	3 late		Bedford-PSA...	-150.00
01/28/2020		Santillo's	2 late		Bedford-PSA...	-100.00
01/28/2020		Dayton Fair	2 late		Bedford-PSA...	-100.00
01/28/2020	1277	Sal Richetti	late		Bedford-PSA...	-50.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/28/2020	22...	Wayne County Fair	2 late		Bedford-PSA...	-100.00
01/28/2020	1336	northampton Community Day...	2 late		Bedford-PSA...	-100.00
01/28/2020	2599	Lawrence County Fair	4 Late		Bedford-PSA...	-200.00
01/28/2020		Trowver Ride Co	2 late		Bedford-PSA...	-100.00
01/28/2020		Woodsetter Com	late		Bedford-PSA...	-50.00
01/28/2020		Amusements Of America	late		Bedford-PSA...	-50.00
01/28/2020		The Magic of Steve Hyde	late		Bedford-PSA...	-30.00
01/28/2020	2019	Fullerton Memorial Fair	late 4		Bedford-PSA...	-200.00
01/28/2020	10...	Westmoreland Agricultural Fair	Deposit		Bedford-PSA...	-30.00
01/28/2020		Berwick River Festival	Deposit		Bedford-PSA...	-30.00
01/28/2020		Cash	late		Bedford-PSA...	-50.00
01/28/2020		Penn Valley Shows, LLC	Deposit		Bedford-PSA...	-30.00
01/28/2020		Houghton Enterprises, Inc.	Deposit		Bedford-PSA...	-30.00
01/28/2020	259	Circus Incredible	Deposit		Bedford-PSA...	-30.00
01/29/2020	441	Big Butler Fair	Refund 3 Conve...		Bedford-PSA...	90.00
01/29/2020	442	Elizabethtown Fair	Convention Can...		Bedford-PSA...	30.00
01/29/2020	443	Jacktown Fair	Refund Convent...		Bedford-PSA...	30.00
01/29/2020	444	North East Community Fair	Refund Registra...		Bedford-PSA...	60.00
01/29/2020	445	Albion Area Fair	Over payment r...		Bedford-PSA...	30.00
01/30/2020	5314	Jeff Orrin / Pennycone Junction	3		Bedford-PSA...	-90.00
01/30/2020	2274	Grand Illusions by the Bloom's	Deposit		Bedford-PSA...	-60.00
01/30/2020	339	Echo Valley	Deposit		Bedford-PSA...	-30.00
02/19/2020	33...	Amusement Entertainment Ri...	2 late		Bedford-PSA...	-100.00
02/25/2020		PA State Fair Queen Program	Queens registrat...		Bedford-PSA...	-885.00
02/25/2020		PA State Fair Queen Program	Judges 3		Bedford-PSA...	-90.00
02/25/2020		PA State Fair Queen Program	Queen Parent		Bedford-PSA...	-30.00
03/03/2020	30...	PA Department of Agriculture	3		Bedford-PSA...	-90.00
03/23/2020	19...	Goshen Country Fair	Jennifer Batchel...		Bedford-PSA...	-30.00
Total RGCON (Conv. Registrations)						-38,375.00
SPCON (Conv. Sponsors)						
MEALI (Breakfasts/Coffee Break)						
11/18/2019	8825	Beyond Spots & Dots, Inc.	Coffee Break T...		Bedford-PSA...	-100.00
11/26/2019		Clarion County Fair	Coffee Break Fr...		Bedford-PSA...	-100.00
Total MEALI (Breakfasts/Coffee Break)						-200.00
SPKRS (Speakers)						
10/09/2019	19...	Powers Great American Mid...	19920		Bedford-PSA...	-2,000.00
10/10/2019		Power Pulling Productions, L...	Show me the m...		Bedford-PSA...	-250.00
10/22/2019	35...	Variety Attractions, Inc	\$500 sponsorship		Bedford-PSA...	-500.00
11/18/2019	1440	Sinking Valley Fair	1440		Bedford-PSA...	-25.00
12/03/2019		Goodtime Amusements	Nothing specific		Bedford-PSA...	-100.00
12/05/2019	3045	Lam Enterprises	Incorporating T...		Bedford-PSA...	-250.00
12/09/2019	6600	Perry County Community Fair	no designation		Bedford-PSA...	-100.00
12/16/2019	267	Lehigh Law Enforcement	267		Bedford-PSA...	-250.00
Total SPKRS (Speakers)						-3,475.00
Total SPCON (Conv. Sponsors)						-3,675.00

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TRADI (Conv. Trade Show Income)						
BOOTH (Trade Show Booth)						
10/18/2019	255	Green River CCR Tribute Band	255		Bedford-PSA...	-275.00
10/18/2019	1069	David King Productions	1069		Bedford-PSA...	-275.00
10/18/2019	011	Circus Incredible	011		Bedford-PSA...	-275.00
10/18/2019	1393	Black Cat Hell Drivers	1393		Bedford-PSA...	-275.00
10/18/2019	3247	F & F Production, LLC	2		Bedford-PSA...	-550.00
10/18/2019	1299	Wonder Zone Dinosaur Zoo	1299		Bedford-PSA...	-275.00
10/18/2019	845	Areli Equine Entertainment	845		Bedford-PSA...	-275.00
10/18/2019	05...	Stineman Ribbon Co	056731		Bedford-PSA...	-275.00
10/18/2019	1083	Baughman Brothers & Assoc,...	1083		Bedford-PSA...	-275.00
10/18/2019	3211	Mobile Glass Studios	3211		Bedford-PSA...	-275.00
10/18/2019	1122	October Rose Music	1122		Bedford-PSA...	-275.00
10/18/2019	38...	Full Pull Productions, Inc.	38553		Bedford-PSA...	-275.00
10/18/2019	4208	Vortex Insurance Agency, LLC	4208		Bedford-PSA...	-275.00
10/18/2019	25...	American Fireworks Company	25281		Bedford-PSA...	-275.00
10/18/2019	00...	Audio Innovators, Inc	2		Bedford-PSA...	-550.00
10/18/2019	2598	Power Pulling Productions, Inc.	2598		Bedford-PSA...	-275.00
10/18/2019	7073	North Pole Productions	7073		Bedford-PSA...	-275.00
10/18/2019	5838	Klein's Entertainment, LLC	5838		Bedford-PSA...	-275.00
10/21/2019	00...	Allied Speciality Insurance, Inc.	3		Bedford-PSA...	-825.00
10/22/2019	105	Chainsaw Carver Jennifer Bla...	105		Bedford-PSA...	-275.00
11/13/2019	1020	Paul Rosewood LLC	1020		Bedford-PSA...	-275.00
11/13/2019	589	Indiana Ticket Co.	589		Bedford-PSA...	-275.00
11/20/2019	8356	Oscar The Robot	8356		Bedford-PSA...	-275.00
11/22/2019	3683	Artists & Attractions	5		Bedford-PSA...	-1,375.00
11/22/2019	8958	The Fair Publishing House, Inc.	2		Bedford-PSA...	-550.00
11/22/2019	1312	FUSION Entertainment Group	1312		Bedford-PSA...	-275.00
11/22/2019	229	Portlock Maintenance	229		Bedford-PSA...	-275.00
11/22/2019	1154	Firefighter Show	1154		Bedford-PSA...	-275.00
11/22/2019	35...	Variety Attractions, Inc	2		Bedford-PSA...	-550.00
11/22/2019	12...	Golf Carts Unlimited, LLC	12191		Bedford-PSA...	-275.00
11/22/2019	92	east Coast Extreme Inc.	92		Bedford-PSA...	-275.00
11/22/2019	06...	The Seltzer Group	061635		Bedford-PSA...	-275.00
11/22/2019	2723	Fullerton Promotions & Soun...	2723		Bedford-PSA...	-275.00
11/22/2019	1533	Axe Women Loggers of Maine	1533		Bedford-PSA...	-275.00
11/22/2019	14...	Cincinnati Circus Company	2		Bedford-PSA...	-550.00
11/22/2019	3468	Rock N Roll Pet Store - Kids ...	3468		Bedford-PSA...	-275.00
11/22/2019	288	Dan & Galla	288		Bedford-PSA...	-275.00
11/22/2019	2098	Anjoli Productions	2098		Bedford-PSA...	-275.00
11/22/2019	1133	Aaron Kelly	1133		Bedford-PSA...	-275.00
11/22/2019	1049	Crouse Sled Rental LLC	1049		Bedford-PSA...	-275.00
11/22/2019	1107	R2M2	1107		Bedford-PSA...	-275.00
11/22/2019	1489	Unique Images LLC	1489		Bedford-PSA...	-275.00
11/22/2019	1949	Powers and Thomas Midway ...	1949		Bedford-PSA...	-275.00
11/22/2019	25...	Kountry K-9 Show	25138799381		Bedford-PSA...	-275.00
11/22/2019	56...	Regalia Manufacturing	2		Bedford-PSA...	-550.00
11/22/2019	01...	Granite Industries, Inc	019337		Bedford-PSA...	-275.00
11/22/2019	1598	DerbyDog Productions	1598		Bedford-PSA...	-275.00
11/22/2019	0002	Heather Olson	0002		Bedford-PSA...	-275.00
11/22/2019	8824	Beyond Spots & Dots, Inc.	2		Bedford-PSA...	-550.00
11/22/2019	1056	The Nashville Music Co	1056		Bedford-PSA...	-275.00
11/22/2019	03...	National Ticket Co.	039194		Bedford-PSA...	-275.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/22/2019	1523	The Marvelous Mutts	1523		Bedford-PSA...	-275.00
11/22/2019	1156	Kenton Sitch	1156		Bedford-PSA...	-275.00
11/22/2019	1218	The Hobbs Sisters	1218		Bedford-PSA...	-275.00
11/22/2019	2253	Heritage Village	2253		Bedford-PSA...	-275.00
11/22/2019	1763	Red Dragon Laser Tag	1763		Bedford-PSA...	-275.00
11/22/2019	1782	Julia Neville	1782		Bedford-PSA...	-270.00
11/22/2019	204	The Undercoats	204		Bedford-PSA...	-275.00
11/25/2019	414	Cincinnati Circus Company	Refund Check #...		Bedford-PSA...	275.00
12/05/2019	417	Red Dragon Laser Tag	Refund of Trade...		Bedford-PSA...	275.00
12/13/2019	1084	Adam Calvert	1084		Bedford-PSA...	-275.00
12/13/2019	219	Laurel Highlands Magic Com...	219		Bedford-PSA...	-275.00
12/13/2019	11...	Triangle Poster & Printing Co.	11895		Bedford-PSA...	-275.00
12/13/2019	25...	Houghton Enterprises, Inc.	25093868591		Bedford-PSA...	-275.00
12/13/2019	1281	Hard Core Derby Promotions	1281		Bedford-PSA...	-275.00
12/13/2019	1009	Coston Cross	1009		Bedford-PSA...	-275.00
12/13/2019	102	Ready Go Dog Show!	102		Bedford-PSA...	-275.00
12/13/2019	466	Love Shine Agency	466		Bedford-PSA...	-275.00
12/13/2019	3812	Pure Country - George Strait ...	3812		Bedford-PSA...	-275.00
12/13/2019	8871	Penn Valley Shows, LLC	8871		Bedford-PSA...	-275.00
12/13/2019	0746	Sound Rental Service, Inc.	0746		Bedford-PSA...	-275.00
12/13/2019	2064	Spiker Helicopters	2064		Bedford-PSA...	-275.00
12/13/2019	4728	Agricadabra	4728		Bedford-PSA...	-275.00
12/13/2019	788	Into The Spin	788		Bedford-PSA...	-275.00
12/13/2019	102	Bandstand Bruce Productions	102		Bedford-PSA...	-275.00
12/13/2019	2241	keystone mini Tractor Pulling...	2241		Bedford-PSA...	-275.00
12/13/2019	1090	Lightning Audio Productions	1090		Bedford-PSA...	-275.00
12/16/2019	8044	DCA Productions	8044		Bedford-PSA...	-275.00
12/23/2019	136	J & J Demolition Derbies	136		Bedford-PSA...	-275.00
12/23/2019		Bull Ride Mania	166		Bedford-PSA...	-275.00
12/23/2019	2817	Michael Felk's Heritage Tins...	2817		Bedford-PSA...	-275.00
12/23/2019	1079	Circus Shane	2		Bedford-PSA...	-550.00
12/23/2019	2232	The Large Flowerheads	2232		Bedford-PSA...	-275.00
12/23/2019	8612	Yugar Productions	Matt Beilis/Mag...		Bedford-PSA...	-275.00
12/23/2019	3324	JM Productions, Inc.	3324		Bedford-PSA...	-275.00
12/23/2019	35...	Variety Attractions, Inc	3		Bedford-PSA...	-825.00
12/23/2019	102	Make Mine Country	102		Bedford-PSA...	-275.00
12/23/2019	1234	Lee Germain & Judi	1234		Bedford-PSA...	-275.00
12/23/2019	226	East Coast Turnaround	226		Bedford-PSA...	-275.00
12/23/2019	1061	Top Notch Motorsports Prom...	1061		Bedford-PSA...	-275.00
12/23/2019	4815	Bull's Eye Security, Inc	4815		Bedford-PSA...	-275.00
12/23/2019	3094	The Ray Owen Show	3094		Bedford-PSA...	-275.00
12/23/2019	268	Lehigh Law Enforcement	268		Bedford-PSA...	-275.00
12/23/2019	1123	Pro Wrestling Rampage	1123		Bedford-PSA...	-275.00
12/23/2019	4767	Redeye Rodeo Company	4767		Bedford-PSA...	-275.00
12/23/2019	1083	Gold Medal Mid Atlantic	1083		Bedford-PSA...	-275.00
12/23/2019	110	Short Track Off Road Motors...	110		Bedford-PSA...	-275.00
12/23/2019	6220	Buffalo Beals Animal Park	6220		Bedford-PSA...	-275.00
12/23/2019	261	The Concert Manager	261		Bedford-PSA...	-275.00
12/23/2019	2016	C & L Shows	2016		Bedford-PSA...	-275.00
12/30/2019	3180	First Bite Fishing Tanks	3180		Bedford-PSA...	-275.00
01/07/2020	1358	Valentis Security	VOID: 1358 NSF	X	Bedford-PSA...	0.00
01/13/2020	00...	Decision Maker, Inc.	2		Bedford-PSA...	-550.00
01/13/2020	25...	Dreamland Amusements	25433749528		Bedford-PSA...	-275.00



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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/13/2020	392	Tons of Fun Show	392		Bedford-PSA...	-275.00
01/13/2020	19...	Mimealot	19040997277		Bedford-PSA...	-275.00
01/13/2020	853	KSR Motorsport	853		Bedford-PSA...	-275.00
01/13/2020	25...	Family Entertainment Industr...	25993623150		Bedford-PSA...	-275.00
01/13/2020	22...	Harmony Artists, Inc	22991		Bedford-PSA...	-275.00
01/17/2020	1018	Buckeye Rodeo	Owes \$100		Bedford-PSA...	-175.00
01/17/2020	1027	Chris Ruble	1027		Bedford-PSA...	-275.00
01/17/2020	98	the Benjamin Jackson Hypnot...	98		Bedford-PSA...	-275.00
01/21/2020	26...	Valentis Security	26239287227		Bedford-PSA...	-275.00
01/28/2020		Dale's Concessions, Inc.	Deposit of \$100...		Bedford-PSA...	-175.00
01/28/2020		Dale's Concessions, Inc.	2021 Convention		Bedford-PSA...	-275.00
01/28/2020		Ultimate Stiltwalker	Deposit		Bedford-PSA...	-275.00
01/28/2020		Dr. Magical Balloons	Deposit		Bedford-PSA...	-275.00
01/28/2020		dave Martin World's Greatest	Deposit		Bedford-PSA...	-275.00
01/28/2020		Buckeye Rodeo	Under paid 1/9/...		Bedford-PSA...	-100.00
01/28/2020	50...	Illusion Sound & Lighting	Deposit		Bedford-PSA...	-275.00
01/28/2020	1109	Milord Entertainment	2 booths		Bedford-PSA...	-550.00
01/28/2020	1143	Lisko & Sons Amusement Co.	Deposit		Bedford-PSA...	-275.00
01/28/2020	8059	Belmont Magic Show & Wiza...	Deposit		Bedford-PSA...	-275.00
01/28/2020	0127	Lee Andrews Productions	Short \$10 took ...		Bedford-PSA...	-275.00
01/28/2020	1270	Xtreme Monster Sports Inc	2		Bedford-PSA...	-550.00
01/28/2020	573	KOI Drag Racing	2		Bedford-PSA...	-550.00
01/28/2020	1266	Bar C Ranch Petting Zoo and ...	Deposit		Bedford-PSA...	-275.00
01/30/2020	5314	Jeff Orrin / Pennycone Junction	Deposit		Bedford-PSA...	-275.00
01/30/2020	142	Awesome AG Magic Show	Deposit		Bedford-PSA...	-275.00
01/30/2020	2274	Grand Illusions by the Bloom's	Deposit		Bedford-PSA...	-275.00
01/30/2020	339	Echo Valley	Deposit		Bedford-PSA...	-275.00
01/30/2020	127	Rafter Z Rodeo CO	2		Bedford-PSA...	-550.00
Total BOOTH (Trade Show Booth)						-40,320.00
EXTRA (Trade Show Extra(s))						
11/22/2019		The Fair Publishing House	2 tables		Bedford-PSA...	-100.00
11/22/2019		Variety Attractions, Inc	Table		Bedford-PSA...	-50.00
11/22/2019		Anjoli Productions	table		Bedford-PSA...	-50.00
12/23/2019		Gold Medal Mid Atlantic	table		Bedford-PSA...	-50.00
Total EXTRA (Trade Show Extra(s))						-250.00
LATE (Late Fee)						
12/23/2019		JM Productions, Inc.	3324		Bedford-PSA...	-25.00
01/13/2020		Tons of Fun Show	392		Bedford-PSA...	-25.00
01/13/2020		Family Entertainment Industr...	25993623150		Bedford-PSA...	-25.00
01/17/2020		Buckeye Rodeo	1018		Bedford-PSA...	-25.00
01/17/2020		Chris Ruble	1027		Bedford-PSA...	-25.00
01/28/2020		Bar C Ranch Petting Zoo and ...	Deposit		Bedford-PSA...	-25.00
01/28/2020		Xtreme Monster Sports Inc	Deposit		Bedford-PSA...	-25.00
01/28/2020		Ultimate Stiltwalker	Deposit		Bedford-PSA...	-25.00
01/28/2020		Dr. Magical Balloons	Deposit		Bedford-PSA...	-25.00
01/28/2020		dave Martin World's Greatest	Deposit		Bedford-PSA...	-25.00
01/28/2020		Dreamland Amusements	Deposit		Bedford-PSA...	-25.00
01/28/2020		Illusion Sound & Lighting	Deposit		Bedford-PSA...	-25.00
01/28/2020		Milord Entertainment	Deposit		Bedford-PSA...	-25.00
01/28/2020		Lisko & Sons Amusement Co.	Deposit		Bedford-PSA...	-25.00

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01/28/2020		Belmont Magic Show & Wiza...	Deposit		Bedford-PSA...	-25.00
01/28/2020		Lee Andrews Productions	Deposit		Bedford-PSA...	-15.00
01/28/2020		KOI Drag Racing	Deposit		Bedford-PSA...	-25.00
01/30/2020		Awesome AG Magic Show	Deposit		Bedford-PSA...	-25.00
01/30/2020	2274	Grand Illusions by the Bloom's	Deposit		Bedford-PSA...	-25.00
01/30/2020		Echo Valley	Deposit		Bedford-PSA...	-25.00
01/30/2020		Rafter Z Rodeo CO	Short \$10		Bedford-PSA...	-15.00
Total LATE (Late Fee)						-505.00
POWER (Trade Show Electric)						
10/18/2019		Green River CCR Tribute Band	255		Bedford-PSA...	-50.00
10/18/2019		David King Productions	1069		Bedford-PSA...	-50.00
10/18/2019		Circus Incredible	011		Bedford-PSA...	-50.00
10/18/2019		F & F Production, LLC	3247		Bedford-PSA...	-50.00
10/18/2019		October Rose Music	1122		Bedford-PSA...	-50.00
10/18/2019		Vortex Insurance Agency, LLC	4208		Bedford-PSA...	-50.00
10/18/2019		Power Pulling Productions, Inc.	2598		Bedford-PSA...	-50.00
10/18/2019		North Pole Productions	7073		Bedford-PSA...	-50.00
10/18/2019		Klein's Entertainment, LLC	5838		Bedford-PSA...	-50.00
11/13/2019		Paul Rosewood LLC	1020		Bedford-PSA...	-50.00
11/22/2019		Artists & Attractions	3683		Bedford-PSA...	-50.00
11/22/2019		The Fair Publishing House	8958		Bedford-PSA...	-50.00
11/22/2019		Firefighter Show	1154		Bedford-PSA...	-50.00
11/22/2019		Variety Attractions, Inc	35154		Bedford-PSA...	-50.00
11/22/2019		Golf Carts Unlimited, LLC	12191		Bedford-PSA...	-50.00
11/22/2019		east Coast Extreme Inc.	92		Bedford-PSA...	-50.00
11/22/2019		Axe Women Leggers of Maine	1533		Bedford-PSA...	-50.00
11/22/2019		Cincinnati Circus Company	14765		Bedford-PSA...	-50.00
11/22/2019		Dan & Galla	288		Bedford-PSA...	-50.00
11/22/2019		R2M2	1107		Bedford-PSA...	-50.00
11/22/2019		Powers and Thomas Midway ...	1949		Bedford-PSA...	-50.00
11/22/2019		Kountry K-9 Show	25138799381		Bedford-PSA...	-50.00
11/22/2019		Granite Industries, Inc	019337		Bedford-PSA...	-50.00
11/22/2019	1598	DerbyDog Productions	1598		Bedford-PSA...	-50.00
11/22/2019		Heather Olson	0002		Bedford-PSA...	-50.00
11/22/2019		Beyond Spots & Dots, Inc.	8824		Bedford-PSA...	-50.00
11/22/2019		The Nashville Music Co	1056		Bedford-PSA...	-50.00
11/22/2019		The Marvelous Mutts	1523		Bedford-PSA...	-50.00
11/22/2019		Kenton Sitch	1156		Bedford-PSA...	-50.00
11/22/2019		The Hobbs Sisters	1218		Bedford-PSA...	-50.00
11/22/2019		Red Dragon Laser Tag	1763		Bedford-PSA...	-50.00
11/22/2019		Julia Neville	1782		Bedford-PSA...	-50.00
11/22/2019		The Undercoats	204		Bedford-PSA...	-50.00
11/25/2019	414	Cincinnati Circus Company	Refund Check #...		Bedford-PSA...	50.00
12/05/2019	417	Red Dragon Laser Tag	Refund of Trade...		Bedford-PSA...	50.00
12/13/2019		Adam Calvert	1084		Bedford-PSA...	-50.00
12/13/2019		Laurel Highlands Magic Com...	219		Bedford-PSA...	-50.00
12/13/2019		Houghton Enterprises, Inc.	25093868591		Bedford-PSA...	-50.00
12/13/2019		Hard Core Derby Promotions	1281		Bedford-PSA...	-50.00
12/13/2019		Ready Go Dog Show!	102		Bedford-PSA...	-50.00
12/13/2019		Pure Country - George Strait ...	3812		Bedford-PSA...	-50.00
12/13/2019		Penn Valley Shows, LLC	8871		Bedford-PSA...	-50.00
12/13/2019		Sound Rental Service, Inc.	0746		Bedford-PSA...	-50.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
12/13/2019		Spiker Helicopters	2064		Bedford-PSA...	-50.00
12/13/2019		Into The Spin	788		Bedford-PSA...	-50.00
12/13/2019		keystone mini Tractor Pulling...	2241		Bedford-PSA...	-50.00
12/13/2019		Lightning Audio Productions	1090		Bedford-PSA...	-50.00
12/23/2019		J & J Demolition Derbies	136		Bedford-PSA...	-50.00
12/23/2019		Michael Felk's Heritage Tins...	2817		Bedford-PSA...	-50.00
12/23/2019		Circus Shane	1079		Bedford-PSA...	-50.00
12/23/2019		The Large Flowerheads	2232		Bedford-PSA...	-50.00
12/23/2019		Top Notch Motorsports Prom...	1061		Bedford-PSA...	-50.00
12/23/2019		Pro Wrestling Rampage	1123		Bedford-PSA...	-50.00
12/23/2019		Gold Medal Mid Atlantic	1083		Bedford-PSA...	-50.00
12/23/2019		Short Track Off Road Motors...	110		Bedford-PSA...	-50.00
12/23/2019		The Concert Manager	261		Bedford-PSA...	-50.00
01/07/2020		Valentis Security	VOID: 1358 NSF	X	Bedford-PSA...	0.00
01/13/2020		Decision Maker, Inc.	008078		Bedford-PSA...	-50.00
01/13/2020		Dreamland Amusements	25433749528		Bedford-PSA...	-50.00
01/13/2020		Mimealot	19040997277		Bedford-PSA...	-50.00
01/13/2020		Family Entertainment Industr...	25993623150		Bedford-PSA...	-50.00
01/13/2020		Harmony Artists, Inc	22991		Bedford-PSA...	-50.00
01/17/2020		Chris Ruble	1027		Bedford-PSA...	-50.00
01/17/2020		the Benjamin Jackson Hypnot...	98		Bedford-PSA...	-50.00
01/28/2020		Dale's Concessions, Inc.	Deposit		Bedford-PSA...	-50.00
01/28/2020		Dr. Magical Balloons	Deposit		Bedford-PSA...	-50.00
01/28/2020		Bull Ride Mania	Deposit		Bedford-PSA...	-50.00
01/28/2020		Heritage Village	Deposit		Bedford-PSA...	-50.00
01/28/2020		Agricadabra	Deposit		Bedford-PSA...	-50.00
01/28/2020		Illusion Sound & Lighting	Deposit		Bedford-PSA...	-50.00
01/28/2020		Milord Entertainment	Deposit		Bedford-PSA...	-50.00
01/28/2020		Lee Andrews Productions	Deposit		Bedford-PSA...	-50.00
01/28/2020		KOI Drag Racing	Deposit		Bedford-PSA...	-50.00
01/28/2020		Bar C Ranch Petting Zoo and ...	Deposit		Bedford-PSA...	-50.00
01/30/2020	5314	Jeff Orrin / Pennycone Junction	Deposit		Bedford-PSA...	-50.00
01/30/2020		Jeff Orrin / Pennycone Junction	Deposit		Bedford-PSA...	-25.00
01/30/2020	2274	Grand Illusions by the Bloom's	Deposit		Bedford-PSA...	-50.00
01/30/2020	339	Echo Valley	Deposit		Bedford-PSA...	-50.00
Total POWER (Trade Show Electric)						-3,625.00
Total TRADI (Conv. Trade Show Income)						-44,700.00
AUDIO (Audio Visual)						
COMME (Communication-Audio)						
02/03/2020	456	Hershey Lodge	1529-19892		Bedford-PSA...	69.97
Total COMME (Communication-Audio)						69.97
QUEEE (Queen Audio)						
02/03/2020	456	Hershey Lodge	1529-19891		Bedford-PSA...	69.97
02/25/2020	613	PA State Fair Queen Program	Queen Check in		Bedford-PSA...	-69.97
Total QUEEE (Queen Audio)						0.00

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ROUND (Round Table-Audio)						
02/03/2020	456	Hershey Lodge	1529-19891		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19891		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19893		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19893		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19893		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19892		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19892		Bedford-PSA...	311.61
Total ROUND (Round Table-Audio)						731.43
SCHOOL (Judges School-Audio)						
02/03/2020	456	Hershey Lodge	1529-19890		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19890		Bedford-PSA...	69.97
Total SCHOOL (Judges School-Audio)						139.94
SPOUSE (Spouse-Audio)						
02/03/2020	456	Hershey Lodge	1529-19891		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19893		Bedford-PSA...	69.97
02/03/2020	456	Hershey Lodge	1529-19892		Bedford-PSA...	69.97
Total SPOUSE (Spouse-Audio)						209.91
AUDIO (Audio Visual) - Other						
03/03/2020	467	Bruce Koppenhaver	AV Supplies		Bedford-PSA...	211.44
Total AUDIO (Audio Visual) - Other						211.44
Total AUDIO (Audio Visual)						1,362.69
AWARD (Awards-Memorials)						
01/16/2020	433	Swan's Trophies Plus	January Awards		Bedford-PSA...	394.32
Total AWARD (Awards-Memorials)						394.32
CHRGs (Bank Charges)						
01/09/2020			Service Charge		Bedford-PSA...	10.00
01/21/2020		Valentis Security	NFI		Bedford-PSA...	-50.00
Total CHRGs (Bank Charges)						-40.00
EVENT (Event)						
COMME (Communications)						
01/28/2020	436	Martha Ebersole	Communications		Bedford-PSA...	101.63
02/03/2020	456	Hershey Lodge	152100-1		Bedford-PSA...	954.00
Total COMME (Communications)						1,055.63
HOSPB (Coffee Break)						
02/03/2020	456	Hershey Lodge	152131-1		Bedford-PSA...	382.43
02/03/2020	456	Hershey Lodge	151914-1		Bedford-PSA...	50.00
02/03/2020	456	Hershey Lodge	152163-1		Bedford-PSA...	437.06
Total HOSPB (Coffee Break)						869.49

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Date	Num	Name	Memo	Clr	Split	Paid Amount
OTHER (Convention other)						
02/03/2020	456	Hershey Lodge	1529-19893 Fa...		Bedford-PSA...	212.00
02/12/2020	461	Kevin Bieber	Family Feud		Bedford-PSA...	32.85
Total OTHER (Convention other)						244.85
SPKRS (Seminars & Speakers)						
12/23/2019	421	Harry Reffner	Saturday \$100 c...		Bedford-PSA...	317.85
01/02/2020	425	CAL Entertainment, LLC	2020 Conventio...		Bedford-PSA...	5,000.00
01/28/2020	437	William Koegler	Show me the \$\$...		Bedford-PSA...	1,500.00
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	116.00
07/01/2020	469	Washington Town & Country...	Invoice FAIR16...		Bedford-PSA...	466.00
Total SPKRS (Seminars & Speakers)						7,399.85
SPOUSE (Spouse Program)						
10/28/2019	410	Dauphin County Treasurer	Game of Chanc...		Bedford-PSA...	40.00
12/30/2019	424	Hazel E. Blaney	Spouse activity ...		Bedford-PSA...	167.16
01/06/2020	427	Deborah Good	2020 Spouse Pr...		Bedford-PSA...	385.94
01/06/2020	428	Martha Ebersole	2020 Spouse Ba...		Bedford-PSA...	504.00
01/13/2020	431	Hazel E. Blaney	Tickets		Bedford-PSA...	56.66
01/25/2020	435	Dolly Getz	Cake Decoratin...		Bedford-PSA...	275.00
Total SPOUSE (Spouse Program)						1,428.76
Total EVENT (Event)						10,998.58
GIFTS (Gifts)						
10/08/2019	409	P/S Printing	PS8682CM		Bedford-PSA...	-31.64
07/22/2020	340	Sally K Nolt	Purchase insulat...		Bedford-PSA...	-10.00
08/15/2020	471	Swan's Trophies Plus	Dr. Sally Nolt		Bedford-PSA...	121.65
Total GIFTS (Gifts)						80.01
HOSPTC (Hospitality Convention)						
02/11/2020	460	Sally K Nolt	Convention Hos...		Bedford-PSA...	946.07
Total HOSPTC (Hospitality Convention)						946.07
MEALE (Meals Expense)						
DAY2PSACF (PSACF Banquet)						
02/03/2020	456	Hershey Lodge	151914-1		Bedford-PSA...	29,650.32
Total DAY2PSACF (PSACF Banquet)						29,650.32
DAY3BC (Communications Breakfast)						
02/03/2020	456	Hershey Lodge	152158-1		Bedford-PSA...	3,917.38
Total DAY3BC (Communications Breakfast)						3,917.38
DAY3PSSA (PSSA Banquet)						
02/02/2020	452	PA State Showmen's Associat...	2020 Conventio...		Bedford-PSA...	10,560.00
Total DAY3PSSA (PSSA Banquet)						10,560.00

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Cash Basis

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Clr</u>	<u>Split</u>	<u>Paid Amount</u>
DAY4BX (Box Lunch)						
02/03/2020	456	Hershey Lodge	152175-1		Bedford-PSA...	681.16
Total DAY4BX (Box Lunch)						681.16
DAY4PSFQP (PSFQP Banquet)						
PSFQPEXTRA (Extra Charge for Banquet Meal)						
02/03/2020	453	PA State Fair Queen Program	\$5.00 extra char...		Bedford-PSA...	4,255.00
Total PSFQPEXTRA (Extra Charge for Banquet Meal)						4,255.00
DAY4PSFQP (PSFQP Banquet) - Other						
02/03/2020	456	Hershey Lodge	153916-1		Bedford-PSA...	28,589.47
Total DAY4PSFQP (PSFQP Banquet) - Other						28,589.47
Total DAY4PSFQP (PSFQP Banquet)						32,844.47
SUNBR (Sunday Breakfast)						
02/03/2020	456	Hershey Lodge	152181-1		Bedford-PSA...	770.64
Total SUNBR (Sunday Breakfast)						770.64
MEALE (Meals Expense) - Other						
01/17/2020	434	Harry . Reffner	Convention Pac...		Bedford-PSA...	83.94
02/03/2020	456	Hershey Lodge	152121-1		Bedford-PSA...	68.13
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	185.27
Total MEALE (Meals Expense) - Other						337.34
Total MEALE (Meals Expense)						78,761.31
PCASH (Petty Cash)						
01/06/2020	426	Harry Reffner	Petty Cash Con...		Bedford-PSA...	500.00
01/27/2020		Harry Reffner	Return of Petty ...		Bedford-PSA...	-500.00
Total PCASH (Petty Cash)						0.00
PHOTO (Photographer)						
01/29/2020	440	Tim McGowan Studio	Meals 2020 Con...		Bedford-PSA...	190.44
Total PHOTO (Photographer)						190.44
PRNTGC (Printing Convention)						
01/13/2020	430	P/S Printing	Convention Pro...		Bedford-PSA...	4,560.23
01/15/2020	432	P/S Printing	Memorial Servi...		Bedford-PSA...	263.44
Total PRNTGC (Printing Convention)						4,823.67

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Date	Num	Name	Memo	Clr	Split	Paid Amount
QUEEE (Queen Expense)						
QMISC (Queen Exp. - Misc.)						
QSOCIAL (Queen Social)						
02/03/2020	456	Hershey Lodge	152166-1		Bedford-PSA...	148.82
02/03/2020	456	Hershey Lodge	152168-1		Bedford-PSA...	612.47
02/25/2020		PA State Fair Queen Program	Soft Drinks Que...		Bedford-PSA...	-148.82
02/25/2020		PA State Fair Queen Program	Queen Pizza Party		Bedford-PSA...	-612.47
Total QSOCIAL (Queen Social)						0.00
Total QMISC (Queen Exp. - Misc.)						0.00
QUEENG (Queen Registration to Queen Committee)						
01/07/2020	429	PA State Fair Queen Program	2020 Queen Re...		Bedford-PSA...	7,080.00
Total QUEENG (Queen Registration to Queen Committee)						7,080.00
Total QUEEE (Queen Expense)						7,080.00
ROOMS (Rooms)						
JUDGE (Judge-Rooms)						
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	127.65
Total JUDGE (Judge-Rooms)						127.65
OTHER (Officer, Reg., Guest Rooms)						
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	1,787.10
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	3,536.46
02/06/2020	458	Harford Fair	Jamie's Hershey...		Bedford-PSA...	127.65
Total OTHER (Officer, Reg., Guest Rooms)						5,451.21
SECUR (Security-Rooms)						
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	510.60
Total SECUR (Security-Rooms)						510.60
SOUND (Sound-Rooms)						
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	1,276.50
Total SOUND (Sound-Rooms)						1,276.50
SPKRS (Seminar-Rooms)						
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	510.60
02/03/2020	456	Hershey Lodge	2171123		Bedford-PSA...	785.88
02/03/2020	456	Hershey Lodge	2171123 Late c...		Bedford-PSA...	59.00
Total SPKRS (Seminar-Rooms)						1,355.48
Total ROOMS (Rooms)						8,721.44
SIGNS (Signage/Handouts)						
12/05/2019	416	Hunts Promotions	2020 Conventio...		Bedford-PSA...	106.00
01/29/2020	439	Roche Graphics	Podium Cards		Bedford-PSA...	95.40
Total SIGNS (Signage/Handouts)						201.40

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Date	Num	Name	Memo	Clr	Split	Paid Amount
SOUND (Sound & Light)						
02/03/2020	456	Hershey Lodge	150287-1		Bedford-PSA...	572.40
02/03/2020	456	Hershey Lodge	1529-19889		Bedford-PSA...	2,782.50
02/03/2020	456	Hershey Lodge	1529-19890		Bedford-PSA...	4,901.89
02/03/2020	456	Hershey Lodge	1529-19891		Bedford-PSA...	240.05
02/03/2020	456	Hershey Lodge	1529-19893		Bedford-PSA...	2,188.86
02/04/2020	457	Sound Rental Service, Inc.	PSACF 2020 C...		Bedford-PSA...	8,500.00
Total SOUND (Sound & Light)						19,185.70
SUPPLC (Supplies - Convention)						
07/24/2020	470	P/S Printing	Envelopes		Bedford-PSA...	81.09
Total SUPPLC (Supplies - Convention)						81.09
TFERCE (Transfer Out - Convention)						
TFERSCHC (Transfer to Scholarship)						
02/29/2020	466	Bedford-Scholar	Transfer from C...		Bedford-PSA...	5,800.00
Total TFERSCHC (Transfer to Scholarship)						5,800.00
TFERCE (Transfer Out - Convention) - Other						
02/07/2020	459	PSACF General Acct - Bedford			Bedford-PSA...	10,000.00
02/21/2020	464	PSACF General Acct - Bedford	Transfer to Gen...		Bedford-PSA...	7,000.00
03/10/2020	468	PSACF Savings Acct - Bedford	Transfer to Savi...		Bedford-PSA...	20,000.00
Total TFERCE (Transfer Out - Convention) - Other						37,000.00
Total TFERCE (Transfer Out - Convention)						42,800.00
TRADE (Trade Show Expense)						
BOOTH (Trade Show Booth)						
02/03/2020	456	Hershey Lodge	152100-1		Bedford-PSA...	20,583.08
Total BOOTH (Trade Show Booth)						20,583.08
DRAWING (Trade Show Sticker Game)						
10/08/2019	409	P/S Printing	19-1882 Cards		Bedford-PSA...	155.32
01/29/2020	446	Kayleigh Cornell	Trade Show Dra...		Bedford-PSA...	100.00
01/29/2020	447	Jennie Rogers	Trade Show Dra...		Bedford-PSA...	100.00
01/29/2020	448	Bonnie Musser	Trade Show Dra...		Bedford-PSA...	100.00
01/29/2020	449	Susann Johnson	Trade Show Dra...		Bedford-PSA...	100.00
01/29/2020	450	Roger Altman	Trade Show Dra...		Bedford-PSA...	100.00
02/12/2020	461	Kevin Bieber	Sticker Game		Bedford-PSA...	290.40
Total DRAWING (Trade Show Sticker Game)						945.72
POWER (Trade Show Electric)						
01/21/2020		Valentis Security	26239287227		Bedford-PSA...	-50.00
02/03/2020	456	Hershey Lodge	152100-1		Bedford-PSA...	2,957.40
Total POWER (Trade Show Electric)						2,907.40
Total TRADE (Trade Show Expense)						24,436.20
TOTAL						0.00