

10:47 AM  
 10/08/20  
 Cash Basis

PA State Association of County Fairs  
 General Acct.-Trans. Detail by Account  
 October 2019 through September 2020

Date	Num	Name	Memo	Clr	Split	Paid Amount
Bedford-PSACFG (PSACF General)						
10/07/2019		Bandstand Bruce Productions	101	X	ASSCD (Ass...	65.00
10/07/2019		Variety Attractions, Inc	35105	X	ASSCD (Ass...	65.00
10/07/2019		Powers Great American Mi...	19891	X	ASSCD (Ass...	65.00
10/07/2019		Bull's Eye Security, Inc	4792	X	ASSCD (Ass...	65.00
10/07/2019		Chee Chee The CLown	234	X	ASSCD (Ass...	65.00
10/07/2019		Stineman Ribbon Co	056687	X	ASSCD (Ass...	65.00
10/07/2019		Mobile Glass Studios	3210	X	ASSCD (Ass...	65.00
10/07/2019		New Individuals	1995	X	ASSCD (Ass...	65.00
10/07/2019		Evergreen Music Network Inc	6319	X	ASSCD (Ass...	65.00
10/07/2019		Triangle Talent, Inc	4309	X	ASSCD (Ass...	65.00
10/07/2019		Pure Country - George Strai...	3807	X	ASSCD (Ass...	65.00
10/08/2019		B & R Farms	7664	X	ASSCD (Ass...	65.00
10/08/2019		Pittman Magic	1901	X	ASSCD (Ass...	65.00
10/08/2019		KRE Security LLC	1852	X	ASSCD (Ass...	65.00
10/08/2019	1635	P/S Printing	Courtesy Cards	X	-SPLIT-	-157.81
10/10/2019		Horstman Concessions	9508	X	ASSCD (Ass...	65.00
10/11/2019		American Amusement Rent...	2096	X	ASSCD (Ass...	65.00
10/11/2019		Dreamland Amusements	7393	X	ASSCD (Ass...	65.00
10/11/2019		True Heart	833	X	ASSCD (Ass...	65.00
10/11/2019		Vortex Insurance Agency, L...	4217	X	ASSCD (Ass...	65.00
10/11/2019		David King Productions	1070	X	ASSCD (Ass...	65.00
10/15/2019		Maxx Entertainment Group ...	1032	X	ASSCD (Ass...	65.00
10/15/2019		Reithoffer Shows, Inc.	015391	X	ASSCD (Ass...	65.00
10/15/2019		The Magic & Mentalism of ...	2637	X	ASSCD (Ass...	65.00
10/15/2019		Glenn Miller's "Big" One M...	8769	X	ASSCD (Ass...	65.00
10/15/2019		Lam Enterprises	3010	X	ASSCD (Ass...	65.00
10/16/2019	1636	Milliron Associates	Inv 2019-423	X	-SPLIT-	-2,968.54
10/16/2019		The Cars Stars Co	25876496823	X	ASSCD (Ass...	65.00
10/16/2019		Punxsutawney Groundhog ...	4464	X	ASSCD (Ass...	65.00
10/16/2019		N.A.M.E.	3497	X	ASSCD (Ass...	65.00
10/16/2019		Rick Modesitt & Assoc. Ent...	5333	X	ASSCD (Ass...	65.00
10/17/2019	1637	Earlystown Diner	2019 Fall Board Meet...	X	BDMTG (Bo...	-525.00
10/18/2019	1638	Ben Haagen	2019 Fall Board Meet...	X	BDMTG (Bo...	-37.00
10/18/2019		PA Department of Agricult...	510	X	-SPLIT-	30.00
10/18/2019		Jeremiah James	2293	X	ASSCD (Ass...	65.00
10/18/2019		Christopher Entertainment	1029	X	ASSCD (Ass...	65.00
10/19/2019	1639	Jana Malot	2019 Fall State Board...	X	BDMTG (Bo...	-62.40

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10/19/2019	1640	C. Sherman Allen	2019 Fall State Board...	X	BDMTG (Bo...	-144.00
10/19/2019	1641	John D. Blaney Jr.	VOID: 2019 Fall Stat...	X	BDMTG (Bo...	0.00
10/19/2019	1642	David Hallstrom	2109 Fall Board Meet...	X	BDMTG (Bo...	-40.00
10/19/2019	1643	Roger L. Dirlam	2019 Fall Board Meet...	X	BDMTG (Bo...	-153.60
10/19/2019	1644	John Berne	2019 Fall Board Meet...	X	BDMTG (Bo...	-88.00
10/19/2019	1645	Jim Reed	2019 Fall Board Meet...	X	BDMTG (Bo...	-124.00
10/19/2019	1646	David Reese	2019 Fall Board Meet...	X	BDMTG (Bo...	-107.20
10/19/2019	1647	Craig Lash	2019 Fall Board Meet...	X	BDMTG (Bo...	-17.20
10/19/2019	1648	Jeff Romesberg	2019 Fall Board Meet...	X	BDMTG (Bo...	-78.40
10/19/2019	1649	Judy Kmetz	2019 Fall Board Meet...	X	BDMTG (Bo...	-101.60
10/19/2019	1650	Sally K Nolt	PSSA, Fair Visit, 201...	X	-SPLIT-	-155.60
10/19/2019	1651	Kevin Bieber	2019 Fair Visitations	X	FAIRV (Fair ...	-40.00
10/21/2019		Carachilo, Inc.	18253	X	ASSCD (Ass...	65.00
10/21/2019		Fusion Talent Group	1368	X	ASSCD (Ass...	130.00
10/21/2019		Phil Reigh Sound	6485	X	ASSCD (Ass...	65.00
10/21/2019	1652	Swan's Trophies Plus	Fall Awards	X	AWARD (A...	-525.38
10/21/2019	1653	Jeanne Miller	2019 Fall State Meeting	X	BDMTG (Bo...	-173.20
10/21/2019	1654	Susan Hahn	2019 Fair Visitations	X	FAIRV (Fair ...	-98.00
10/22/2019		Tons of Fun Shows	405	X	ASSCD (Ass...	65.00
10/22/2019		Wolf's Corner's Fair	8880	X	REFUND (S...	35.00
10/28/2019		Southern Lancaster County ...	19772	X	-SPLIT-	155.00
10/28/2019		Three Rivers Concessions	3549	X	ASSCD (Ass...	65.00
10/28/2019		Aaron Kelly	1132	X	ASSCD (Ass...	65.00
10/28/2019	1655	Harry Reffner	Oct Honor, post, telec...	X	-SPLIT-	-3,022.24
10/28/2019	1656	Andrew Douglas Jewlers	Receipt 001-26066	X	AWARD (A...	-268.00
10/28/2019	1657	Sam J. Zaffuto	Fall Board Meetings	X	OFFRT (Offi...	-440.90
10/29/2019		AMP Global Strategies	13086	X	ASSCD (Ass...	65.00
10/31/2019	1658	Friends of the Pennsylvania	Inv #809	X	ADVER (Ad...	-850.00
10/31/2019	1659	Sally K Nolt	2019 Fall Zone Meeti...	X	OFFRT (Offi...	-193.80
10/31/2019			Interest	X	INTER (Inter...	2.93
11/02/2019	1660	Washington County Ag Expo		X	DONATE (D...	-2,952.00
11/04/2019		Beyond Spots & Dots, Inc.	8800	X	ASSCD (Ass...	65.00
11/04/2019		Columbia-Montour Visitors...	9904	X	ASSCD (Ass...	65.00
11/04/2019		Washington County Ag Expo	8893187	X	DONATE (D...	2,952.00
11/05/2019		Indiana County Fair	0372330	X	DONATE (D...	500.00
11/06/2019	1661	Indiana County Fair	Walmart grant	X	DONATE (D...	-500.00
11/11/2019	1662	P/S Printing	Inv 19-1989	X	PRNTG (Pri...	-169.58
11/11/2019	1663	Commonwealth of Pennsylv...	Inv VIP20001	X	ADVER (Ad...	-500.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
11/12/2019		Rob Ballonoff	687	X	ASSCD (Ass...	65.00
11/12/2019		DerbyDog Productions	1505	X	ASSCD (Ass...	65.00
11/12/2019		Wizard's Festival Of Fun, Inc.	8037	X	ASSCD (Ass...	65.00
11/12/2019		Tom Sadge as Neil Diamond	797	X	ASSCD (Ass...	65.00
11/12/2019		Gold Medal Mid Atlantic	1076	X	ASSCD (Ass...	65.00
11/12/2019		Bull Ride Mania	146	X	ASSCD (Ass...	65.00
11/13/2019		Famous Rumors	495	X	ASSCD (Ass...	65.00
11/18/2019	1664	Milliron Associates		X	-SPLIT-	-2,968.54
11/19/2019		The Hobbs Sisters	1216	X	ASSCD (Ass...	65.00
11/21/2019			transfer	X	TFERI (Tran...	10,000.00
11/22/2019		Bob Randall	384	X	ASSCD (Ass...	65.00
11/22/2019		Lee Germain & Judi	1233	X	ASSCD (Ass...	65.00
11/22/2019		Audio Innovators, Inc.	0072749034	X	ASSCD (Ass...	65.00
11/25/2019	1665	Harry Reffner	November Honor, tel...	X	-SPLIT-	-1,588.56
11/26/2019		The Booking House	0984	X	-SPLIT-	90.00
11/27/2019		Laurel Highlands Magic Co...	216	X	ASSCD (Ass...	65.00
11/27/2019		The Big Tiny Young Show	1016	X	ASSCD (Ass...	65.00
11/27/2019		East Coast Turnaround	225	X	ASSCD (Ass...	65.00
11/29/2019			Interest	X	INTER (Inter...	1.41
12/03/2019		Warren Co. Farmers Fair	13103	X	ASSCD (Ass...	65.00
12/03/2019		Hilton Family Entertainment	249	X	ASSCD (Ass...	65.00
12/03/2019		Duttera Sound Service	17542	X	ASSCD (Ass...	65.00
12/03/2019		Kaliff Insurance	034977	X	ASSCD (Ass...	65.00
12/03/2019		Allegany County Fair & Ag...	0000037976	X	ASSCD (Ass...	65.00
12/03/2019		DCA Productions	8023	X	ASSCD (Ass...	65.00
12/03/2019		Mimealot	118	X	ASSCD (Ass...	65.00
12/05/2019		P/S Printing	17933	X	ASSCD (Ass...	65.00
12/05/2019		Hard Core Derby Promotions	1280	X	ASSCD (Ass...	65.00
12/06/2019		Cement Belt Free Fair	2477	X	ASSCD (Ass...	65.00
12/06/2019			Service Charge	X	CHRGs (Ba...	-25.00
12/07/2019	1666	Sam J. Zaffuto	2019 IAFE Convention	X	IAFEC (IAF...	-1,200.00
12/07/2019	1667	Heffner Printing	Job Number 50893	X	PAPRE (PA ...	-258.59
12/11/2019	1668	Commonwealth of Pennsylv...	Inv. VIP20005	X	ADCOE (Co...	-200.00
12/16/2019		Michael Froehlich	1793	X	ADNEW (Ne...	87.50
12/17/2019	1670	Milliron Associates	Inv 2019-513	X	-SPLIT-	-2,968.54
12/19/2019		Harry Reffner	2139	X	ADCOE (Co...	40.00
12/19/2019		Sam J. Zaffuto	7740	X	ADCOE (Co...	80.00
12/19/2019		Central PA Security Service...	1216	X	ASSCD (Ass...	65.00

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12/20/2019		David Hallstrom	8861	X	ADCOE (Co...	40.00
12/22/2019	1671	IAFE	2020 Dues	X	DUESS (Due...	-165.00
12/23/2019		Strates Shows, Inc.	82608	X	ASSCD (Ass...	65.00
12/23/2019	1672	Sally K Nolt	IAFE Convention/To...	X	-SPLIT-	-1,225.80
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr	X	-SPLIT-	-1,995.62
12/29/2019			Interest	X	INTER (Inter...	2.07
12/30/2019		RW Commerford & Sons, I...	16855	X	ASSCD (Ass...	65.00
12/30/2019		Bedford-PSACFC	0423	X	ASSCD (Ass...	4,810.00
12/30/2019	1674	Commonwealth of Pennsylv...	VIP20802	X	ADCOE (Co...	-40.00
12/31/2019		Amusement Entertainment ...	033359	X	ASSCD (Ass...	65.00
12/31/2019		Liz Gregory Talent & Greg...	VOID: 2860	X	ASSCD (Ass...	0.00
01/02/2020	1687	Mikara Anderson	2019 Msgr. Mignot S...	X	SCHOLE (Sc...	-1,000.00
01/02/2020	1688	Elizabeth Baker-Mikesell	2019 Msgr. Mignot S...	X	SCHOLE (Sc...	-1,000.00
01/03/2020			4	X	TFERI SCH...	2,000.00
01/04/2020	1675	Sharon Kurtz	Blue Ribbon Apple Pi...	X	APPLE (App...	-500.00
01/04/2020	1676	Lucinda Donough	Blue Ribbon Apple Pi...	X	APPLE (App...	-250.00
01/04/2020	1677	Ann Krug	Blue Ribbon Apple Pi...	X	APPLE (App...	-100.00
01/04/2020	1678		Home Made Chocolat...	X	CHOCE (Ch...	-500.00
01/04/2020	1679		Home Made Chocolat...	X	CHOCE (Ch...	-250.00
01/04/2020	1680		Home Made Chocolat...	X	CHOCE (Ch...	-100.00
01/04/2020	1681	Pam Foor	PA Incredible Angel ...	X	EGGSE (An...	-500.00
01/04/2020	1682	Loretta Sterner	PA Incredible Angel ...	X	EGGSE (An...	-250.00
01/04/2020	1683	Amanda Stauffer	PA Incredible Angel ...	X	EGGSE (An...	-100.00
01/04/2020	1684	Faith Landis	PA Preferred Junior B...	X	PAPRE (PA ...	-500.00
01/04/2020	1685	Brendan Marth	PA Preferred Junior B...	X	PAPRE (PA ...	-250.00
01/04/2020	1686	Amelia Swoyer	PA Preferred Junior B...	X	PAPRE (PA ...	-100.00
01/06/2020			Service Charge	X	CHRGs (Ba...	-10.00
01/07/2020		Joe Holler & Real Country	3596	X	ASSCD (Ass...	65.00
01/07/2020		Nomad Entertainment	232	X	ASSCD (Ass...	65.00
01/07/2020	1689	PA State Fair Queen Program	Queen Scholarship	X	QSCHR (Sch...	-2,000.00
01/09/2020	1690	Penn State Ag Council	Membership Renewal...	X	DUESS (Due...	-80.00
01/10/2020		Bedford-Scholar	Deposit	X	TFERI SCH...	1,000.00
01/10/2020	1691	Ethan Stas	2019 Msgr. Mignot S...	X	SCHOLE (Sc...	-1,000.00
01/10/2020		Bedford-Scholar	Deposit	X	TFERI SCH...	1,000.00
01/10/2020	1692	Jenna Harnish	2019 Msgr. Mignot S...	X	SCHOLE (Sc...	-1,000.00
01/10/2020		Zampelli Sound	Deposit	X	ASSCD (Ass...	65.00
01/13/2020		Grand Illusions by the Bloo...	168	X	ASSCD (Ass...	65.00
01/15/2020	1693	P/S Printing	Inv 20-1038	X	DIRECT (Di...	-3,659.65

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Date	Num	Name	Memo	Clr	Split	Paid Amount
01/16/2020		Haas & Wilkerson	29529	X	ASSCD (Ass...	65.00
01/16/2020	1694	Milliron Associates	Inv 2020-39 Jan Fee	X	-SPLIT-	-2,968.54
01/16/2020		Ethan Brummer	7	X	TFERI SCH...	1,000.00
01/16/2020	1695	Ethan Brummer	2019 Mignot Scholars...	X	SCHOLE (Sc...	-1,000.00
01/17/2020	1696	Harry Reffner	January Honor, Posta...	X	-SPLIT-	-1,780.48
01/17/2020		Amelia Miller	8	X	TFERI SCH...	1,000.00
01/17/2020	1697	Amelia Miller	2019 Msgr Scholarship	X	SCHOLE (Sc...	-1,000.00
01/17/2020		K & K Insurance Group	18825	X	ASSCD (Ass...	65.00
01/28/2020		The Magic of Steve Hyde	Deposit	X	ASSCD (Ass...	65.00
01/28/2020		Dale's Concessions, Inc.	Deposit	X	ASSCD (Ass...	65.00
01/28/2020		Liz Gregory Talent & Greg...	Deposit	X	ASSCD (Ass...	65.00
01/28/2020		Meatloaf Show	Deposit	X	ASSCD (Ass...	65.00
01/28/2020	1698	PA State Council of Farm O...	Membership & Cornu...	X	DUESS (Due...	-255.00
01/28/2020		John D. Blaney Jr.	Deposit	X	ADVER (Ad...	80.00
01/29/2020			Interest	X	INTER (Inter...	1.94
02/02/2020	1699	John D. Blaney Jr.	2019 Fall State Board...	X	BDMTG (Bo...	-124.00
02/07/2020		PSACF Convention Acct - ...	0459	X	CONVINC (...)	10,000.00
02/09/2020	1702	Clinton County Fair	2019 Baking Contest	X	-SPLIT-	-55.00
02/09/2020	1703	Albion Area Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1704	Allentown Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1705	American Legion County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1706	Beaver Community Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1707	Bedford County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1708	Berlin Brothersvalley Com...	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1709	Bloomsburg Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1710	Blue Valley Farm Show	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1711	Bullskin Township Commu...	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1712	Butler Fair & Ag Assoc.	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1713	Butler Farm Show	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1714	Carbon County Fair	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1715	Clarion Co. Fair	2019 Baking Contest	X	-SPLIT-	-10.00
02/09/2020	1716	Claysburg Community Far...	2019 Baking Contest	X	-SPLIT-	-60.00
02/09/2020	1717	Clearfield Co. Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1718	Morrison Cove Comm Fair	VOID: 2019 Baking ...	X	-SPLIT-	0.00
02/09/2020	1719	Cochranton Comm Fair	2019 Baking Contest	X	-SPLIT-	-35.00
02/09/2020	1720	Crawford Co Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1721	Cumberland Ag Expo	2019 Baking Contest	X	-SPLIT-	-20.00
02/09/2020	1722	Dawson Grange #419 Com...	2019 Baking Contest	X	-SPLIT-	-45.00

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02/09/2020	1723	Dayton Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1724	Denver Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1725	Derry Township Ag Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1726	Dillsburg Comm Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1727	Elizabethtown Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1728	Elk County Fair	2019 Baking Contest	X	-SPLIT-	-50.00
02/09/2020	1729	Ephrata Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1730	Fayette County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1731	Franklin County Fair	2019 Baking Contest	X	-SPLIT-	-75.00
02/09/2020	1732	Fulton County Fair	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1733	Goshen Country Fair	2019 Baking Contest	X	-SPLIT-	-10.00
02/09/2020	1734	Gratz Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1735	Greene County Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1736	Greene-Dreher-Sterling Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1737	Harford Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1738	Harmony Grange Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1739	Hollidaysburg Comm Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1740	Hookstown Fair	2019 Baking Contest	X	EGGSE (An...	-10.00
02/09/2020	1741	Huntingdon County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1742	Indiana County Fair	2019 Baking Contest	X	-SPLIT-	-55.00
02/09/2020	1743	Jacktown Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1744	Jefferson County Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1745	Jefferson Township Fair	2019 Baking Contest	X	-SPLIT-	-50.00
02/09/2020	1746	Juniata County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1747	Kimberton Comm Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1748	Kutztown Fair	2019 Baking Contest	X	-SPLIT-	-60.00
02/09/2020	1749	Lebanon Area Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1750	Luzerne County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1751	Lycoming County Fair	2019 Baking Contest		-SPLIT-	-95.00
02/09/2020	1752	Manheim Comm Farm Show	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1753	Mason Dixon Fair	2019 Baking Contest	X	-SPLIT-	-50.00
02/09/2020	1754	McClure Bean Soup Festiva...	2019 Baking Contest	X	-SPLIT-	-20.00
02/09/2020	1755	McKean County Fair	2019 Baking Contest	X	-SPLIT-	-55.00
02/09/2020	1756	Mercer County Grange Fair	2019 Baking Contest	X	-SPLIT-	-10.00
02/09/2020	1757	Middletown Grange Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1758	Mifflin Co. Youth Fair	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1759	Montour-Delong Communt...	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1760	Plainfield Farmers Fair	2019 Baking Contest	X	-SPLIT-	-45.00

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02/09/2020	1761	New Holland Farmers Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1762	Northumberland Co. Fair	2019 Baking Contest	X	EGGSE (An...	-40.00
02/09/2020	1763	North East Community Fair	2019 Baking Contest	X	EGGSE (An...	-50.00
02/09/2020	1764	Perry County Community F...	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1765	Oley Valley Comm Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1766	Reading Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1767	Potter County Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1768	Schnecksville Comm Fair	2019 Baking Contest	X	-SPLIT-	-60.00
02/09/2020	1769	Schuylkill County Fair	2019 Baking Contest	X	EGGSE (An...	-40.00
02/09/2020	1770	Sewickley Township Comm...	2019 Baking Contest	X	-SPLIT-	-50.00
02/09/2020	1771	Somerset County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1772	Shippensburg Community F...	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1773	Sinking Valley Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1774	Southern Lancaster County ...	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1775	South Mountain Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1776	Spartansburg Community Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1777	Sullivan County Fair	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1778	Sykesville Ag. & Youth Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1779	Tioga Co. Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1780	Transfer Harvest Home Fair	2019 Baking Contest	X	-SPLIT-	-50.00
02/09/2020	1781	Troy Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1782	Union County West End Fair	2019 Baking Contest	X	EGGSE (An...	-50.00
02/09/2020	1783	Venango County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1784	Warren County Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1785	Washington County Ag Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1786	Waterford Community Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1787	York Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1788	Wyoming County Fair	2019 Baking Contest	X	EGGSE (An...	-50.00
02/09/2020	1789	Wolf's Corners Fair	2019 Baking Contest	X	-SPLIT-	-45.00
02/09/2020	1790	Williamsburg Comm Farm ...	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1791	Westmoreland Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1792	West Lampeter Community ...	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1793	West End Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1794	West Alexander Fair	2019 Baking Contest	X	-SPLIT-	-95.00
02/09/2020	1795	Wayne County Fair	2019 Baking Contest	X	EGGSE (An...	-50.00
02/09/2020	1796	Erie County Fair at Wattsburg	2019 Baking Contest		PAPRE (PA ...	-45.00
02/09/2020	1797	Unionville Comm Fair	2019 Baking Contest	X	-SPLIT-	-85.00
02/09/2020	1798	Great Stoneboro Fair	2019 Baking Contest	X	-SPLIT-	-95.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
02/10/2020		Charles Cooper	Deposit	X	MISCI (Misc...	6.00
02/11/2020	1700	Karen Dobson	Baking Contest Packe...	X	-SPLIT-	-594.55
02/11/2020	1701	Sally K Nolt	Convention Seating	X	MISCCE (Mi...	-119.80
02/12/2020	1799	Kevin Bieber	Farm Show	X	-SPLIT-	-411.13
02/14/2020		Phantom Entertainment	24386	X	ASSCD (Ass...	65.00
02/17/2020	1800	Milliron Associates	February Services Inv...	X	-SPLIT-	-2,968.54
02/18/2020		Zampelli Sound	1152	X	ADNEW (Ne...	87.50
02/21/2020		Portlock Maintenance	236	X	ASSCD (Ass...	65.00
02/21/2020		South Akron	17254	X	DONATE (D...	6.00
02/21/2020	1801	The Pennsylvania State Uni...	Booth A109	X	ADVER (Ad...	-350.00
02/21/2020		PSACF Convention Acct - ...	0464	X	CONVINC (...	7,000.00
02/24/2020		Thomas D. Fairman	1189	X	MISCI (Misc...	15.00
02/24/2020	1802	Harry Reffner	Feb Honor, postage, s...	X	-SPLIT-	-1,972.75
02/25/2020		Premier Atlantic Security G...	1002	X	ASSCD (Ass...	65.00
02/28/2020			Interest	X	INTER (Inter...	2.26
03/02/2020		PSACF Convention Acct - ...	0465	X	ASSCD (Ass...	1,755.00
03/02/2020	1803	Kendall,Prebola and Jones, ...	Review & 990	X	ACCTG (Ac...	-3,475.00
03/05/2020		Venango County Fair	3589	X	MEMBD (Fa...	482.13
03/05/2020		Dayton Fair	3914	X	MEMBD (Fa...	449.73
03/05/2020		Blue Valley Farm Show	48086	X	MEMBD (Fa...	303.90
03/05/2020		Bedford County Fair	16554	X	MEMBD (Fa...	580.00
03/05/2020		Perry County Community F...	6626	X	MEMBD (Fa...	508.13
03/05/2020		PA Maple Festival	10072	X	MEMBD (Fa...	402.24
03/05/2020		Crawford Co Fair	7758	X	MEMBD (Fa...	580.00
03/05/2020		Denver Fair	0156	X	MEMBD (Fa...	408.09
03/05/2020		Hollidaysburg Comm Fair	10691	X	MEMBD (Fa...	159.88
03/09/2020		K & K Insurance Group	11169622	X	INSUR (D &...	50.00
03/09/2020		Lawrence County Fair	Deposit	X	MEMBD (Fa...	580.00
03/09/2020		Warren County Fair	Deposit	X	MEMBD (Fa...	580.00
03/09/2020		Dawson Grange #419 Com...	Deposit	X	MEMBD (Fa...	386.22
03/09/2020		Butler Fair	Deposit	X	MEMBD (Fa...	580.00
03/09/2020		Elizabethtown Community ...	Deposit	X	MEMBD (Fa...	545.91
03/09/2020		Harford Fair	Deposit	X	MEMBD (Fa...	580.00
03/09/2020		Schnecksville Comm Fair	Deposit	X	MEMBD (Fa...	392.28
03/09/2020		Huntingdon Co. Fair	Deposit	X	MEMBD (Fa...	580.00
03/09/2020		Spartansburg Community Fair	Deposit	X	MEMBD (Fa...	453.52
03/09/2020		Clarion Co. Fair	Deposit	X	MEMBD (Fa...	449.84
03/09/2020		Derry Township Ag Fair	Deposit	X	MEMBD (Fa...	226.81



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03/09/2020		American Legion County Fair	Deposit	X	MEMBD (Fa...	489.38
03/09/2020		West Lampeter Community ...	Deposit	X	MEMBD (Fa...	430.94
03/09/2020	1804	IAFE Zone 1 Spring Confer...	VOID: York Confere...	X	IAFEZ (IAF...	0.00
03/10/2020		Sullivan County Fair	Deposit	X	MEMBD (Fa...	580.00
03/10/2020		Warren County Fair	Deposit	X	MEMBD (Fa...	580.00
03/10/2020		Stoneboro Fair	Deposit	X	MEMBD (Fa...	428.07
03/10/2020		Cochranton Comm Fair	Deposit	X	MEMBD (Fa...	264.90
03/10/2020		Indiana County Fair	Deposit	X	MEMBD (Fa...	580.00
03/10/2020		Allentown Fair	Deposit	X	MEMBD (Fa...	580.00
03/10/2020		Berlin-Brothers Valley Fair	Deposit	X	MEMBD (Fa...	231.26
03/10/2020		Harmony Grange Fair	Deposit	X	MEMBD (Fa...	298.60
03/10/2020		Washington County Ag Fair	Deposit	X	MEMBD (Fa...	580.00
03/12/2020		The Berks County Fair	Deposit	X	MEMBD (Fa...	259.64
03/12/2020		McClure Bean Soup	Deposit	X	MEMBD (Fa...	195.25
03/12/2020		Union County West End Fair	Deposit	X	MEMBD (Fa...	447.39
03/12/2020		Ox Hill Community Fair	Deposit	X	MEMBD (Fa...	267.68
03/12/2020		Carbon County Fair	Deposit	X	MEMBD (Fa...	431.62
03/12/2020		Cameron County Fair	Deposit	X	MEMBD (Fa...	195.45
03/12/2020		Jacktown Fair	Deposit	X	MEMBD (Fa...	366.03
03/12/2020		The Fair Publishing House	Deposit	X	ADNEW (Ne...	367.50
03/13/2020		Shippensburg Comm Fair	Deposit	X	MEMBD (Fa...	580.00
03/13/2020		Big Knob Grange Fair	Deposit	X	MEMBD (Fa...	395.66
03/16/2020		Beaver Comm Fair	Deposit	X	MEMBD (Fa...	548.00
03/16/2020		Centre Co. Grange Encamp...	Deposit	X	MEMBD (Fa...	580.00
03/16/2020		Luzerne County Fair	Deposit	X	MEMBD (Fa...	476.47
03/16/2020		Fayette County Fair	Deposit	X	MEMBD (Fa...	580.00
03/16/2020		Greene County Fair	Deposit	X	MEMBD (Fa...	521.06
03/16/2020		Hookstown Fair	Deposit	X	MEMBD (Fa...	477.76
03/16/2020		Jefferson County Fair	Deposit	X	MEMBD (Fa...	502.86
03/16/2020		Mountain Area Fair	Deposit	X	MEMBD (Fa...	178.28
03/16/2020		Potter County Fair	Deposit	X	MEMBD (Fa...	417.91
03/16/2020		West End Fair	Deposit	X	MEMBD (Fa...	580.00
03/16/2020		Clearfield Co. Fair	Deposit	X	MEMBD (Fa...	505.39
03/16/2020		Clinton County Fair	Deposit	X	MEMBD (Fa...	454.85
03/16/2020		Greene-Dreher-Sterling Fair	Deposit	X	MEMBD (Fa...	440.78
03/16/2020		Oley Valley Comm Fair	Deposit	X	MEMBD (Fa...	371.91
03/16/2020		York Fair	Deposit	X	MEMBD (Fa...	580.00
03/16/2020	1805	Milliron Associates		X	-SPLIT-	-2,968.54

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Date	Num	Name	Memo	Clr	Split	Paid Amount
03/17/2020		Dillsburg Comm Fair	Deposit	X	MEMBD (Fa...	291.33
03/17/2020		Elk County Fair	Deposit	X	MEMBD (Fa...	315.95
03/17/2020		Ephrata Fair	Deposit	X	MEMBD (Fa...	501.88
03/17/2020		Somerset County Fair	Deposit	X	MEMBD (Fa...	578.48
03/17/2020		West Alexander Fair	Deposit	X	MEMBD (Fa...	495.43
03/19/2020		Montour-Delong Communit...	Deposit	X	MEMBD (Fa...	321.66
03/19/2020		Northumberland County Fair	Deposit	X	MEMBD (Fa...	209.78
03/19/2020		Bloomsburg Fair	Deposit	X	MEMBD (Fa...	580.00
03/19/2020		Mason Dixion Fair	Deposit	X	MEMBD (Fa...	580.00
03/19/2020		Juniata County Fair	Deposit	X	MEMBD (Fa...	496.69
03/19/2020		Middletown Grange Fair	Deposit	X	MEMBD (Fa...	399.90
03/19/2020		Kutztown Fair	Deposit	X	MEMBD (Fa...	546.09
03/19/2020		Claysburg Community Far...	Deposit	X	MEMBD (Fa...	155.91
03/19/2020		Butler Farm Show	Deposit	X	MEMBD (Fa...	580.00
03/20/2020		Westmoreland Agricultural ...	Deposit	X	MEMBD (Fa...	580.00
03/20/2020		Albion Area Fair	Deposit	X	MEMBD (Fa...	580.00
03/20/2020		Tioga County Fair	Deposit	X	MEMBD (Fa...	580.00
03/23/2020		Troy Fair	Deposit	X	MEMBD (Fa...	580.00
03/23/2020		McKean County Fair	Deposit	X	MEMBD (Fa...	471.20
03/23/2020		Goshen Country Fair	Deposit	X	MEMBD (Fa...	434.32
03/23/2020		Southern Lancaster County ...	Deposit	X	MEMBD (Fa...	367.90
03/23/2020	1806	Harry Reffner	March Honor, post, s...	X	-SPLIT-	-2,251.38
03/23/2020		Fight Underground	Deposit	X	ASSCD (Ass...	65.00
03/24/2020		Cookport Fair	Deposit	X	MEMBD (Fa...	477.87
03/24/2020		Plainfield Farmers Fair	Deposit	X	MEMBD (Fa...	420.01
03/24/2020		Schuylkill County Fair	Deposit	X	MEMBD (Fa...	454.83
03/27/2020		Bullskin Twp Community F...	Deposit	X	MEMBD (Fa...	416.24
03/27/2020		Jefferson Township Fair	Deposit	X	MEMBD (Fa...	400.55
03/30/2020		Sykesville Ag & Youth Fair	Deposit	X	MEMBD (Fa...	521.57
03/31/2020			Interest	X	INTER (Inter...	7.32
04/01/2020		Fight Underground	Deposit	X	ADNEW (Ne...	60.00
04/01/2020		Williamsburg Comm Farm ...	Deposit	X	MEMBD (Fa...	474.78
04/03/2020		Fulton County Fair	Deposit	X	MEMBD (Fa...	495.14
04/03/2020		Erie County Fair at Wattsburg	Deposit	X	MEMBD (Fa...	423.53
04/09/2020		Waterford Community Fair	Deposit	X	MEMBD (Fa...	580.00
04/09/2020		Jamestown Community Fair	Deposit	X	MEMBD (Fa...	456.52
04/10/2020		K & K Insurance Group	Deposit	X	INSUR (D &...	50.00
04/15/2020	1807	Milliron Associates	April 2020 Fee	X	-SPLIT-	-2,968.54

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Date	Num	Name	Memo	Clr	Split	Paid Amount
04/16/2020		South Mountain Fair	Deposit	X	MEMBD (Fa...	414.08
04/20/2020		Cumberland Ag Expo	Deposit	X	MEMBD (Fa...	253.65
04/21/2020	1808	The Hartford	Account 11937178	X	INSUR (Insu...	-747.00
04/23/2020		Mercer County Grange Fair	Deposit	X	MEMBD (Fa...	338.79
04/27/2020		Kempton Community Fair	Deposit	X	MEMBD (Fa...	222.80
04/27/2020	1809	Harry Reffner	Apr Honor, Postage	X	-SPLIT-	-1,956.40
04/28/2020		Gratz Fair	Deposit	X	MEMBD (Fa...	538.34
04/30/2020			Interest	X	INTER (Inter...	10.01
05/01/2020	1810	Karen Dobson	Directors, Zone meeti...	X	-SPLIT-	-208.83
05/04/2020		New Holland Farmers Fair	Deposit	X	MEMBD (Fa...	416.04
05/04/2020		Morrison Cove Dairy Show	Deposit	X	MEMBD (Fa...	356.74
05/05/2020		Manheim Community Farm...	Deposit	X	MEMBD (Fa...	552.67
05/05/2020	1811	HMK Insurance		X	INSUR (Insu...	-698.00
05/07/2020		Sewickley Township Comm...	Deposit	X	MEMBD (Fa...	274.63
05/11/2020		Wolf's Corner's Fair	Deposit	X	MEMBD (Fa...	403.41
05/16/2020	1812	Milliron Associates	Inv 2020-230 May Fee	X	-SPLIT-	-2,968.54
05/19/2020		Sinking Valley Fair	Deposit	X	MEMBD (Fa...	320.36
05/26/2020	1813	Harry Reffner	May Honor, Post, Tel...	X	-SPLIT-	-2,049.49
05/27/2020		Kimberton Comm Fair	Deposit	X	MEMBD (Fa...	449.10
05/29/2020		Unionville Comm Fair	Deposit	X	MEMBD (Fa...	247.50
05/31/2020			Interest	X	INTER (Inter...	8.95
06/01/2020		Mifflin Co. Youth Fair	Deposit	X	MEMBD (Fa...	240.34
06/01/2020		North East Community Fair	Deposit	X	MEMBD (Fa...	201.04
06/02/2020		Lycoming County Fair	Deposit	X	MEMBD (Fa...	580.00
06/05/2020		Transfer Harvest Home Fair	Deposit	X	MEMBD (Fa...	390.04
06/09/2020		Franklin County Fair	Deposit	X	MEMBD (Fa...	449.10
06/17/2020	1814	Milliron Associates	June 2020 Fee Inv 20...	X	-SPLIT-	-2,968.54
06/18/2020		Wyoming County Communi...	Deposit	X	MEMBD (Fa...	573.00
06/22/2020		Delaware Valley College	Deposit	X	MEMBD (Fa...	190.02
06/22/2020	1815	Harry Reffner	June Honor, telec, sup...	X	-SPLIT-	-1,748.20
06/23/2020		Lebanon Area Fair	Deposit	X	MEMBD (Fa...	580.00
06/30/2020			Interest	X	INTER (Inter...	9.25
07/16/2020	1816	Milliron Associates	INV 2020-331	X	-SPLIT-	-2,968.54
07/20/2020	1817	Sally K Nolt	PSSA Board Meeting	X	OBRDT (Ot...	-31.10
07/21/2020	1818	Sally K Nolt	Hershey Convention ...	X	OFFRT (Offi...	-8.40
07/21/2020	1819	Tony R. Frazier	Budget Meeting Hers...	X	OBRDT (Ot...	-68.80
07/22/2020			Deposit	X	GIFTS (Gifts)	10.00
07/27/2020	1820	Harry Reffner	July Honor, telec, pos...	X	-SPLIT-	-1,950.18

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07/31/2020			Interest	X	INTER (Inter...	8.05
08/10/2020		K & K Insurance Group, Inc	Deposit	X	INSUR (D &...	50.00
08/17/2020	1821	Milliron Associates	August 2020 Inv 202...	X	-SPLIT-	-2,968.54
08/25/2020	1822	Harry Reffner	August Honor, Telec, ...	X	-SPLIT-	-1,557.60
08/31/2020			Interest	X	INTER (Inter...	6.58
09/10/2020	1823	Mt. Pleasant Twp. Voluntee...	Lee Robinson Memor...		MISCE (Mis...	-50.00
09/16/2020	1824	Milliron Associates		X	-SPLIT-	-2,979.14
09/28/2020	1825	Harry Reffner	Sept Honor, telec, equ...	X	-SPLIT-	-1,752.28
09/29/2020	1826	Debbie L. Stephenson	Postage - Scholarship		POSTG (Pos...	-8.70
09/30/2020	1827	Pennsylvania State Fair Que...	2020 Mileage		QMILES (Mi...	-940.80
09/30/2020	1828	Sally K Nolt	Scholarship postage		POSTG (Pos...	-11.00
09/30/2020			Interest	X	INTER (Inter...	4.62
Total Bedford-PSACFG (PSACF General)						-4,025.16
ADNEW (Newsletter Ads)						
12/16/2019	1793	Michael Froehlich	Business Card 1 year		Bedford-PSA...	-87.50
02/18/2020	1152	Zampelli Sound	1/4 page full year		Bedford-PSA...	-87.50
03/12/2020	9177	The Fair Publishing House	Full page 1 year		Bedford-PSA...	-367.50
04/01/2020	108	Fight Underground	1/2 page June only		Bedford-PSA...	-60.00
Total ADNEW (Newsletter Ads)						-602.50
CONTESI (Contests Income)						
REFUND (Special Baking Contests Refund)						
10/22/2019	8880	Wolfe's Corners Fair	Baking Contest refund		Bedford-PSA...	-35.00
Total REFUND (Special Baking Contests Refund)						-35.00
Total CONTESI (Contests Income)						-35.00
CONVINC (Convention Income)						
02/07/2020	0459	PSACF Convention Acct	Transfer from 2020 C...		Bedford-PSA...	-10,000.00
02/21/2020	0464	PSACF Convention Acct - ...	Transfer from Conven...		Bedford-PSA...	-7,000.00
Total CONVINC (Convention Income)						-17,000.00

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DUESI (Dues Income)						
ASSCD (Associate Dues)						
10/07/2019	101	Bandstand Bruce Productions	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	35105	Variety Attractions, Inc	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	19891	Powers Great American Mi...	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	4792	Bull's Eye Security, Inc	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	234	Chee Chee The CLown	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	0566...	Stineman Ribbon Co	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	3210	Mobile Glass Studios	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	1995	New Individuals	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	6319	Evergreen Music Network Inc	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	4309	Triangle Talent, Inc	2020 Dues		Bedford-PSA...	-65.00
10/07/2019	3807	Pure Country - George Strai...	2020 Dues		Bedford-PSA...	-65.00
10/08/2019	7664	B & R Farms	2020 Dues		Bedford-PSA...	-65.00
10/08/2019	1901	Pittman Magic	2020 Dues		Bedford-PSA...	-65.00
10/08/2019	1852	KRE Security LLC	2020 Dues		Bedford-PSA...	-65.00
10/10/2019	9508	Horstman Concessions	2020 Dues		Bedford-PSA...	-65.00
10/11/2019	2096	American Amusement Rent...	2020 Dues		Bedford-PSA...	-65.00
10/11/2019	7393	Dreamland Amusements	2020 Dues		Bedford-PSA...	-65.00
10/11/2019	833	True Heart	2020 Dues		Bedford-PSA...	-65.00
10/11/2019	4217...	Vortex Insurance Agency, L...	2020 Dues		Bedford-PSA...	-65.00
10/11/2019	1070	David King Productions	2020 Dues		Bedford-PSA...	-65.00
10/15/2019	1032	Maxx Entertainment Group ...	2020 Dues		Bedford-PSA...	-65.00
10/15/2019	0153...	Reithoffer Shows, Inc.	2020 Dues		Bedford-PSA...	-65.00
10/15/2019	2637	The Magic & Mentalism of ...	2020 Dues		Bedford-PSA...	-65.00
10/15/2019	8769	Glenn Miller's "Big" One M...	2020 Dues		Bedford-PSA...	-65.00
10/15/2019	3010	Lam Enterprises	2020 Dues		Bedford-PSA...	-65.00
10/16/2019	2587...	The Cars Stars Co	2019 Dues		Bedford-PSA...	-65.00
10/16/2019	4464	Punxsutawney Groundhog ...	2020 Dues		Bedford-PSA...	-65.00
10/16/2019	3497	N.A.M.E.	2020 Dues		Bedford-PSA...	-65.00
10/16/2019	5333	Rick Modesitt & Assoc. Ent...	2020 Dues		Bedford-PSA...	-65.00
10/18/2019	2293	Jeremiah James	2019 Dues		Bedford-PSA...	-65.00
10/18/2019	1029	Christopher Entertainment	2019 Dues		Bedford-PSA...	-65.00
10/21/2019	18253	Carachilo, Inc.	2020 Dues		Bedford-PSA...	-65.00
10/21/2019	1368	Fusion Talent Group	2019 & 2020 Dues		Bedford-PSA...	-130.00
10/21/2019	6485	Phil Reigh Sound	2020 Dues		Bedford-PSA...	-65.00
10/22/2019	405	Tons of Fun Shows	2020 Dues		Bedford-PSA...	-65.00
10/28/2019	3549	Three Rivers Concessions	2020 Dues		Bedford-PSA...	-65.00

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10/28/2019	1132	Aaron Kelly	2020 Dues		Bedford-PSA...	-65.00
10/29/2019	13086	AMP Global Strategies	2020 Dues		Bedford-PSA...	-65.00
11/04/2019	8800	Beyond Spots & Dots, Inc.	2020 Dues		Bedford-PSA...	-65.00
11/04/2019	9904	Columbia-Montour Visitors...	2020 Dues		Bedford-PSA...	-65.00
11/12/2019	687	Rob Ballonoff	2020 Dues		Bedford-PSA...	-65.00
11/12/2019	1505	JCH of Buffalo Inc	2020 Dues		Bedford-PSA...	-65.00
11/12/2019	8037	Wizard's Festival Of Fun, Inc.	2020 Dues		Bedford-PSA...	-65.00
11/12/2019	797	Tom Sadge as Neil Diamond	2020 Dues		Bedford-PSA...	-65.00
11/12/2019	1076	Gold Medal Mid Atlantic	2020 Dues		Bedford-PSA...	-65.00
11/12/2019	146	Bull Ride Mania	2020 Dues		Bedford-PSA...	-65.00
11/13/2019	495	Famous Rumors	2020 Dues		Bedford-PSA...	-65.00
11/19/2019	1216	The Hobbs Sisters	2020 Dues		Bedford-PSA...	-65.00
11/22/2019	384	Bob Randall	2020 Dues		Bedford-PSA...	-65.00
11/22/2019	1233	Lee Germain & Judi	2020 Dues		Bedford-PSA...	-65.00
11/22/2019	0072...	Audio Innovators, Inc	2020 Dues		Bedford-PSA...	-65.00
11/26/2019	0984	The Booking House	2020 Dues		Bedford-PSA...	-65.00
11/27/2019	216	Laurel Highlands Magic Co...	2020 Dues		Bedford-PSA...	-65.00
11/27/2019	1016	The Big Tiny Young Show	2020 Dues		Bedford-PSA...	-65.00
11/27/2019	225	East Coast Turnaround	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	13103	Warren Co. Farmers Fair	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	249	Hilton Family Entertainment	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	17542	Duttera Sound Service	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	0349...	Kaliff Insurance	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	0000...	Allegany County Fair & Ag...	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	8023	DCA Productions	2020 Dues		Bedford-PSA...	-65.00
12/03/2019	118	Mimealot	2020 Dues		Bedford-PSA...	-65.00
12/05/2019	17933	P/S Printing	2020 Dues		Bedford-PSA...	-65.00
12/05/2019	1280	Hard Core Derby Promotions	2020 Dues		Bedford-PSA...	-65.00
12/06/2019	2477	Cement Belt Free Fair	2020 Dues		Bedford-PSA...	-65.00
12/19/2019	1216	Central PA Security Service...	2020 Dues		Bedford-PSA...	-65.00
12/23/2019	82608	Strates Shows, Inc.	2020 Dues		Bedford-PSA...	-65.00
12/30/2019	16855	RW Commerford & Sons, I...	2020 Dues		Bedford-PSA...	-65.00
12/30/2019	0423	Bedford-PSACFC	Transfer of Dues from...		Bedford-PSA...	-4,810.00
12/31/2019	0333...	Amusement Entertainment ...	2020 Dues (JKJ check)		Bedford-PSA...	-65.00
12/31/2019	2860	Liz Gregory Talent & Greg...	2020 Dues	X	Bedford-PSA...	0.00
01/07/2020	3596	Joe Holler & Real Country	2020 Dues		Bedford-PSA...	-65.00
01/07/2020	232	Nomad Entertainment	2020 Dues		Bedford-PSA...	-65.00
01/10/2020		Zampelli Sound	2020 Dues		Bedford-PSA...	-65.00

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01/13/2020	168	Grand Illusions by the Bloo...	2020 Dues Animalan...		Bedford-PSA...	-65.00
01/16/2020	29529	Haas & Wilkerson	2020 Dues		Bedford-PSA...	-65.00
01/17/2020	18825	K & K Insurance Group	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		The Magic of Steve Hyde	2020 Dues		Bedford-PSA...	-65.00
01/28/2020		Dale's Concessions, Inc.	2021 Dues		Bedford-PSA...	-65.00
01/28/2020		Liz Gregory Talent Agency	2020 Dues		Bedford-PSA...	-65.00
01/28/2020	5884	Meatloaf Show	2020 Dues		Bedford-PSA...	-65.00
02/14/2020	24386	Phantom Entertainment	2020 Dues		Bedford-PSA...	-65.00
02/21/2020	236	Portlock Maintenance	2020 Dues		Bedford-PSA...	-65.00
02/25/2020	1002	Premier Atlantic Security G...	2020 Dues		Bedford-PSA...	-65.00
03/02/2020	0465	PSACF Convention Acct - ...	Transfer from Conven...		Bedford-PSA...	-1,755.00
03/23/2020		Fight Underground	2020 Dues		Bedford-PSA...	-65.00
Total ASSCD (Associate Dues)						-12,025.00
MEMBD (Fair Dues)						
03/05/2020	3589	Venango County Fair	2020 Dues		Bedford-PSA...	-482.13
03/05/2020	3914	Dayton Fair	2020 Dues		Bedford-PSA...	-449.73
03/05/2020	48086	Blue Valley Farm Show	2020 Dues		Bedford-PSA...	-303.90
03/05/2020	16554	Bedford County Fair	2020 Dues		Bedford-PSA...	-580.00
03/05/2020	6626	Perry County Community F...	2020 Dues		Bedford-PSA...	-508.13
03/05/2020	10072	PA Maple Festival	2020 Dues		Bedford-PSA...	-402.24
03/05/2020	7758	Crawford Co Fair	2020 Dues		Bedford-PSA...	-580.00
03/05/2020	0156	Denver Fair	2020 Dues		Bedford-PSA...	-408.09
03/05/2020	10691	Hollidaysburg Comm Fair	2020 Dues		Bedford-PSA...	-159.88
03/09/2020	18787	Lawrence County Fair	2020 Dues		Bedford-PSA...	-580.00
03/09/2020	22225	Wayne County Fair	2020 Dues		Bedford-PSA...	-580.00
03/09/2020	3132	Dawson Grange #419 Com...	2020 Dues		Bedford-PSA...	-386.22
03/09/2020	3403	Butler Fair	2020 Dues		Bedford-PSA...	-580.00
03/09/2020	10008	Elizabethtown Community ...	2020 Dues		Bedford-PSA...	-545.91
03/09/2020	11967	Harford Fair	2020 Dues		Bedford-PSA...	-580.00
03/09/2020	13173	Schnecksville Comm Fair	2020 Dues short \$3.00		Bedford-PSA...	-392.28
03/09/2020	35372	Huntingdon Co. Fair	2020 Dues		Bedford-PSA...	-580.00
03/09/2020	14278	Spartansburg Community Fair	2020 Dues		Bedford-PSA...	-453.52
03/09/2020	1505	Clarion Co. Fair	2020 Dues		Bedford-PSA...	-449.84
03/09/2020	4796	Derry Township Ag Fair	2020 Dues		Bedford-PSA...	-226.81
03/09/2020	0159...	American Legion County Fair	2020 Dues		Bedford-PSA...	-489.38
03/09/2020	13997	West Lampeter Community ...	2020 Dues		Bedford-PSA...	-430.94

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03/10/2020	8633	Sullivan County Fair	2020 Dues		Bedford-PSA...	-580.00
03/10/2020	32449	Warren County Fair	2020 Dues		Bedford-PSA...	-580.00
03/10/2020	10709	Stoneboro Fair	2020 Dues		Bedford-PSA...	-428.07
03/10/2020	13400	Cochranton Comm Fair	2020 Dues		Bedford-PSA...	-264.90
03/10/2020	14708	Indiana County Fair	2020 Dues		Bedford-PSA...	-580.00
03/10/2020	32191	Allentown Fair	2020 Dues		Bedford-PSA...	-580.00
03/10/2020	5029	Berlin-Brothers Valley Fair	2020 Dues		Bedford-PSA...	-231.26
03/10/2020	4536	Harmony Grange Fair	2020 Dues		Bedford-PSA...	-298.60
03/10/2020	28638	Washington County Ag Fair	2020 Dues		Bedford-PSA...	-580.00
03/12/2020	1077	The Berks County Fair	2020 Dues		Bedford-PSA...	-259.64
03/12/2020	4644	McClure Bean Soup	2020 Dues		Bedford-PSA...	-195.25
03/12/2020	4707	Union County West End Fair	2020 Dues		Bedford-PSA...	-447.39
03/12/2020	2476	Ox Hill Community Fair	2020 Dues		Bedford-PSA...	-267.68
03/12/2020	0101...	Carbon County Fair	2020 Dues		Bedford-PSA...	-431.62
03/12/2020	4554	Cameron County Fair	2020 Dues		Bedford-PSA...	-195.45
03/12/2020	5449	Jacktown Fair	2020 Dues		Bedford-PSA...	-366.03
03/13/2020	20722	Shippensburg Comm Fair	2020 Dues		Bedford-PSA...	-580.00
03/13/2020	4284	Big Knob Grange Fair	2020 Dues		Bedford-PSA...	-395.66
03/16/2020	14357	Beaver Comm Fair	2020 Dues		Bedford-PSA...	-548.00
03/16/2020	24936	Centre County Grange Fair	2020 Dues		Bedford-PSA...	-580.00
03/16/2020	3127	Luzerne County Fair	2020 Dues		Bedford-PSA...	-476.47
03/16/2020	24429	Fayette County Fair	2020 Dues		Bedford-PSA...	-580.00
03/16/2020	14668	Greene County Fair	2020 Dues		Bedford-PSA...	-521.06
03/16/2020	0092...	Hookstown Fair	2020 Dues		Bedford-PSA...	-477.76
03/16/2020	8939	Jefferson County Fair	2020 Dues		Bedford-PSA...	-502.86
03/16/2020	2284	Mountain Area Fair	2020 Dues		Bedford-PSA...	-178.28
03/16/2020	4710	Potter County Fair	2020 Dues		Bedford-PSA...	-417.91
03/16/2020	14506	West End Fair	2020 Dues		Bedford-PSA...	-580.00
03/16/2020	6031	Clearfield Co. Fair	2020 Dues		Bedford-PSA...	-505.39
03/16/2020	16997	Clinton County Fair	2020 Dues		Bedford-PSA...	-454.85
03/16/2020	6519	Greene-Dreher-Sterling Fair	2020 Dues		Bedford-PSA...	-440.78
03/16/2020	7827	Oley Valley Comm Fair	2020 Dues		Bedford-PSA...	-371.91
03/16/2020	4529	York Fair	2020 Dues		Bedford-PSA...	-580.00
03/17/2020	1688	Dillsburg Comm Fair	2020 Dues		Bedford-PSA...	-291.33
03/17/2020	1535	Elk County Fair	2020 Dues		Bedford-PSA...	-315.95
03/17/2020	10694	Ephrata Fair	2020 Dues		Bedford-PSA...	-501.88
03/17/2020	5670	Somerset County Fair	2020 Dues		Bedford-PSA...	-578.48
03/17/2020	7677	West Alexander Fair	2020 Dues		Bedford-PSA...	-495.43



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03/19/2020	12153	Montour-Delong Comm Fair	2020 Dues		Bedford-PSA...	-321.66
03/19/2020	3733	Northumberland County Fair	2020 Dues		Bedford-PSA...	-209.78
03/19/2020	30696	Bloomsburg Fair	2020 Dues		Bedford-PSA...	-580.00
03/19/2020	10015	Mason Dixion Fair	2020 Dues		Bedford-PSA...	-580.00
03/19/2020	17393	Juniata County Fair	2020 Dues		Bedford-PSA...	-496.69
03/19/2020	1537	Middletown Grange Fair	2020 Dues		Bedford-PSA...	-399.90
03/19/2020	22149	Kutztown Fair	2020 Dues		Bedford-PSA...	-546.09
03/19/2020	6830	Claysburg Community Far...	2020 Dues		Bedford-PSA...	-155.91
03/19/2020	3065	Butler Farm Show	2020 Dues		Bedford-PSA...	-580.00
03/20/2020	10430	Westmoreland Agricultural ...	2020 Dues		Bedford-PSA...	-580.00
03/20/2020	10060	Albion Area Fair	2020 Dues		Bedford-PSA...	-580.00
03/20/2020	0010...	Tioga County Fair	2020 Dues		Bedford-PSA...	-580.00
03/23/2020	31093	Troy Fair	2020 Dues		Bedford-PSA...	-580.00
03/23/2020	27440	McKean County Fair	2020 Dues		Bedford-PSA...	-471.20
03/23/2020	19134	Goshen Country Fair	2020 Dues		Bedford-PSA...	-434.32
03/23/2020	19871	Southern Lancaster County ...	2020 Dues		Bedford-PSA...	-367.90
03/24/2020	5852	Cookport Fair	2020 Dues		Bedford-PSA...	-477.87
03/24/2020	5635	Plainfield Farmers Fair	2020 Dues		Bedford-PSA...	-420.01
03/24/2020	11497	Schuylkill County Fair	2020 Dues		Bedford-PSA...	-454.83
03/27/2020	6201	Bullskin Twp Community F...	2020 Dues		Bedford-PSA...	-416.24
03/27/2020	4857	Jefferson Township Fair	2020 Dues		Bedford-PSA...	-400.55
03/30/2020	2191	Sykesville Ag & Youth Fair	2020 Dues		Bedford-PSA...	-521.57
04/01/2020	8490	Williamsburg Comm Farm ...	2020 Dues		Bedford-PSA...	-474.78
04/03/2020	1538	Fulton County Fair	2020 Dues		Bedford-PSA...	-495.14
04/03/2020	9250	Erie County Fair at Wattsburg	2020 Dues		Bedford-PSA...	-423.53
04/09/2020	14814	Waterford Community Fair	2020 Dues		Bedford-PSA...	-580.00
04/09/2020	11058	Jamestown Community Fair	2020 Dues		Bedford-PSA...	-456.52
04/16/2020	3506	South Mountain Fair	2020 Dues		Bedford-PSA...	-414.08
04/20/2020	4064	Cumberland Ag Expo	2020 Dues		Bedford-PSA...	-253.65
04/23/2020	9650	Mercer County Grange Fair	2020 Dues		Bedford-PSA...	-338.79
04/27/2020	2819	Kempton Community Fair	2020 Dues		Bedford-PSA...	-222.80
04/28/2020	13152	Gratz Fair	2020 Dues		Bedford-PSA...	-538.34
05/04/2020	1759	New Holland Farmers Fair	2020 Dues		Bedford-PSA...	-416.04
05/04/2020	1895	Morrison Cove Dairy Show	2020 Dues		Bedford-PSA...	-356.74
05/05/2020	21217	Manheim Community Farm...	2020 Dues		Bedford-PSA...	-552.67
05/07/2020	10153	Sewickley Township Comm...	2020 Dues		Bedford-PSA...	-274.63
05/11/2020	8892	Wolf's Corner's Fair	2020 Dues		Bedford-PSA...	-403.41
05/19/2020	1444	Sinking Valley Fair	2020 Dues		Bedford-PSA...	-320.36

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05/27/2020	2798	Kimberton Comm Fair	2020 Dues		Bedford-PSA...	-449.10
05/29/2020	3351	Unionville Comm Fair	2020 Dues		Bedford-PSA...	-247.50
06/01/2020	5877	Mifflin Co. Youth Fair	2020 Dues		Bedford-PSA...	-240.34
06/01/2020	6106	North East Community Fair	2020 Dues		Bedford-PSA...	-201.04
06/02/2020	6275	Lycoming County Fair	2020 Dues		Bedford-PSA...	-580.00
06/05/2020	7244	Transfer Harvest Home Fair	2020 Dues		Bedford-PSA...	-390.04
06/09/2020	1604	Franklin County Fair	2020 Dues		Bedford-PSA...	-449.10
06/18/2020	2129	Wyoming County Communi...	2020 Dues		Bedford-PSA...	-573.00
06/22/2020	0219...	Delaware Valley College	2020 Dues		Bedford-PSA...	-190.02
06/23/2020	3546	Lebanon Area Fair	2020 Dues		Bedford-PSA...	-580.00
Total MEMBD (Fair Dues)						-47,385.03
Total DUESI (Dues Income)						-59,410.03
INTER (Interest Income)						
10/31/2019			Interest		Bedford-PSA...	-2.93
11/29/2019			Interest		Bedford-PSA...	-1.41
12/29/2019			Interest		Bedford-PSA...	-2.07
01/29/2020			Interest		Bedford-PSA...	-1.94
02/28/2020			Interest		Bedford-PSA...	-2.26
03/31/2020			Interest		Bedford-PSA...	-7.32
04/30/2020			Interest		Bedford-PSA...	-10.01
05/31/2020			Interest		Bedford-PSA...	-8.95
06/30/2020			Interest		Bedford-PSA...	-9.25
07/31/2020			Interest		Bedford-PSA...	-8.05
08/31/2020			Interest		Bedford-PSA...	-6.58
09/30/2020			Interest		Bedford-PSA...	-4.62
Total INTER (Interest Income)						-65.39

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MISCI (Miscellaneous Income)						
DONATE (Donation)						
11/02/2019	1660	Washington County Ag Expo	Return of grant from ...		Bedford-PSA...	2,952.00
11/04/2019	8893...	Washington County Ag Expo	Grant Fidelity payabl...		Bedford-PSA...	-2,952.00
11/05/2019	0372...	Indiana County Fair	Walmart grant		Bedford-PSA...	-500.00
11/06/2019	1661	Indiana County Fair	Walmart grant		Bedford-PSA...	500.00
02/21/2020	17254	South Akron	2020 Directory		Bedford-PSA...	-6.00
Total DONATE (Donation)						-6.00
INSUR (D & O Program)						
03/09/2020	1116...	K & K Insurance Group, Inc	Gratz		Bedford-PSA...	-50.00
04/10/2020	1117...	K & K Insurance Group	Carbon Sanction		Bedford-PSA...	-50.00
08/10/2020	1117...	K & K Insurance Group, Inc	Potter		Bedford-PSA...	-50.00
Total INSUR (D & O Program)						-150.00
MISCI (Miscellaneous Income) - Other						
02/10/2020	1183	Charles Cooper	2020 Directory		Bedford-PSA...	-6.00
02/24/2020	1189	Thomas D. Fairman	2 2020 Directories		Bedford-PSA...	-15.00
Total MISCI (Miscellaneous Income) - Other						-21.00
Total MISCI (Miscellaneous Income)						-177.00
TFERI (Transfer In)						
TFERI SCHOLARSHIP (Transfer in scholarship funds)						
01/03/2020	4	Bedford-Scholar	Anderson/Mikesell		Bedford-PSA...	-2,000.00
01/10/2020	5	Bedford-Scholar	Ethan Stas		Bedford-PSA...	-1,000.00
01/10/2020		Bedford-Scholar	Jenna Harnish		Bedford-PSA...	-1,000.00
01/16/2020	7	Bedford-Scholar	Ethan Brummer		Bedford-PSA...	-1,000.00
01/17/2020	8	Bedford-Scholar	Amelia Miller		Bedford-PSA...	-1,000.00
Total TFERI SCHOLARSHIP (Transfer in scholarship funds)						-6,000.00

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TFERI (Transfer In) - Other						
11/21/2019	5	PSACF Savings Acct - Bedf...	Transfer from Savings		Bedford-PSA...	-10,000.00
Total TFERI (Transfer In) - Other						-10,000.00
Total TFERI (Transfer In)						-16,000.00
ACCTG (Accounting)						
03/02/2020	1803	Kendall,Prebola and Jones, ...	Review & 990		Bedford-PSA...	3,475.00
Total ACCTG (Accounting)						3,475.00
ADCOE (Conv. Ads Expense)						
12/11/2019	1668	Commonwealth of Pennsylv...	5 PA Preferred Recep...		Bedford-PSA...	200.00
12/19/2019	2139	Harry Reffner	Marcia PA Preferred		Bedford-PSA...	-40.00
12/19/2019	7740	Sam J. Zaffuto	PA Preferred Angie &...		Bedford-PSA...	-80.00
12/20/2019	8861	David Hallstrom	Marianne Hallstrom		Bedford-PSA...	-40.00
12/30/2019	1674	Commonwealth of Pennsylv...	Staci Kmetz		Bedford-PSA...	40.00
Total ADCOE (Conv. Ads Expense)						80.00
ADVER (Advertising)						
10/31/2019	1658	Friends of the Pennsylvania	Celebrity Draft Horse		Bedford-PSA...	850.00
11/11/2019	1663	Commonwealth of Pennsylv...	PA Preferred Recepti...		Bedford-PSA...	500.00
01/28/2020		John D. Blaney Jr.	PA Preferred		Bedford-PSA...	-80.00
02/21/2020	1801	The Pennsylvania State Uni...	Booth A109		Bedford-PSA...	350.00
Total ADVER (Advertising)						1,620.00
AWARD (Awards-Memorials)						
10/21/2019	1652	Swan's Trophies Plus	Fall Awards		Bedford-PSA...	525.38
10/28/2019	1656	Andrew Douglas Jewlers	Zone Awards		Bedford-PSA...	268.00
Total AWARD (Awards-Memorials)						793.38

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BDMTG (Board Mtg Mileage-Food)						
10/17/2019	1637	Earlstown Diner	2019 Fall Board Meet...		Bedford-PSA...	525.00
10/18/2019	1638	Ben Haagen	2019 Fall Board Meet...		Bedford-PSA...	37.00
10/18/2019	510	PA Department of Agricult...	Laura Enland Centre ...		Bedford-PSA...	-15.00
10/18/2019		PA Department of Agricult...	Tracy Barone Centre ...		Bedford-PSA...	-15.00
10/19/2019	1639	Jana Malot	2019 Fall State Board...		Bedford-PSA...	62.40
10/19/2019	1640	C. Sherman Allen	2019 Fall State Board...		Bedford-PSA...	144.00
10/19/2019	1641	John D. Blaney Jr.	VOID: 2019 Fall Stat...	X	Bedford-PSA...	0.00
10/19/2019	1642	David Hallstrom	2109 Fall Board Meet...		Bedford-PSA...	40.00
10/19/2019	1643	Roger L. Dirlam	2019 Fall Board Meet...		Bedford-PSA...	153.60
10/19/2019	1644	John Berne	2019 Fall Board Meet...		Bedford-PSA...	88.00
10/19/2019	1645	Jim Reed	2019 Fall Board Meet...		Bedford-PSA...	124.00
10/19/2019	1646	David Reese	2019 Fall Board Meet...		Bedford-PSA...	107.20
10/19/2019	1647	Craig Lash	2019 Fall Board Meet...		Bedford-PSA...	17.20
10/19/2019	1648	Jeff Romesberg	2019 Fall Board Meet...		Bedford-PSA...	78.40
10/19/2019	1649	Judy Kmetz	2019 Fall Board Meet...		Bedford-PSA...	101.60
10/19/2019	1650	Sally K Nolt	Board Meeting		Bedford-PSA...	79.20
10/21/2019	1653	Jeanne Miller	2019 Fall State Meeting		Bedford-PSA...	173.20
02/02/2020	1699	John D. Blaney Jr.	Reissue of check 164...		Bedford-PSA...	124.00
05/01/2020	1810	Karen Dobson	Zoom Charges		Bedford-PSA...	108.83
05/01/2020	1810	Karen Dobson	Appreciation for your ...		Bedford-PSA...	100.00
Total BDMTG (Board Mtg Mileage-Food)						2,033.63
CHRGS (Bank Charges)						
11/26/2019		The Booking House	Canadian bank charge		Bedford-PSA...	-25.00
12/06/2019			Service Charge		Bedford-PSA...	25.00
01/06/2020			Service Charge		Bedford-PSA...	10.00
Total CHRGS (Bank Charges)						10.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
CONTEST (Contests)						
APPLE (Apple Pie Contest)						
01/04/2020	1675	Sharon Kurtz	Blue Ribbon Apple Pi...		Bedford-PSA...	500.00
01/04/2020	1676	Lucinda Donough	Blue Ribbon Apple Pi...		Bedford-PSA...	250.00
01/04/2020	1677	Ann Krug	Blue Ribbon Apple Pi...		Bedford-PSA...	100.00
02/12/2020	1799	Kevin Bieber	Judge		Bedford-PSA...	125.00
02/12/2020	1799	Kevin Bieber	Judges Apple/Angel S...		Bedford-PSA...	52.57
02/12/2020	1799	Kevin Bieber	Supplies		Bedford-PSA...	96.89
Total APPLE (Apple Pie Contest)						1,124.46
CHOCE (Chocolate Contest)						
01/04/2020	1678		Home Made Chocolat...		Bedford-PSA...	500.00
01/04/2020	1679		Home Made Chocolat...		Bedford-PSA...	250.00
01/04/2020	1680		Home Made Chocolat...		Bedford-PSA...	100.00
Total CHOCE (Chocolate Contest)						850.00
EGGSE (Angel Food Cake Contest)						
10/28/2019		Southern Lancaster County ...	Refund of 2014 check		Bedford-PSA...	-50.00
01/04/2020	1681	Pam Foor	PA Incredible Angel ...		Bedford-PSA...	500.00
01/04/2020	1682	Loretta Sterner	PA Incredible Angel ...		Bedford-PSA...	250.00
01/04/2020	1683	Amanda Stauffer	PA Incredible Angel ...		Bedford-PSA...	100.00
02/09/2020	1702	Clinton County Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1703	Albion Area Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1704	Allentown Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1705	American Legion County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1706	Beaver Community Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1707	Bedford County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1709	Bloomsburg Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1710	Blue Valley Farm Show	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1712	Butler Fair & Ag Assoc.	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1713	Butler Farm Show	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1716	Claysburg Community Far...	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1717	Clearfield Co. Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1718	Morrison Cove Comm Fair	VOID: 2019 Baking ...	X	Bedford-PSA...	0.00
02/09/2020	1720	Crawford Co Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1721	Cumberland Ag Expo	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1723	Dayton Fair	2019 Baking Contest		Bedford-PSA...	40.00

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02/09/2020	1724	Denver Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1725	Derry Township Ag Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1726	Dillsburg Comm Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1727	Elizabethtown Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1728	Elk County Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1729	Ephrata Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1730	Fayette County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1731	Franklin County Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1732	Fulton County Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1734	Gratz Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1735	Greene County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1736	Greene-Dreher-Sterling Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1737	Harford Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1738	Harmony Grange Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1739	Hollidaysburg Comm Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1740	Hookstown Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1741	Huntingdon County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1742	Indiana County Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1743	Jacktown Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1744	Jefferson County Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1745	Jefferson Township Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1746	Juniata County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1747	Kimberton Comm Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1748	Kutztown Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1749	Lebanon Area Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1750	Luzerne County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1751	Lycoming County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1752	Manheim Comm Farm Show	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1753	Mason Dixon Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1754	McClure Bean Soup Festiva...	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1755	McKean County Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1757	Middletown Grange Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1759	Montour-Delong Communt...	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1760	Plainfield Farmers Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1761	New Holland Farmers Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1762	Northumberland Co. Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1763	North East Community Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1764	Perry County Community F...	2019 Baking Contest		Bedford-PSA...	50.00

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02/09/2020	1765	Oley Valley Comm Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1766	Reading Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1767	Potter County Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1768	Schnecksville Comm Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1769	Schuylkill County Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1770	Sewickley Township Comm...	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1771	Somerset County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1772	Shippensburg Community F...	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1773	Sinking Valley Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1774	Southern Lancaster County ...	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1775	South Mountain Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1776	Spartansburg Community Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1778	Sykesville Ag. & Youth Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1779	Tioga Co. Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1780	Transfer Harvest Home Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1781	Troy Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1782	Union County West End Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1783	Venango County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1784	Warren County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1785	Washington County Ag Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1786	Waterford Community Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1787	York Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1788	Wyoming County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1789	Wolf's Corners Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1790	Williamsburg Comm Farm ...	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1791	Westmoreland Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1792	West Lampeter Community ...	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1793	West End Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1794	West Alexander Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1795	Wayne County Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/09/2020	1797	Unionville Comm Fair	2019 Baking Contest		Bedford-PSA...	40.00
02/09/2020	1798	Great Stoneboro Fair	2019 Baking Contest		Bedford-PSA...	50.00
02/12/2020	1799	Kevin Bieber	Postage		Bedford-PSA...	11.67
02/12/2020	1799	Kevin Bieber	Judge Angel		Bedford-PSA...	125.00
Total EGGSE (Angel Food Cake Contest)						4,586.67



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PAPRE (PA Preferred Contests)						
10/28/2019	19772	Southern Lancaster County ...	Refund of 2014 check		Bedford-PSA...	-105.00
12/07/2019	1667	Heffner Printing	Job Number 50893		Bedford-PSA...	258.59
01/04/2020	1684	Faith Landis	PA Preferred Junior B...		Bedford-PSA...	500.00
01/04/2020	1685	Brendan Marth	PA Preferred Junior B...		Bedford-PSA...	250.00
01/04/2020	1686	Amelia Swoyer	PA Preferred Junior B...		Bedford-PSA...	100.00
02/09/2020	1702	Clinton County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1703	Albion Area Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1704	Allentown Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1705	American Legion County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1706	Beaver Community Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1707	Bedford County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1708	Berlin Brothersvalley Com...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1709	Bloomsburg Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1710	Blue Valley Farm Show	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1711	Bullskin Township Commu...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1712	Butler Fair & Ag Assoc.	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1713	Butler Farm Show	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1714	Carbon County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1715	Clarion Co. Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1716	Claysburg Community Far...	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1717	Clearfield Co. Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1718	Morrison Cove Comm Fair	VOID: 2019 Baking ...	X	Bedford-PSA...	0.00
02/09/2020	1719	Cochranton Comm Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1720	Crawford Co Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1721	Cumberland Ag Expo	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1722	Dawson Grange #419 Com...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1723	Dayton Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1724	Denver Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1725	Derry Township Ag Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1726	Dillsburg Comm Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1727	Elizabethtown Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1728	Elk County Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1729	Ephrata Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1730	Fayette County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1731	Franklin County Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1732	Fulton County Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1733	Goshen Country Fair	2019 Baking Contest		Bedford-PSA...	10.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
02/09/2020	1734	Gratz Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1735	Greene County Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1736	Greene-Dreher-Sterling Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1737	Harford Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1738	Harmony Grange Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1739	Hollidaysburg Comm Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1741	Huntingdon County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1742	Indiana County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1743	Jacktown Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1744	Jefferson County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1745	Jefferson Township Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1746	Juniata County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1747	Kimberton Comm Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1748	Kutztown Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1749	Lebanon Area Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1750	Luzerne County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1751	Lycoming County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1752	Manheim Comm Farm Show	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1753	Mason Dixon Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1754	McClure Bean Soup Festiva...	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1755	McKean County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1756	Mercer County Grange Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1757	Middletown Grange Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1758	Mifflin Co. Youth Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1759	Montour-Delong Communt...	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1760	Plainfield Farmers Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1761	New Holland Farmers Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1764	Perry County Community F...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1765	Oley Valley Comm Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1766	Reading Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1767	Potter County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1768	Schnecksville Comm Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1770	Sewickley Township Comm...	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1771	Somerset County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1772	Shippensburg Community F...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1773	Sinking Valley Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1774	Southern Lancaster County ...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1775	South Mountain Fair	2019 Baking Contest		Bedford-PSA...	45.00

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02/09/2020	1776	Spartansburg Community Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1777	Sullivan County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1778	Sykesville Ag. & Youth Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1779	Tioga Co. Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1780	Transfer Harvest Home Fair	2019 Baking Contest		Bedford-PSA...	10.00
02/09/2020	1781	Troy Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1783	Venango County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1784	Warren County Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1785	Washington County Ag Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1786	Waterford Community Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1787	York Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1789	Wolf's Corners Fair	2019 Baking Contest		Bedford-PSA...	35.00
02/09/2020	1790	Williamsburg Comm Farm ...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1791	Westmoreland Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1792	West Lampeter Community ...	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1793	West End Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1794	West Alexander Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1796	Erie County Fair at Wattsburg	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1797	Unionville Comm Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/09/2020	1798	Great Stoneboro Fair	2019 Baking Contest		Bedford-PSA...	45.00
02/11/2020	1700	Karen Dobson	Baking Contest Packe...		Bedford-PSA...	214.80
02/11/2020	1700	Karen Dobson	Baking Contest Packe...		Bedford-PSA...	379.75
03/23/2020	1806	Harry Reffner	Postage		Bedford-PSA...	29.55
Total PAPRE (PA Preferred Contests)						5,077.69
Total CONTEST (Contests)						11,638.82
DIRECT (Directories)						
01/15/2020	1693	P/S Printing	2020 Directory		Bedford-PSA...	3,659.65
Total DIRECT (Directories)						3,659.65

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DUESS (Dues-Subscriptions)						
12/22/2019	1671	IAFE	2020 Dues		Bedford-PSA...	165.00
01/09/2020	1690	Penn State Ag Council	Jana Malot Renewal		Bedford-PSA...	80.00
01/28/2020	1698	PA State Council of Farm O...	Membership & Cornu...		Bedford-PSA...	255.00
Total DUESS (Dues-Subscriptions)						500.00
EQUPR (Equipment Rental)						
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr		Bedford-PSA...	187.00
03/23/2020	1806	Harry Reffner	March Honor, post, s...		Bedford-PSA...	187.50
06/22/2020	1815	Harry Reffner	June Honor, telec, sup...		Bedford-PSA...	187.50
09/28/2020	1825	Harry Reffner	Sept Honor, telec, equ...		Bedford-PSA...	188.00
Total EQUPR (Equipment Rental)						750.00
FAIRV (Fair Visitations)						
10/19/2019	1650	Sally K Nolt	Fair Visitations		Bedford-PSA...	41.40
10/19/2019	1651	Kevin Bieber	2019 Fair Visitations		Bedford-PSA...	40.00
10/21/2019	1654	Susan Hahn	2019 Fair Visitations		Bedford-PSA...	98.00
Total FAIRV (Fair Visitations)						179.40
GIFTS (Gifts)						
07/22/2020		Sally K Nolt	Sale of Insulated bag		Bedford-PSA...	-10.00
Total GIFTS (Gifts)						-10.00
HONOR (Honorarium)						
SECTH (Sec-Treas Honorarium)						
10/28/2019	1655	Harry Reffner	Oct Honor, post, telec...		Bedford-PSA...	1,416.74
11/25/2019	1665	Harry Reffner	November Honor, tel...		Bedford-PSA...	1,416.74
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr		Bedford-PSA...	1,416.74
01/17/2020	1696	Harry Reffner	January Honor, Posta...		Bedford-PSA...	1,416.73
02/24/2020	1802	Harry Reffner	Feb Honor, postage, s...		Bedford-PSA...	1,416.70
03/23/2020	1806	Harry Reffner	March Honor, post, s...		Bedford-PSA...	1,416.70
04/27/2020	1809	Harry Reffner	Apr Honor, Postage		Bedford-PSA...	1,416.70
05/26/2020	1813	Harry Reffner	May Honor, Post, Tel...		Bedford-PSA...	1,416.00
06/22/2020	1815	Harry Reffner	June Honor, telec, sup...		Bedford-PSA...	1,416.00
07/27/2020	1820	Harry Reffner	July Honor, telec, pos...		Bedford-PSA...	1,416.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
08/25/2020	1822	Harry Reffner	August Honor, Telec, ...		Bedford-PSA...	1,417.47
09/28/2020	1825	Harry Reffner	Sept Honor, telec, equ...		Bedford-PSA...	1,417.48
Total SECTH (Sec-Treas Honorarium)						17,000.00
Total HONOR (Honorarium)						17,000.00
IAFEE (IAFE)						
IAFEC (IAFE Convention)						
12/07/2019	1666	Sam J. Zaffuto	2019 IAFE Convention		Bedford-PSA...	1,200.00
12/23/2019	1672	Sally K Nolt	IAFE Convention/To...		Bedford-PSA...	1,200.00
Total IAFEC (IAFE Convention)						2,400.00
IAFEZ (IAFE Zone)						
03/09/2020	1804	IAFE Zone 1 Spring Confer...	VOID: York Confere...	X	Bedford-PSA...	0.00
Total IAFEZ (IAFE Zone)						0.00
Total IAFEE (IAFE)						2,400.00
INSUR (Insurance)						
04/21/2020	1808	The Hartford	Account 11937178		Bedford-PSA...	747.00
05/05/2020	1811	HMK Insurance			Bedford-PSA...	698.00
Total INSUR (Insurance)						1,445.00
LEGCO (Consultant-Legislative)						
OTHER (Consultant-Other)						
09/16/2020	1824	Milliron Associates	Conference call minutes		Bedford-PSA...	10.60
Total OTHER (Consultant-Other)						10.60

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Date	Num	Name	Memo	Clr	Split	Paid Amount
SALARY (Consultant-Salary)						
10/16/2019	1636	Milliron Associates	Inv 2019-423		Bedford-PSA...	587.00
10/16/2019	1636	Milliron Associates	Inv 2019-423		Bedford-PSA...	2,346.32
11/18/2019	1664	Milliron Associates			Bedford-PSA...	587.00
11/18/2019	1664	Milliron Associates			Bedford-PSA...	2,346.32
12/17/2019	1670	Milliron Associates	Inv 2019-513		Bedford-PSA...	587.00
12/17/2019	1670	Milliron Associates	Inv 2019-513		Bedford-PSA...	2,346.32
01/16/2020	1694	Milliron Associates	Inv 2020-39 Jan Fee		Bedford-PSA...	587.00
01/16/2020	1694	Milliron Associates	Inv 2020-39 Jan Fee		Bedford-PSA...	2,346.32
02/17/2020	1800	Milliron Associates	February Services Inv...		Bedford-PSA...	587.00
02/17/2020	1800	Milliron Associates	February Services Inv...		Bedford-PSA...	2,346.32
03/16/2020	1805	Milliron Associates			Bedford-PSA...	587.00
03/16/2020	1805	Milliron Associates			Bedford-PSA...	2,346.32
04/15/2020	1807	Milliron Associates	April 2020 Fee		Bedford-PSA...	587.00
04/15/2020	1807	Milliron Associates	April 2020 Fee		Bedford-PSA...	2,346.32
05/16/2020	1812	Milliron Associates	Inv 2020-230 May Fee		Bedford-PSA...	587.00
05/16/2020	1812	Milliron Associates	Inv 2020-230 May Fee		Bedford-PSA...	2,346.32
06/17/2020	1814	Milliron Associates	June 2020 Fee Inv 20...		Bedford-PSA...	587.00
06/17/2020	1814	Milliron Associates	June 2020 Fee Inv 20...		Bedford-PSA...	2,346.32
07/16/2020	1816	Milliron Associates	INV 2020-331		Bedford-PSA...	587.00
07/16/2020	1816	Milliron Associates	INV 2020-331		Bedford-PSA...	2,346.32
08/17/2020	1821	Milliron Associates	August 2020 Inv 202...		Bedford-PSA...	587.00
08/17/2020	1821	Milliron Associates	August 2020 Inv 202...		Bedford-PSA...	2,346.32
09/16/2020	1824	Milliron Associates			Bedford-PSA...	587.00
09/16/2020	1824	Milliron Associates			Bedford-PSA...	2,346.32
Total SALARY (Consultant-Salary)						35,199.84

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Date	Num	Name	Memo	Clr	Split	Paid Amount
TAX (Consultant-Sales Tax)						
10/16/2019	1636	Milliron Associates	Inv 2019-423		Bedford-PSA...	35.22
11/18/2019	1664	Milliron Associates			Bedford-PSA...	35.22
12/17/2019	1670	Milliron Associates	Inv 2019-513		Bedford-PSA...	35.22
01/16/2020	1694	Milliron Associates	Inv 2020-39 Jan Fee		Bedford-PSA...	35.22
02/17/2020	1800	Milliron Associates	February Services Inv...		Bedford-PSA...	35.22
03/16/2020	1805	Milliron Associates			Bedford-PSA...	35.22
04/15/2020	1807	Milliron Associates	April 2020 Fee		Bedford-PSA...	35.22
05/16/2020	1812	Milliron Associates	Inv 2020-230 May Fee		Bedford-PSA...	35.22
06/17/2020	1814	Milliron Associates	June 2020 Fee Inv 20...		Bedford-PSA...	35.22
07/16/2020	1816	Milliron Associates	INV 2020-331		Bedford-PSA...	35.22
08/17/2020	1821	Milliron Associates	August 2020 Inv 202...		Bedford-PSA...	35.22
09/16/2020	1824	Milliron Associates			Bedford-PSA...	35.22
Total TAX (Consultant-Sales Tax)						422.64
Total LEGCO (Consultant-Legislative)						35,633.08
MISCCE (Miscellaneous Convention)						
02/11/2020	1701	Sally K Nolt	Convention Seating		Bedford-PSA...	119.80
Total MISCCE (Miscellaneous Convention)						119.80
MISCE (Miscellaneous Expense)						
09/10/2020	1823	Mt. Pleasant Twp. Voluntee...	Lee Robinson Memor...		Bedford-PSA...	50.00
Total MISCE (Miscellaneous Expense)						50.00
OBRDT (Other Board-Comm Travel)						
07/20/2020	1817	Sally K Nolt	PSSA Board Meeting		Bedford-PSA...	31.10
07/21/2020	1819	Tony R. Frazier	Budget Meeting Hers...		Bedford-PSA...	68.80
Total OBRDT (Other Board-Comm Travel)						99.90

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Date	Num	Name	Memo	Clr	Split	Paid Amount
OFFRT (OfficersTravel-Mtgs)						
10/19/2019	1650	Sally K Nolt	PSSA Meeting		Bedford-PSA...	35.00
10/28/2019	1655	Harry Reffner	Mileage		Bedford-PSA...	358.00
10/28/2019	1655	Harry Reffner	Lodging		Bedford-PSA...	496.26
10/28/2019	1655	Harry Reffner	Tolls		Bedford-PSA...	23.80
10/28/2019	1655	Harry Reffner	Meals		Bedford-PSA...	40.38
10/28/2019	1657	Sam J. Zaffuto	Fall Board Meetings		Bedford-PSA...	440.90
10/31/2019	1659	Sally K Nolt	2019 Fall Zone Meeti...		Bedford-PSA...	193.80
12/23/2019	1672	Sally K Nolt	IAFE Convention/To...		Bedford-PSA...	25.80
01/17/2020	1696	Harry Reffner	January Honor, Posta...		Bedford-PSA...	115.44
01/17/2020	1696	Harry Reffner	January Honor, Posta...		Bedford-PSA...	88.80
01/17/2020	1696	Harry Reffner	January Honor, Posta...		Bedford-PSA...	13.80
02/24/2020	1802	Harry Reffner	Sally Seating Banquet		Bedford-PSA...	10.59
07/21/2020	1818	Sally K Nolt	Hershey Convention ...		Bedford-PSA...	8.40
07/27/2020	1820	Harry Reffner	Hershey Meeting/Bud...		Bedford-PSA...	89.60
07/27/2020	1820	Harry Reffner	Hershey Meeting Tolls		Bedford-PSA...	23.80
Total OFFRT (OfficersTravel-Mtgs)						1,964.37
POSTG (Postage)						
11/25/2019	1665	Harry Reffner	November Honor, tel...		Bedford-PSA...	27.45
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr		Bedford-PSA...	14.20
02/24/2020	1802	Harry Reffner	Feb Honor, postage, s...		Bedford-PSA...	22.65
03/23/2020	1806	Harry Reffner	March Honor, post, s...		Bedford-PSA...	347.07
04/27/2020	1809	Harry Reffner	Apr Honor, Postage		Bedford-PSA...	182.80
07/27/2020	1820	Harry Reffner	July Honor, telec, pos...		Bedford-PSA...	130.50
09/29/2020	1826	Debbie L. Stephenson	Postage - Scholarship		Bedford-PSA...	8.70
09/30/2020	1828	Sally K Nolt	Scholarship postage		Bedford-PSA...	11.00
Total POSTG (Postage)						744.37
POSTGC (Postage Convention)						
10/28/2019	1655	Harry Reffner	Oct Honor, post, telec...		Bedford-PSA...	252.80
01/17/2020	1696	Harry Reffner	January Honor, Posta...		Bedford-PSA...	25.50
Total POSTGC (Postage Convention)						278.30



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Date	Num	Name	Memo	Clr	Split	Paid Amount
PRNTG (Printing)						
10/08/2019	1635	P/S Printing	2020 Fair Courtesy C...		Bedford-PSA...	131.42
10/08/2019	1635	P/S Printing	2020 Associate Mem...		Bedford-PSA...	26.39
11/11/2019	1662	P/S Printing	Inv 19-1989		Bedford-PSA...	169.58
Total PRNTG (Printing)						327.39
QUEEE (Queen Expense)						
QMILES (Mileage)						
09/30/2020	1827	Pennsylvania State Fair Que...	2020 Mileage		Bedford-PSA...	940.80
Total QMILES (Mileage)						940.80
QSCHR (Scholarship)						
01/07/2020	1689	PA State Fair Queen Program	Queen Scholarship		Bedford-PSA...	2,000.00
Total QSCHR (Scholarship)						2,000.00
Total QUEEE (Queen Expense)						2,940.80
SCHOLE (Scholarship)						
01/02/2020	1687	Mikara Anderson	2019 Msgr. Mignot S...		Bedford-PSA...	1,000.00
01/02/2020	1688	Elizabeth Baker-Mikesell	2019 Msgr. Mignot S...		Bedford-PSA...	1,000.00
01/10/2020	1691	Ethan Stas	2019 Msgr. Mignot S...		Bedford-PSA...	1,000.00
01/10/2020	1692	Jenna Harnish	2019 Msgr. Mignot S...		Bedford-PSA...	1,000.00
01/16/2020	1695	Ethan Brummer	2019 Mignot Scholars...		Bedford-PSA...	1,000.00
01/17/2020	1697	Amelia Miller	2019 Msgr Scholarship		Bedford-PSA...	1,000.00
Total SCHOLE (Scholarship)						6,000.00

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Date	Num	Name	Memo	Clr	Split	Paid Amount
SUPPL (Supplies)						
10/28/2019	1655	Harry Reffner	Oct Honor, post, telec...		Bedford-PSA...	313.73
11/25/2019	1665	Harry Reffner	November Honor, tel...		Bedford-PSA...	21.18
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr		Bedford-PSA...	6.68
02/24/2020	1802	Harry Reffner	Feb Honor, postage, s...		Bedford-PSA...	418.07
03/23/2020	1806	Harry Reffner	March Honor, post, s...		Bedford-PSA...	152.73
04/27/2020	1809	Harry Reffner	Apr Honor, Postage		Bedford-PSA...	249.07
05/26/2020	1813	Harry Reffner	May Honor, Post, Tel...		Bedford-PSA...	21.18
06/22/2020	1815	Harry Reffner	June Honor, telec, sup...		Bedford-PSA...	21.18
07/27/2020	1820	Harry Reffner	July Honor, telec, pos...		Bedford-PSA...	171.17
08/25/2020	1822	Harry Reffner	August Honor, Telec, ...		Bedford-PSA...	21.18
09/28/2020	1825	Harry Reffner	Sept Honor, telec, equ...		Bedford-PSA...	21.18
Total SUPPL (Supplies)						1,417.35
SUPPLC (Supplies - Convention)						
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr		Bedford-PSA...	248.14
Total SUPPLC (Supplies - Convention)						248.14
TELEC (Telecommunications)						
10/28/2019	1655	Harry Reffner	Oct Honor, post, telec...		Bedford-PSA...	120.53
11/25/2019	1665	Harry Reffner	November Honor, tel...		Bedford-PSA...	123.19
12/28/2019	1673	Harry Reffner	Dec Honor, Equpr		Bedford-PSA...	122.86
01/17/2020	1696	Harry Reffner	January Honor, Posta...		Bedford-PSA...	120.21
02/24/2020	1802	Harry Reffner	Feb Honor, postage, s...		Bedford-PSA...	104.74
03/23/2020	1806	Harry Reffner	March Honor, post, s...		Bedford-PSA...	117.83
04/27/2020	1809	Harry Reffner	Apr Honor, Postage		Bedford-PSA...	107.83
05/26/2020	1813	Harry Reffner	May Honor, Post, Tel...		Bedford-PSA...	612.31
06/22/2020	1815	Harry Reffner	June Honor, telec, sup...		Bedford-PSA...	123.52
07/27/2020	1820	Harry Reffner	July Honor, telec, pos...		Bedford-PSA...	119.11
08/25/2020	1822	Harry Reffner	August Honor, Telec, ...		Bedford-PSA...	118.95
09/28/2020	1825	Harry Reffner	Sept Honor, telec, equ...		Bedford-PSA...	125.62
Total TELEC (Telecommunications)						1,916.70
TOTAL						0.00