

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
Bedford-PSACFC (PSACF Convention)						
01/23/2024			Farm Show	X	Bedford-P...	166.00
Total Bedford-PSACFC (PSACF Convention)						166.00
Bedford-PSACFG (PSACF General)						
10/04/2023		Robbie Lawrence and The ...	Deposit	X	ASSCD (...)	65.00
10/04/2023		Black Cat Hell Drivers	Deposit	X	ASSCD (...)	65.00
10/04/2023		The Seltzer Group	Deposit	X	ASSCD (...)	65.00
10/04/2023		JCH of Buffalo Inc	Deposit	X	ASSCD (...)	65.00
10/04/2023		Golf Carts Unlimited, LLC	Deposit	X	ASSCD (...)	65.00
10/04/2023		Bandstand Bruce Producti...	Deposit	X	ASSCD (...)	65.00
10/04/2023		W. A. DeHart, Inc.	Deposit	X	ASSCD (...)	65.00
10/04/2023		Variety Attractions, Inc	Deposit	X	ASSCD (...)	65.00
10/04/2023		P/S Printing	Deposit	X	ASSCD (...)	65.00
10/04/2023		Chris Eckert Music	Deposit	X	ASSCD (...)	65.00
10/04/2023		B & R Farms	Deposit	X	ASSCD (...)	65.00
10/04/2023		Moyer Electronic Supply C...	Deposit	X	ASSCD (...)	65.00
10/05/2023		Rick Modesitt & Assoc. Ent...	Deposit	X	ASSCD (...)	65.00
10/05/2023		Tower Porter Old Home W...	Deposit	X	ASSCD (...)	65.00
10/06/2023		Marshal Steve's Pony Rides	Deposit	X	ASSCD (...)	65.00
10/06/2023		Columbia-Montour Visitors ...	Deposit	X	ASSCD (...)	65.00
10/06/2023	2175	David Wilcox	2023 Fair Visitatio...	X	FAIRV (F...	-98.00
10/10/2023		New Individuals	Deposit	X	ASSCD (...)	65.00
10/10/2023		Klein's Entertainment, LLC	Deposit	X	ASSCD (...)	65.00
10/10/2023		Three Rivers Concessions	Deposit	X	ASSCD (...)	65.00
10/10/2023		Pratt & Szallar	Deposit	X	ASSCD (...)	65.00
10/11/2023		Lam Enterprises	Deposit	X	ASSCD (...)	65.00
10/11/2023		October Rose Music	Deposit	X	ASSCD (...)	65.00
10/11/2023		Vortex Insurance Agency, ...	Deposit	X	ASSCD (...)	65.00
10/11/2023	2176	Swan's Trophies Plus		X	AWARD (...)	-700.01
10/12/2023	2177	Sunset West Restaurant	2023 Fall Board ...	X	BDMTG (...)	-579.97
10/13/2023		Cash	Deposit	X	-SPLIT-	126.00
10/13/2023		RW Commerford & Sons, I...	Deposit	X	ASSCD (...)	65.00
10/13/2023		Stineman Ribbon Co	Deposit	X	ASSCD (...)	65.00
10/13/2023		Dan & Galla	Deposit	X	ASSCD (...)	65.00
10/13/2023		Katz 22 Band	Deposit	X	ASSCD (...)	65.00
10/14/2023	2178	David Reese	2023 Fair Visitatio...	X	FAIRV (F...	-131.20
10/14/2023	2179	Martha Ebersole	Beaver/New Holla...	X	OFFRT (...)	-94.80
10/14/2023	2180	Sally K Nolt	2023 Fair Visitatio...	X	-SPLIT-	-94.40
10/14/2023	2181	Jim Reed	Fall Board Meeting	X	BDMTG (...)	-60.00
10/14/2023	2182	Judy Kmetz	2023 Fall Board ...	X	BDMTG (...)	-108.00
10/14/2023	2183	Roger L. Dirlam	2023 Fall Board ...	X	BDMTG (...)	-157.60
10/14/2023	2184	Kevin Bieber	VOID: 2023 Fall B...	X	BDMTG (...)	0.00
10/16/2023		Main Event Amusements	Deposit	X	ASSCD (...)	65.00
10/16/2023		Haas & Wilkerson	Deposit	X	ASSCD (...)	65.00
10/16/2023		Interludes With Impact	Deposit	X	ASSCD (...)	65.00
10/16/2023		Warren Co. Farmers Fair	Deposit	X	ASSCD (...)	65.00
10/16/2023	2185	Milliron Associates	Inv 2023-698	X	-SPLIT-	-3,289.00
10/16/2023	2186	Jim Reed	2023 Board Meeti...	X	BDMTG (...)	-60.00
10/17/2023	2187	Kendall,Prebola and Jones...	990 Tax Return	X	ACCTG (...)	-800.00
10/17/2023	2188	Beverly Gruber	2023 Fair Visitation	X	FAIRV (F...	-112.00
10/18/2023	2189	Elizabethtown Sporting Go...	Zone Awards	X	ZAWRD (...)	-102.00
10/18/2023	2190	Andrew Douglas Jewlers	Zone Awards	X	ZAWRD (...)	-106.00
10/24/2023		Glenn Miller's "Big" One M...	Deposit	X	ASSCD (...)	65.00

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 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/24/2023		Reithoffer Shows, Inc.	Deposit	X	ASSCD (...)	65.00
10/24/2023		McGowan Allied Specialty I...	Deposit	X	ASSCD (...)	65.00
10/24/2023		The Sons of Beaches Band	Deposit	X	ASSCD (...)	65.00
10/24/2023		Clarion Area Chamber	Deposit	X	ASSCD (...)	65.00
10/24/2023	2191	Jeanne Miller	2023 Fall Board ...	X	BDMTG (...)	-170.40
10/24/2023	2192	Jeff Walason	2023 Fall Board ...	X	BDMTG (...)	-64.80
10/25/2023		North Pole Productions	Deposit	X	ASSCD (...)	65.00
10/25/2023		Powers Great American Mi...	Deposit	X	ASSCD (...)	65.00
10/27/2023		Spectrum Weather and Sp...	Deposit	X	ASSCD (...)	65.00
10/27/2023		Laurel Highlands Magic Co...	Deposit	X	ASSCD (...)	65.00
10/27/2023		Honky Tonk Jukebox/Bindl...	Deposit	X	ASSCD (...)	65.00
10/27/2023	2193	Harry Reffner	October honor	X	-SPLIT-	-2,907.50
10/30/2023		Horstman Concessions	Deposit	X	ASSCD (...)	65.00
10/31/2023			Interest	X	INTER (In...	2.10
11/01/2023	2194	Beverly Gruber	2023 Dillsburg Vis...	X	FAIRV (F...	-83.20
11/02/2023		Stephanie & The Wild Hearts	Deposit	X	ASSCD (...)	65.00
11/03/2023	2195	Martha Ebersole	Fall 2023 Zone M...	X	OFFRT (...)	-193.60
11/06/2023		Strates Shows, Inc.	Deposit	X	ASSCD (...)	65.00
11/06/2023		KRE Security LLC	Deposit	X	ASSCD (...)	65.00
11/06/2023		The Ray Owen Show	Deposit	X	ASSCD (...)	65.00
11/06/2023		Jeff Corle Music	Deposit	X	ASSCD (...)	65.00
11/06/2023			Deposit	X	ASSCD (...)	65.00
11/09/2023	2196	Commonwealth of Pennsylv...	Invoice 24003	X	ADVER (...)	-500.00
11/10/2023		Bull's Eye Security, Inc	Deposit	X	ASSCD (...)	65.00
11/14/2023		Audio Innovators	Deposit	X	ASSCD (...)	65.00
11/16/2023	2197	Milliron Associates	Inv 2023-769	X	-SPLIT-	-3,289.00
11/16/2023	2198	TRUIST	CD Account 8390...	X	TFERES...	-100,000.00
11/20/2023		Balloons the Clown	Deposit	X	ASSCD (...)	65.00
11/20/2023		East Coast Turnaround	Deposit	X	ASSCD (...)	65.00
11/20/2023		Bartlebaugh Amusements	Deposit	X	ASSCD (...)	65.00
11/20/2023		The Magic of Steve Hyde	Deposit	X	ASSCD (...)	65.00
11/20/2023			Deposit	X	ASSCD (...)	65.00
11/21/2023	2199	Debbie L. Stephenson	2023 Fall Board ...	X	BDMTG (...)	-172.40
11/27/2023		Michael Felk's Heritage Tin...	Deposit	X	ASSCD (...)	65.00
11/27/2023		Cox Entertainment	Deposit	X	ASSCD (...)	65.00
11/27/2023		Mobile Glass Studios	Deposit	X	ASSCD (...)	65.00
11/27/2023		Make Mine Country	Deposit	X	ASSCD (...)	65.00
11/27/2023		DCA Productions	Deposit	X	ASSCD (...)	65.00
11/27/2023		Kaliff Insurance	Deposit	X	ASSCD (...)	65.00
11/29/2023	2200	IAFE	PSACF Members...	X	DUESS (...)	-165.00
11/29/2023	2201	Harry Reffner	Nov Honor	X	-SPLIT-	-1,937.40
11/30/2023			Interest	X	INTER (In...	2.72
12/01/2023	2202	PA State Council of Farm ...	2024 Membership	X	DUESS (...)	-150.00
12/04/2023		Regalia Manufacturing	Deposit	X	ASSCD (...)	65.00
12/06/2023	2203	Penn State Ag Council	Confirmation TXN...	X	DUESS (...)	-60.00
12/06/2023	2204	Tony R. Frazier	2023 IAFE Conve...	X	IAFEC (IA...	-516.14
12/06/2023	2205	Craig Lash	Special Zone 1 m...	X	OBRDT (...)	-94.60
12/08/2023		Pete DeSalvo Music	Deposit	X	ASSCD (...)	65.00
12/08/2023		Leitzel's Productions	Deposit	X	ASSCD (...)	65.00
12/09/2023		Lightning Audio Productions	Deposit	X	ASSCD (...)	65.00
12/09/2023		Allegheny County Fair & E...	Deposit	X	ASSCD (...)	65.00
12/12/2023		keystone Mini Modified Tra...	Deposit	X	ASSCD (...)	65.00
12/13/2023		Circus Incredible	Deposit	X	ASSCD (...)	65.00
12/13/2023		Floyd Foster	Deposit	X	ASSCD (...)	65.00
12/18/2023	2206	Tayler Rafferty	2023 Scholarship	X	SCHOLE ...	-1,000.00

1:53 PM
04/08/24
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October 2023 through March 2024

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12/18/2023	2207	Natalie Campbell	2023 Scholarship	X	SCHOLE ...	-1,000.00
12/18/2023	2208	Milliron Associates	Inv 2023-832	X	-SPLIT-	-3,289.00
12/26/2023		Liz Gregory Talent & Greg...	Deposit	X	ASSCD (...	65.00
12/26/2023		American Amusement Ren...	Deposit	X	ASSCD (...	65.00
12/26/2023	2209	Martha Ebersole	Meeting with ZOn...	X	OFFRT (...	-192.37
12/28/2023	2210	Harry Reffner	Dec Honor	X	-SPLIT-	-2,319.79
12/31/2023			Interest	X	INTER (In...	2.09
01/02/2024	2223	James Voight	2023 Scholarship	X	SCHOLE ...	-1,000.00
01/03/2024	2225	Evangeline McGargle	2023 Scholarship	X	SCHOLE ...	-1,000.00
01/06/2024	2211	Kamea Pierce	Preferred Junior ...	X	PAPRE (...	-500.00
01/06/2024	2212	Aidan Dull	Preferred Junior ...	X	PAPRE (...	-250.00
01/06/2024	2213	Lexi Fox	Preferred Junior ...		PAPRE (...	-100.00
01/06/2024	2214	Madison Link	Home made choc...	X	CHOCE (...	-500.00
01/06/2024	2215	Angelica Coneybeer	Home made choc...	X	CHOCE (...	-250.00
01/06/2024	2216	Kelly Wagner	Home made choc...	X	CHOCE (...	-100.00
01/06/2024	2217	Logan McGlinn	Incredible Angel F...	X	EGGSE (...	-500.00
01/06/2024	2218	Shelly Long	Incredible Angel F...	X	EGGSE (...	-250.00
01/06/2024	2219	Jeanine Kitzmiller	Incredible Angel F...	X	EGGSE (...	-100.00
01/06/2024	2220	Lucinda Donough	Blue Ribbon Appl...	X	APPLE (A...	-500.00
01/06/2024	2221	Marie Miller	Blue Ribbon Appl...	X	APPLE (A...	-250.00
01/06/2024	2222	Cindy Henershot	Blue Ribbon Appl...	*	APPLE (A...	-100.00
01/12/2024	2226	P/S Printing	2024 Directories	X	DIRECT (...	-5,303.18
01/22/2024	2227	Milliron Associates	Invoice 2024-046	X	-SPLIT-	-3,289.00
01/23/2024		TDK Entertainment	Deposit	X	ASSCD (...	65.00
01/23/2024		Fearless Flores Circus & T...	Deposit	X	ASSCD (...	65.00
01/23/2024		Bat out of Hell	Deposit	X	ASSCD (...	65.00
01/23/2024		Goode Concession	Deposit	X	ASSCD (...	65.00
01/23/2024		Harford Agricultural Society	Deposit		JUDGE (J...	15.00
01/23/2024	2228	PA State Fair Queen Progr...		X	QSCHR (...	-2,000.00
01/23/2024	2229	Harry Reffner	January Honor	X	-SPLIT-	-2,331.00
01/23/2024		Commonwealth of Pennsylv...	Deposit	X	-SPLIT-	166.00
01/23/2024			Farm Show	X	Bedford-P...	-166.00
01/23/2024		Autumns Golden Oldies Ba...	Deposit	X	ASSCD (...	65.00
01/25/2024		Commonwealth of Pennsylv...	Deposit	X	SPKRS (...	1,500.00
01/29/2024		Pennsylvania Farm Bureau	Deposit	X	ASSCD (...	65.00
01/31/2024			Interest	X	INTER (In...	1.98
02/01/2024	2230	Kevin Bieber	Baking Contest	X	PAPRE (...	-122.52
02/06/2024		Keefer Entertainment	Deposit	X	ASSCD (...	65.00
02/06/2024	2231	IAFE	IAFE Zone 1 Spo...	*	SPONSO...	-1,000.00
02/13/2024		PennAg Industries Service ...	Deposit	X	EGGSI (A...	10,000.00
02/13/2024		Sam J. Zaffuto	Deposit	X	SUPPL (S...	20.00
02/16/2024	2232	Milliron Associates	Inv 2024-115	X	-SPLIT-	-3,289.00
02/16/2024	2233	P/S Printing	Inv 24-1098 & 24-...	X	-SPLIT-	-88.87
02/19/2024	2234	Albion Area Fair	Baking Reimburs...		CONTES...	-240.00
02/19/2024	2235	Allentown Fair	Baking Reimburs...		CONTES...	-275.00
02/19/2024	2236	American Legion County Fair	Baking Reimburs...	*	CONTES...	-140.00
02/19/2024	2237	Beaver Community Fair	Baking Reimburs...	*	CONTES...	-255.00
02/19/2024	2238	Bedford County Fair	Baking Reimburs...	X	CONTES...	-275.00
02/19/2024	2239	The Berks County Fair	Baking Reimburs...	*	CONTES...	-130.00
02/19/2024	2240	Berlin-Brothers Valley Fair	Baking Reimburs...	*	CONTES...	-150.00
02/19/2024	2241	Big Knob Grange Fair	Baking Reimburs...	*	CONTES...	-205.00
02/19/2024	2242	Bloomsburg Fair	Baking Reimburs...	X	CONTES...	-240.00
02/19/2024	2243	Blue Valley Farm Show	Baking Reimburs...	*	CONTES...	-265.00
02/19/2024	2244	Bullskin Township Comm ...	Baking Reimburs...	X	CONTES...	-200.00
02/19/2024	2245	Butler Fair	Baking Reimburs...	*	CONTES...	-275.00

1:53 PM
 04/08/24
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 October 2023 through March 2024

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02/19/2024	2246	Butler Farm Show	Baking Reimburs...	*	CONTES...	-250.00
02/19/2024	2247	Carbon County Fair	Baking Reimburs...	*	CONTES...	-260.00
02/19/2024	2248	Centre Co. Grange Encam...	Baking Reimburs...	*	CONTES...	-270.00
02/19/2024	2249	Clarion County Fair	Baking Reimburs...	X	CONTES...	-265.00
02/19/2024	2250	Clearfield Co. Fair	Baking Reimburs...	X	CONTES...	-275.00
02/19/2024	2251	Clinton County Fair	Baking Reimburs...	*	CONTES...	-265.00
02/19/2024	2252	Cochranton Comm Fair	Baking Reimburs...	*	CONTES...	-255.00
02/19/2024	2253	Crawford Co Fair	Baking Reimburs...	*	CONTES...	-235.00
02/19/2024	2254	Cumberland Ag Expo	Baking Reimburs...		CONTES...	-120.00
02/19/2024	2255	Dawson Grange #419 Co...	Baking Reimburs...	*	CONTES...	-135.00
02/19/2024	2256	Dayton Fair	Baking Reimburs...	X	CONTES...	-275.00
02/19/2024	2257	Denver Community Fair	Baking Reimburs...	*	CONTES...	-250.00
02/19/2024	2258	Derry Township Ag Fair	Baking Reimburs...	X	CONTES...	-120.00
02/19/2024	2259	Dillsburg Comm Fair	Baking Reimburs...	*	CONTES...	-285.00
02/19/2024	2260	Elk County Fair	Baking Reimburs...	*	CONTES...	-140.00
02/19/2024	2261	Ephrata Fair	Baking Reimburs...	X	CONTES...	-205.00
02/19/2024	2262	Erie County Fair at Wattsb...	Baking Reimburs...		CONTES...	-235.00
02/19/2024	2263	Fayette County Fair	Baking Reimburs...	X	CONTES...	-285.00
02/19/2024	2264	Franklin County Fair	Baking Reimburs...	X	CONTES...	-285.00
02/19/2024	2265	Fulton County Fair	Baking Reimburs...	X	CONTES...	-215.00
02/19/2024	2266	Goshen Country Fair	Baking Reimburs...	*	CONTES...	-160.00
02/19/2024	2267	Gratz Fair	Baking Reimburs...		CONTES...	-285.00
02/19/2024	2268	Stoneboro Fair	Baking Reimburs...	*	CONTES...	-245.00
02/19/2024	2269	Cookport Fair	Baking Reimburs...	*	CONTES...	-195.00
02/19/2024	2270	Greene County Fair	Baking Reimburs...		CONTES...	-230.00
02/19/2024	2271	Greene Dreher Sterling Fair	Baking Reimburs...	*	CONTES...	-195.00
02/19/2024	2272	Harford Fair	Baking Reimburs...	*	CONTES...	-285.00
02/19/2024	2273	Harmony Grange Fair	Baking Reimburs...	*	CONTES...	-260.00
02/19/2024	2274	Hollidaysburg Comm Fair	Baking Reimburs...	*	CONTES...	-145.00
02/19/2024	2275	Hookstown Fair	Baking Reimburs...	*	CONTES...	-230.00
02/19/2024	2276	Huntingdon Co. Fair	Baking Reimburs...	X	CONTES...	-235.00
02/19/2024	2277	Indiana County Fair	Baking Reimburs...	*	CONTES...	-285.00
02/19/2024	2278	Jacktown Fair	Baking Reimburs...	*	CONTES...	-255.00
02/19/2024	2279	Jamestown Community Fair	Baking Reimburs...	*	CONTES...	-215.00
02/19/2024	2280	Jefferson County Fair	Baking Reimburs...	X	CONTES...	-220.00
02/19/2024	2281	Jefferson Township Fair	Baking Reimburs...	*	CONTES...	-40.00
02/19/2024	2282	Juniata County Fair	Baking Reimburs...	X	CONTES...	-260.00
02/19/2024	2283	Kempton Community Fair	Baking Reimburs...	X	CONTES...	-215.00
02/19/2024	2284	Kimberton Comm Fair	Baking Reimburs...	X	CONTES...	-250.00
02/19/2024	2285	Kutztown Fair	Baking Reimburs...	*	CONTES...	-265.00
02/19/2024	2286	Lebanon Area Fair	Baking Reimburs...	*	CONTES...	-260.00
02/19/2024	2287	Luzerne County Fair	Baking Reimburs...	*	CONTES...	-135.00
02/19/2024	2288	Lycoming Co. Fair	Baking Reimburs...	*	CONTES...	-215.00
02/19/2024	2289	Manheim Comm Farm Show	Baking Reimburs...	X	CONTES...	-235.00
02/19/2024	2290	Mason Dixon Fair	Baking Reimburs...		CONTES...	-60.00
02/19/2024	2291	McClure Bean Soup	Baking Reimburs...		CONTES...	-125.00
02/19/2024	2292	McKean County Fair	Baking Reimburs...	*	CONTES...	-260.00
02/19/2024	2293	Mercer County Grange Fair	Baking Reimburs...	*	CONTES...	-95.00
02/19/2024	2294	Middletown Grange Fair	Baking Reimburs...		CONTES...	-190.00
02/19/2024	2295	Mifflin County Youth Fair	Baking Reimburs...		CONTES...	-255.00
02/19/2024	2296	Montour-Delong Comm Fair	Baking Reimburs...	X	CONTES...	-275.00
02/19/2024	2297	Morrison Cove Comm Fair	Baking Reimburs...	*	CONTES...	-20.00
02/19/2024	2298	New Holland Farmers Fair	Baking Reimburs...	X	CONTES...	-250.00
02/19/2024	2299	Northumberland Co. Fair	Baking Reimburs...	X	CONTES...	-130.00
02/19/2024	2300	Oley Valley Comm Fair	Baking Reimburs...	X	CONTES...	-285.00

1:53 PM
 04/08/24
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 October 2023 through March 2024

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02/19/2024	2301	Ox Hill Community Fair	Baking Reimburs...		CONTES...	-100.00
02/19/2024	2302	Perry County Community F...	Baking Reimburs...		CONTES...	-285.00
02/19/2024	2303	Plainfield Farmers Fair	Baking Reimburs...	*	CONTES...	-265.00
02/19/2024	2304	Potter County Fair	Baking Reimburs...		CONTES...	-265.00
02/19/2024	2305	Schnecksville Comm Fair	Baking Reimburs...	*	CONTES...	-265.00
02/19/2024	2306	Schuylkill County Fair	Baking Reimburs...	X	CONTES...	-180.00
02/19/2024	2307	Shippensburg Comm Fair	Baking Reimburs...	*	CONTES...	-265.00
02/19/2024	2308	Sinking Valley Fair	Baking Reimburs...	*	CONTES...	-145.00
02/19/2024	2309	Somerset County Fair	Baking Reimburs...		CONTES...	-240.00
02/19/2024	2310	South Mountain Fair	Baking Reimburs...	*	CONTES...	-185.00
02/19/2024	2311	Southern Lancaster Count...	Baking Reimburs...	*	CONTES...	-285.00
02/19/2024	2312	Spartansburg Com Fair	Baking Reimburs...	*	CONTES...	-250.00
02/19/2024	2313	Sullivan County Fair	Baking Reimburs...	*	CONTES...	-240.00
02/19/2024	2314	Sykesville Ag & Youth Fair	Baking Reimburs...	X	CONTES...	-215.00
02/19/2024	2315	Tioga Co. Fair	Baking Reimburs...	*	CONTES...	-180.00
02/19/2024	2316	Troy Fair	Baking Reimburs...	*	CONTES...	-275.00
02/19/2024	2317	Union County West End Fair	Baking Reimburs...	X	CONTES...	-255.00
02/19/2024	2318	Unionville Comm Fair	Baking Reimburs...	*	CONTES...	-185.00
02/19/2024	2319	Venango County Fair	Baking Reimburs...	*	CONTES...	-230.00
02/19/2024	2320	Warren County Fair	Baking Reimburs...	X	CONTES...	-180.00
02/19/2024	2321	Washington County Fair	Baking Reimburs...	X	CONTES...	-265.00
02/19/2024	2322	Waterford Community Fair	Baking Reimburs...		CONTES...	-260.00
02/19/2024	2323	Wayne County Fair	Baking Reimburs...	*	CONTES...	-255.00
02/19/2024	2324	West Alexander Ag. Assoc.	Baking Reimburs...	X	CONTES...	-265.00
02/19/2024	2325	West End Fair	Baking Reimburs...	*	CONTES...	-225.00
02/19/2024	2326	West Lampeter Communit...	Baking Reimburs...	*	CONTES...	-285.00
02/19/2024	2327	Westmoreland County Fair	Baking Reimburs...	*	CONTES...	-285.00
02/19/2024	2328	Williamsburg Comm Farm ...	Baking Reimburs...	*	CONTES...	-225.00
02/19/2024	2329	Wolf's Corner's Fair	Baking Reimburs...	*	CONTES...	-130.00
02/19/2024	2330	Wyoming County Fair	Baking Reimburs...	*	CONTES...	-195.00
02/19/2024	2331	York State Fair	Baking Reimburs...	*	CONTES...	-260.00
02/19/2024	2332	Claysburg Community Far...	Baking Reimburs...	*	CONTES...	-155.00
02/19/2024	2333	Elizabethtown Community ...	Baking Reimburs...	X	CONTES...	-260.00
02/19/2024	2334	Transfer Harvest Home Fair	Baking Reimburs...	*	CONTES...	-190.00
02/23/2024	2335	Adria Russell	2023 Scholarship		SCHOLE ...	-1,000.00
02/26/2024	2336	P/S Printing	Inv PS9969	X	PRNTG (...)	-150.28
02/26/2024	2337	Harry Reffner	February Hono	X	-SPLIT-	-2,261.05
02/29/2024			Interest	X	INTER (In...	4.32
03/04/2024		Phydeaux's Flying Flea Cir...	Deposit	*	ASSCD (...)	65.00
03/04/2024		Premier Atlantic Security G...	Deposit	*	ASSCD (...)	65.00
03/04/2024		Golf Carts Unlimited, LLC	Deposit	*	ADNEW (...)	87.50
03/04/2024		Dayton Fair	Deposit	*	MEMBD (...)	441.45
03/04/2024		Sewickley Township Com...	Deposit	*	MEMBD (...)	298.88
03/04/2024		Erie County Fair at Wattsb...	Deposit	*	MEMBD (...)	323.09
03/05/2024		Dillsburg Comm Fair	Deposit	*	MEMBD (...)	313.41
03/05/2024		Venango County Fair	Deposit	*	MEMBD (...)	521.56
03/05/2024		Schuylkill County Fair	Deposit	*	MEMBD (...)	459.88
03/05/2024		Wolf's Corner's Fair	Deposit	*	MEMBD (...)	429.34
03/05/2024		Crawford Co Fair	Deposit	*	MEMBD (...)	580.00
03/05/2024		Butler Farm Show	Deposit	*	MEMBD (...)	580.00
03/05/2024		Washington County Fair	Deposit	*	MEMBD (...)	580.00
03/05/2024		Dawson Grange #419 Co...	Deposit	*	MEMBD (...)	388.01
03/05/2024		Clarion County Fair	Deposit	*	MEMBD (...)	409.10
03/05/2024		Mountain Area Fair	Deposit	*	MEMBD (...)	183.94
03/05/2024		Cookport Fair	Deposit	*	MEMBD (...)	461.73

1:53 PM

04/08/24

Cash Basis

PA State Assn. of County Fairs
General Acct.-Trans Detail by Account

October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/05/2024		Ephrata Fair	Deposit	*	-SPLIT-	562.02
03/05/2024	2338	Ephrata Fair	Avantor Check 80...	*	DONATE ...	-100.00
03/06/2024	2339	Crawford County 4-H FFA ...	C. Sherman Allen...	*	GIFTS (Gi...	-50.00
03/06/2024	2340	Penn State Ag Progress D...	Booth A109	*	ADVER (...	-450.00
03/07/2024		Stoneboro Fair	Deposit	*	MEMBD (...	408.34
03/07/2024		Big Knob Grange Fair	Deposit	*	MEMBD (...	413.81
03/07/2024		Huntingdon Co. Fair	Deposit	*	MEMBD (...	580.00
03/07/2024		Centre Co. Grange Encam...	Deposit	*	MEMBD (...	580.00
03/07/2024		Hollidaysburg Comm Fair	Deposit	*	MEMBD (...	115.55
03/08/2024		The Fair Publishing House	Deposit	*	ADNEW (...	367.50
03/08/2024		Montour-Delong Comm Fair	Deposit	*	MEMBD (...	418.31
03/08/2024		PA Maple Festival	Deposit	*	MEMBD (...	396.98
03/08/2024		Kempton Community Fair	Deposit	*	MEMBD (...	300.56
03/08/2024		Oley Valley Comm Fair	Deposit	*	MEMBD (...	383.34
03/08/2024		Elizabethtown Community ...	Deposit	*	MEMBD (...	561.56
03/08/2024		Lycoming Co. Fair	Deposit	*	MEMBD (...	574.40
03/08/2024		Fulton County Fair	Deposit	*	MEMBD (...	442.98
03/08/2024		American Legion County Fair	Deposit	*	MEMBD (...	432.50
03/08/2024		Derry Township Ag Fair	Deposit	*	MEMBD (...	246.58
03/11/2024		Williamsburg Comm Farm ...	Deposit	*	MEMBD (...	580.00
03/11/2024		Jefferson County Fair	Deposit	*	MEMBD (...	474.11
03/11/2024		Spartansburg Com Fair	Deposit	*	MEMBD (...	464.20
03/11/2024		West Alexander Ag. Assoc.	Deposit	*	MEMBD (...	493.09
03/11/2024		Fayette County Fair	Deposit	*	MEMBD (...	568.67
03/11/2024		Allentown Fair	Deposit	*	MEMBD (...	580.00
03/11/2024		Ox Hill Community Fair	Deposit	*	MEMBD (...	285.83
03/11/2024		Sullivan County Fair	Deposit	*	MEMBD (...	527.27
03/11/2024		Juniata County Fair	Deposit	*	MEMBD (...	489.73
03/11/2024		Bloomsburg Fair	Deposit	*	MEMBD (...	580.00
03/11/2024		Schnecksville Comm Fair	Deposit	*	MEMBD (...	332.23
03/11/2024		Butler Fair	Deposit	*	MEMBD (...	580.00
03/11/2024	2341	PA State Council of Farm ...	2024 Cornucopia	*	ADVER (...	-35.00
03/12/2024		Rob Ballonoff	Deposit	*	ASSCD (...	65.00
03/12/2024		Warren County Fair	Deposit	*	MEMBD (...	580.00
03/12/2024		Cameron County Fair	Deposit	*	MEMBD (...	214.02
03/12/2024		West Lampeter Communit...	Deposit	*	MEMBD (...	358.92
03/13/2024		Blue Valley Farm Show	Deposit	*	MEMBD (...	351.97
03/14/2024		Jacktown Fair	Deposit	*	MEMBD (...	425.30
03/14/2024		Southern Lancaster Count...	Deposit	*	MEMBD (...	377.18
03/14/2024		Clearfield County Fair	Deposit	*	MEMBD (...	510.67
03/14/2024		Harmony Grange Fair	Deposit	*	MEMBD (...	281.59
03/15/2024		Somerset County Fair	Deposit	*	MEMBD (...	579.14
03/15/2024		South Mountain Fair	Deposit	*	MEMBD (...	391.87
03/15/2024		Troy Fair	Deposit	*	MEMBD (...	553.21
03/15/2024		Mason Dixon Fair	Deposit	*	MEMBD (...	580.00
03/15/2024		The Berks County Fair	Deposit	*	MEMBD (...	329.77
03/17/2024	2342	PA State Council of Farm ...	2024 Cornucopia		ADVER (...	-70.00
03/18/2024		Beaver Comm Fair	Deposit	*	MEMBD (...	490.65
03/19/2024		Rick Modesitt & Assoc. Ent...	Deposit	*	ADNEW (...	60.00
03/19/2024		Luzerne County Fair	Deposit	*	MEMBD (...	457.88
03/19/2024		Tioga Co. Fair	Deposit	*	MEMBD (...	580.00
03/19/2024		Clinton County Fair	Deposit	*	MEMBD (...	580.00
03/19/2024		PA Dept. of Agriculture	Deposit	*	QUEENR ...	1,500.00
03/20/2024		Kimberton Comm Fair	Deposit	*	MEMBD (...	449.24
03/20/2024	5610	PSACF Convention Acct - ...	Transfer to Conve...	*	RGCON (...	-907.00

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/21/2024		Indiana County Fair	Deposit	*	MEMBD (...)	580.00
03/21/2024		Shippensburg Comm Fair	Deposit	*	MEMBD (...)	580.00
03/21/2024		Wayne County Fair	Deposit	*	MEMBD (...)	580.00
03/21/2024		Jefferson Township Fair	Deposit	*	MEMBD (...)	416.98
03/21/2024		Elk County Fair	Deposit	*	MEMBD (...)	325.81
03/22/2024		Berlin-Brothers Valley Fair	Deposit	*	MEMBD (...)	232.89
03/22/2024		Waterford Community Fair	Deposit	*	MEMBD (...)	580.00
03/22/2024		West End Fair - Gilbert	Deposit	*	MEMBD (...)	580.00
03/22/2024		Harford Fair	Deposit	*	MEMBD (...)	580.00
03/25/2024		Wyoming County Commun...	Deposit	*	MEMBD (...)	580.00
03/25/2024		Manheim Comm Farm Show	Deposit	*	MEMBD (...)	580.00
03/25/2024	2343	Harry Reffner	March Honor	*	-SPLIT-	-2,917.83
03/25/2024		Jamestown Community Fair	Deposit	*	MEMBD (...)	443.61
03/25/2024		Westmoreland Agricultural ...	Deposit	*	MEMBD (...)	580.00
03/26/2024		Plainfield Farmers Fair	Deposit	*	MEMBD (...)	436.62
03/26/2024		McKean County Fair	Deposit	*	MEMBD (...)	437.34
03/26/2024		York Fair	Deposit	*	MEMBD (...)	580.00
03/26/2024	2344	HMK Insurance	Policy NDO15698...		INSUR (In...	-698.00
03/28/2024		Claysburg Farm Show	Deposit	*	MEMBD (...)	140.49
03/28/2024		McClure Bean Soup	Deposit	*	MEMBD (...)	212.83
03/28/2024		Denver Fair	Deposit	*	MEMBD (...)	426.29
03/28/2024		Northumberland Co. Expo	Deposit	*	MEMBD (...)	270.68
Total Bedford-PSACFG (PSACF General)						-123,809.30
ADNEW (Newsletter Ads)						
03/04/2024	13767	Golf Carts Unlimited, LLC	1/4 business card...		Bedford-P...	-87.50
03/08/2024	11263	The Fair Publishing House	full page 1 year		Bedford-P...	-367.50
03/19/2024	7081	Rick Modesitt & Assoc. Ent...	1/2 page		Bedford-P...	-60.00
Total ADNEW (Newsletter Ads)						-515.00
CONTESI (Contests Income)						
EGGSI (Angel Food Cake Contest)						
02/13/2024	30639	PennAg Industries Service ...	2023 & 2024 Cont...		Bedford-P...	-10,000.00
Total EGGSI (Angel Food Cake Contest)						-10,000.00
Total CONTESI (Contests Income)						-10,000.00
DUESI (Dues Income)						
ASSCD (Associate Dues)						
10/04/2023	1039	Robbie Lawrence and The ...	2023 Dues		Bedford-P...	-65.00
10/04/2023	1429	Black Cat Hell Drivers	2024 Dues		Bedford-P...	-65.00
10/04/2023	21820	The Seltzer Group	2024 Dues		Bedford-P...	-65.00
10/04/2023	621	JCH of Buffalo Inc	2024 Dues		Bedford-P...	-65.00
10/04/2023	1112	Golf Carts Unlimited, LLC	2024 Dues		Bedford-P...	-65.00
10/04/2023	121	Bandstand Bruce Producti...	2024 Dues		Bedford-P...	-65.00
10/04/2023	34476	W. A. DeHart, Inc.	2024 Dues		Bedford-P...	-65.00
10/04/2023	37611	Variety Attractions, Inc	2024 Dues		Bedford-P...	-65.00
10/04/2023	2534	P/S Printing	2024 Dues		Bedford-P...	-65.00
10/04/2023	225	Chris Eckert Music	2024 Dues		Bedford-P...	-65.00
10/04/2023	8859	B & R Farms	2024 Dues		Bedford-P...	-65.00
10/04/2023	26097	Moyer Electronic Supply C...	2024 Dues		Bedford-P...	-65.00
10/05/2023	6979	Rick Modesitt & Assoc. Ent...	2024 Dues		Bedford-P...	-65.00
10/05/2023	3463	Tower Porter Old Home W...	2024 Dues		Bedford-P...	-65.00

1:53 PM

04/08/24

Cash Basis

PA State Assn. of County Fairs
General Acct.-Trans Detail by Account

October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
10/06/2023	3331	Marshal Steve's Pony Rides	2024 Dues		Bedford-P...	-65.00
10/06/2023	11167	Columbia-Montour Visitors ...	2024 Dues		Bedford-P...	-65.00
10/10/2023	2226	New Individuals	2024 Dues		Bedford-P...	-65.00
10/10/2023	6656	Klein's Entertainment, LLC	2024 Dues		Bedford-P...	-65.00
10/10/2023	3939	Three Rivers Concessions	2024 Dues		Bedford-P...	-65.00
10/10/2023	4622	Pratt & Szallar	2023 Dues		Bedford-P...	-65.00
10/11/2023	3504	Lam Enterprises	2024		Bedford-P...	-65.00
10/11/2023	1215	October Rose Music	2024 Dues		Bedford-P...	-65.00
10/11/2023	4410	Vortex Insurance Agency, ...	2024 Dues (check...		Bedford-P...	-65.00
10/13/2023	19122	RW Commerford & Sons, I...	2024 Dues		Bedford-P...	-65.00
10/13/2023	060...	Stineman Ribbon Co	2024 Dues		Bedford-P...	-65.00
10/13/2023	3016	Dan & Galla	2024 Dues		Bedford-P...	-65.00
10/13/2023	168	Katz 22 Band	2024 Dues		Bedford-P...	-65.00
10/16/2023	16480	Main Event Amusements	2024 Dues		Bedford-P...	-65.00
10/16/2023	32888	Haas & Wilkerson	2024 Dues		Bedford-P...	-65.00
10/16/2023	772	Interludes With Impact	2024 Dues		Bedford-P...	-65.00
10/16/2023	742	Warren Co. Farmers Fair	2024 Dues		Bedford-P...	-65.00
10/24/2023	561	Glenn Miller's "Big" One M...	2024 Dues		Bedford-P...	-65.00
10/24/2023	1768	Reithoffer Shows, Inc.	2024 Dues		Bedford-P...	-65.00
10/24/2023	41598	McGowan Allied Specialty I...	2024 Dues		Bedford-P...	-65.00
10/24/2023	132	The Suns of Beaches Band	2023 Dues		Bedford-P...	-65.00
10/24/2023	5654	Clarion Area Chamber	2024 Dues		Bedford-P...	-65.00
10/25/2023	8797	North Pole Productions	2024 Dues		Bedford-P...	-65.00
10/25/2023	23164	Powers Great American Mi...	2024 Dues		Bedford-P...	-65.00
10/27/2023	5877	Spectrum Weather and Sp...	2024 Dues		Bedford-P...	-65.00
10/27/2023	255	Laurel Highlands Magic Co...	2024 Dues		Bedford-P...	-65.00
10/27/2023	124...	Honky Tonk Jukebox/Bindl...	2023 Dues		Bedford-P...	-65.00
10/30/2023	667	Horstman Concessions	2024 Dues		Bedford-P...	-65.00
11/02/2023	1170	Stephanie & The Wild Hearts	2024 Dues		Bedford-P...	-65.00
11/06/2023	83794	Strates Shows, Inc.	2024 Dues		Bedford-P...	-65.00
11/06/2023	2974	KRE Security LLC	2024 Dues		Bedford-P...	-65.00
11/06/2023	3425	The Ray Owen Show	2024 Dues		Bedford-P...	-65.00
11/06/2023	129	Jeff Corle Music	2023 Dues		Bedford-P...	-65.00
11/06/2023	2644	Clockwork-Band	2024 Dues		Bedford-P...	-65.00
11/10/2023	5140	Bull's Eye Security, Inc	2024 Dues		Bedford-P...	-65.00
11/14/2023	1041	Audio Innovators	2024 Dues		Bedford-P...	-65.00
11/20/2023	6089	Balloons the Clown	2024 Dues		Bedford-P...	-65.00
11/20/2023	400	East Coast Turnaround	2024 Dues		Bedford-P...	-65.00
11/20/2023	1060	Bartlebaugh Amusements	2024 Dues		Bedford-P...	-65.00
11/20/2023	3572	The Magic of Steve Hyde	2024 Dues		Bedford-P...	-65.00
11/20/2023	41635	McGowan Allied Specialty I...	2024 Dues paid t...		Bedford-P...	-65.00
11/27/2023	1307	Michael Felk's Heritage Tin...	2024 Dues		Bedford-P...	-65.00
11/27/2023	1380	Cox Entertainment	2024 Dues		Bedford-P...	-65.00
11/27/2023	3375	Mobile Glass Studios	2024 Dues		Bedford-P...	-65.00
11/27/2023	1211	Make Mine Country	2024 Dues		Bedford-P...	-65.00
11/27/2023	9026	DCA Productions	2024 Dues		Bedford-P...	-65.00
11/27/2023	2027	Kaliff Insurance	2024 Dues		Bedford-P...	-65.00
12/04/2023	63594	Regalia Manufacturing	2024 Dues		Bedford-P...	-65.00
12/08/2023	191	Pete DeSalvo Music	2024 Dues		Bedford-P...	-65.00
12/08/2023	537	Leitzel's Productions	2024 Dues		Bedford-P...	-65.00
12/09/2023	1084	Lightning Audio Productions	2024 Dues		Bedford-P...	-65.00
12/09/2023	47084	Allegheny County Fair & E...	2024 Dues		Bedford-P...	-65.00
12/12/2023	2405	keystone Mini Modified Tra...	2024 Dues		Bedford-P...	-65.00
12/13/2023	345	Circus Incredible	2024 Dues		Bedford-P...	-65.00
12/13/2023	259	Floyd Foster	2024 Dues		Bedford-P...	-65.00

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
12/26/2023	111	Liz Gregory Talent & Greg...	2024 DUES		Bedford-P...	-65.00
12/26/2023	2354	American Amusement Ren...	2024 DUES		Bedford-P...	-65.00
01/23/2024		TDK Entertainment	2024 Dues		Bedford-P...	-65.00
01/23/2024		Fearless Flores Circus & T...	2024 Dues		Bedford-P...	-65.00
01/23/2024		Bat out of Hell	2024 Dues		Bedford-P...	-65.00
01/23/2024		Goode Concession	2024 Dues		Bedford-P...	-65.00
01/23/2024		Autumns Golden Oldies Ba...	2024 Dues		Bedford-P...	-65.00
01/29/2024	29755	Pennsylvania Farm Bureau	2024 Dues		Bedford-P...	-65.00
02/06/2024	505...	Keefer Entertainment	2024 Dues		Bedford-P...	-65.00
03/04/2024	685	Phydeaux's Flying Flea Cir...	2024 Dues		Bedford-P...	-65.00
03/04/2024	1462	Premier Atlantic Security G...	2024 Dues		Bedford-P...	-65.00
03/12/2024	973	Rob Ballonoff	2024 Dues		Bedford-P...	-65.00
Total ASSCD (Associate Dues)						-5,265.00
MEMBD (Fair Dues)						
03/04/2024	7743	Dayton Fair	2024 Dues		Bedford-P...	-441.45
03/04/2024	11357	Sewickley Township Com...	2024 Dues		Bedford-P...	-298.88
03/04/2024	10757	Erie County Fair at Wattsb...	2024 Dues		Bedford-P...	-323.09
03/05/2024	1960	Dillsburg Comm Fair	2024 Dues		Bedford-P...	-313.41
03/05/2024	6488	Venango County Fair	2024 Dues		Bedford-P...	-521.56
03/05/2024	12428	Schuylkill County Fair	2024 Dues		Bedford-P...	-459.88
03/05/2024	9824	Wolf's Corner's Fair	2024 Dues		Bedford-P...	-429.34
03/05/2024	001...	Crawford Co Fair	2024 Dues		Bedford-P...	-580.00
03/05/2024	4119	Butler Farm Show	2024 Dues		Bedford-P...	-580.00
03/05/2024	31248	Washington County Fair	2024 Dues		Bedford-P...	-580.00
03/05/2024	1314	Dawson Grange #419 Co...	2024 Dues		Bedford-P...	-388.01
03/05/2024	2235	Clarion County Fair	2024 Dues		Bedford-P...	-409.10
03/05/2024	2393	Mountain Area Fair	2024 Dues		Bedford-P...	-183.94
03/05/2024	6677	Cookport Fair	2024 Dues		Bedford-P...	-461.73
03/05/2024	11173	Ephrata Fair	2024 Dues		Bedford-P...	-462.02
03/07/2024	11985	Stoneboro Fair	2024 Dues		Bedford-P...	-408.34
03/07/2024	4755	Big Knob Grange Fair	2024 DUES		Bedford-P...	-413.81
03/07/2024	38477	Huntingdon Co. Fair	2024 Dues		Bedford-P...	-580.00
03/07/2024	28497	Centre Co. Grange Encam...	2024 Dues		Bedford-P...	-580.00
03/07/2024	1280	Hollidaysburg Comm Fair	2024 DUES		Bedford-P...	-115.55
03/08/2024	12921	Montour-Delong Comm Fair	2024 Dues		Bedford-P...	-418.31
03/08/2024	11885	PA Maple Festival	2023 Dues		Bedford-P...	-396.98
03/08/2024	11250	Kempton Community Fair	2024 Dues		Bedford-P...	-300.56
03/08/2024	8685	Oley Valley Comm Fair	2024 Dues		Bedford-P...	-383.34
03/08/2024	11221	Elizabethtown Community ...	2024 Dues		Bedford-P...	-561.56
03/08/2024	8317	Lycoming Co. Fair	2024 Dues		Bedford-P...	-574.40
03/08/2024	1951	Fulton County Fair	2024 Dues		Bedford-P...	-442.98
03/08/2024	1800	American Legion County Fair	2024 Dues		Bedford-P...	-432.50
03/08/2024	5355	Derry Township Ag Fair	2024 Dues		Bedford-P...	-246.58
03/11/2024	165	Williamsburg Comm Farm ...	2024 Dues		Bedford-P...	-580.00
03/11/2024	10119	Jefferson County Fair	2024 DUES		Bedford-P...	-474.11
03/11/2024	015...	Spartansburg Com Fair	2024 Dues		Bedford-P...	-464.20
03/11/2024	9719	West Alexander Ag. Assoc.	2024 Dues		Bedford-P...	-493.09
03/11/2024	3125	Fayette County Fair	2024 Dues		Bedford-P...	-568.67
03/11/2024	34566	Allentown Fair	2024 DUES		Bedford-P...	-580.00
03/11/2024	3329	Ox Hill Community Fair	2024 Dues		Bedford-P...	-285.83
03/11/2024	9606	Sullivan County Fair	2024 DUES		Bedford-P...	-527.27
03/11/2024	31167	Juniata County Fair	2024 Dues		Bedford-P...	-489.73
03/11/2024	35554	Bloomsburg Fair	2024 DUES		Bedford-P...	-580.00

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
03/11/2024	12851	Schnecksville Comm Fair	2024 Dues		Bedford-P...	-332.23
03/11/2024	7219	Butler Fair	2024 DUES		Bedford-P...	-580.00
03/12/2024	34006	Warren County Fair	2024 Dues		Bedford-P...	-580.00
03/12/2024	5441	Cameron County Fair	2024 Dues		Bedford-P...	-214.02
03/12/2024	18192	West Lampeter Communit...	2024 Dues		Bedford-P...	-358.92
03/13/2024	51142	Blue Valley Farm Show	2024 Dues		Bedford-P...	-351.97
03/14/2024	6167	Jacktown Fair	2024 Dues		Bedford-P...	-425.30
03/14/2024	24000	Southern Lancaster Count...	2024 Dues		Bedford-P...	-377.18
03/14/2024	8076	Clearfield Co. Fair	2024 Dues		Bedford-P...	-510.67
03/14/2024	5946	Harmony Grange Fair	2024 Dues		Bedford-P...	-281.59
03/15/2024	7466	Somerset County Fair	2024 Dues		Bedford-P...	-579.14
03/15/2024	4214	South Mountain Fair	2024 Dues		Bedford-P...	-391.87
03/15/2024	36842	Troy Fair	2024 Dues		Bedford-P...	-553.21
03/15/2024	2026	Mason Dixon Fair	2024 Dues		Bedford-P...	-580.00
03/15/2024	2108	The Berks County Fair	2024 Dues		Bedford-P...	-329.77
03/18/2024	1475	Beaver Comm Fair	2024 Dues		Bedford-P...	-490.65
03/19/2024	1276	Luzerne County Fair	2024 Dues		Bedford-P...	-457.88
03/19/2024	100...	Tioga Co. Fair	2024 Dues		Bedford-P...	-580.00
03/19/2024	19630	Clinton County Fair	2024 Dues		Bedford-P...	-580.00
03/20/2024	3078	Kimberton Comm Fair	2024 Dues		Bedford-P...	-449.24
03/21/2024	15800	Indiana County Fair	2024 Dues		Bedford-P...	-580.00
03/21/2024	21405	Shippensburg Comm Fair	2024 Dues		Bedford-P...	-580.00
03/21/2024	23652	Wayne County Fair	2024 Dues		Bedford-P...	-580.00
03/21/2024	6107	Jefferson Township Fair	2024 Dues		Bedford-P...	-416.98
03/21/2024	2369	Elk County Fair	2024 Dues		Bedford-P...	-325.81
03/22/2024	6162	Berlin-Brothers Valley Fair	2024 Dues		Bedford-P...	-232.89
03/22/2024	15269	Waterford Community Fair	2024 Dues		Bedford-P...	-580.00
03/22/2024	1121	West End Fair - Gilbert	2024 Dues		Bedford-P...	-580.00
03/22/2024	13717	Harford Fair	2024 Dues		Bedford-P...	-580.00
03/25/2024	3441	Wyoming County Commun...	2024 Dues		Bedford-P...	-580.00
03/25/2024	22781	Manheim Comm Farm Show	2024 Dues		Bedford-P...	-580.00
03/25/2024	12676	Jamestown Community Fair	2024 Dues		Bedford-P...	-443.61
03/25/2024	13197	Westmoreland Agricultural ...	2024 Dues		Bedford-P...	-580.00
03/26/2024	11554	Plainfield Farmers Fair	2024 Dues		Bedford-P...	-436.62
03/26/2024	28378	McKean County Fair	2024 Dues		Bedford-P...	-437.34
03/26/2024	7995	York Fair	2024 Dues		Bedford-P...	-580.00
03/28/2024	7429	Claysburg Community Far...	2024 Dues		Bedford-P...	-140.49
03/28/2024	5099	McClure Bean Soup	2024 DUES		Bedford-P...	-212.83
03/28/2024	0565	Denver Fair	2024 Dues		Bedford-P...	-426.29
03/28/2024	4558	Northumberland Co. Fair	2024 Dues		Bedford-P...	-270.68
Total MEMBD (Fair Dues)						-35,477.40
Total DUESI (Dues Income)						-40,742.40
INTER (Interest Income)						
10/31/2023			Interest		Bedford-P...	-2.10
11/30/2023			Interest		Bedford-P...	-2.72
12/31/2023			Interest		Bedford-P...	-2.09
01/31/2024			Interest		Bedford-P...	-1.98
02/29/2024			Interest		Bedford-P...	-4.32
Total INTER (Interest Income)						-13.21

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
MEALI (Conv. Meals Income)						
DAY2PSACF (PSACF Banquet)						
01/23/2024		Commonwealth of Pennsyl...	Deposit		Bedford-P...	-86.00
Total DAY2PSACF (PSACF Banquet)						-86.00
Total MEALI (Conv. Meals Income)						-86.00
MISCI (Miscellaneous Income)						
DONATE (Donation)						
03/05/2024	801...	Ephrata Fair	Avantor check ma...		Bedford-P...	-100.00
03/05/2024	2338	Ephrata Fair	Avantor Check 80...		Bedford-P...	100.00
Total DONATE (Donation)						0.00
JUDGE (Judges School)						
01/23/2024		Harford Agricultural Society	Deposit		Bedford-P...	-15.00
Total JUDGE (Judges School)						-15.00
Total MISCI (Miscellaneous Income)						-15.00
QUEENR (Queen Registration Payable to Queen Committee)						
03/19/2024		PA Department of Agricult...	PAPreferred Que...		Bedford-P...	-1,500.00
Total QUEENR (Queen Registration Payable to Queen Committee)						-1,500.00
RGCON (Conv. Registrations)						
01/23/2024		Commonwealth of Pennsyl...	Deposit		Bedford-P...	-80.00
03/20/2024	5610	PSACF Convention Acct - ...	Transfer to Conve...		Bedford-P...	907.00
Total RGCON (Conv. Registrations)						827.00
SPCON (Conv. Sponsors)						
SPKRS (Speakers)						
01/25/2024		Commonwealth of Pennsyl...	2024 Convention ...		Bedford-P...	-1,500.00
Total SPKRS (Speakers)						-1,500.00
Total SPCON (Conv. Sponsors)						-1,500.00
ACCTG (Accounting)						
10/17/2023	2187	Kendall,Prebola and Jones...	990 Tax Return		Bedford-P...	800.00
Total ACCTG (Accounting)						800.00
ADVER (Advertising)						
11/09/2023	2196	Commonwealth of Pennsyl...	2024 PA Preferre...		Bedford-P...	500.00
03/06/2024	2340	Penn State Ag Progress D...	Booth A109		Bedford-P...	450.00
03/11/2024	2341	PA State Council of Farm ...	2024 Cornucopia		Bedford-P...	35.00
03/17/2024	2342	PA State Council of Farm ...	2024 Cornucopia		Bedford-P...	70.00
Total ADVER (Advertising)						1,055.00
AWARD (Awards-Memorials)						
10/11/2023	2176	Swan's Trophies Plus	Zone Clocks, Acr...		Bedford-P...	700.01
Total AWARD (Awards-Memorials)						700.01

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
BDMTG (Board Mtg Mileage-Food)						
10/12/2023	2177	Sunset West Restaurant	2023 Fall Board ...		Bedford-P...	579.97
10/13/2023		Cash	Jenny Groff & Tra...		Bedford-P...	-30.00
10/13/2023		Cash	Tips left by Direct...		Bedford-P...	-96.00
10/14/2023	2180	Sally K Nolt	2023 Fair Visitatio...		Bedford-P...	82.40
10/14/2023	2181	Jim Reed	Fall Board Meeting		Bedford-P...	60.00
10/14/2023	2182	Judy Kmetz	2023 Fall Board ...		Bedford-P...	108.00
10/14/2023	2183	Roger L. Dirlam	2023 Fall Board ...		Bedford-P...	157.60
10/14/2023	2184	Kevin Bieber	VOID: 2023 Fall B...	X	Bedford-P...	0.00
10/16/2023	2186	Jim Reed	2023 Board Meeti...		Bedford-P...	60.00
10/24/2023	2191	Jeanne Miller	2023 Fall Board ...		Bedford-P...	170.40
10/24/2023	2192	Jeff Walason	2023 Fall Board ...		Bedford-P...	64.80
11/21/2023	2199	Debbie L. Stephenson	2023 Fall Board ...		Bedford-P...	172.40
Total BDMTG (Board Mtg Mileage-Food)						1,329.57
CONTEST (Contests)						
APPLE (Apple Pie Contest)						
01/06/2024	2220	Lucinda Donough	Blue Ribbon Appl...		Bedford-P...	500.00
01/06/2024	2221	Marie Miller	Blue Ribbon Appl...		Bedford-P...	250.00
01/06/2024	2222	Cindy Henershot	Blue Ribbon Appl...		Bedford-P...	100.00
Total APPLE (Apple Pie Contest)						850.00
CHOCE (Chocolate Contest)						
01/06/2024	2214	Madison Link	Home made choc...		Bedford-P...	500.00
01/06/2024	2215	Angelica Coneybeer	Home made choc...		Bedford-P...	250.00
01/06/2024	2216	Kelly Wagner	Home made choc...		Bedford-P...	100.00
Total CHOCE (Chocolate Contest)						850.00
EGGSE (Angel Food Cake Contest)						
01/06/2024	2217	Logan McGlinn	Incredible Angel F...		Bedford-P...	500.00
01/06/2024	2218	Shelly Long	Incredible Angel F...		Bedford-P...	250.00
01/06/2024	2219	Jeanine Kitzmiller	Incredible Angel F...		Bedford-P...	100.00
Total EGGSE (Angel Food Cake Contest)						850.00
PAPRE (PA Preferred Contests)						
01/06/2024	2211	Kamea Pierce	Preferred Junior ...		Bedford-P...	500.00
01/06/2024	2212	Aidan Dull	Preferred Junior ...		Bedford-P...	250.00
01/06/2024	2213	Lexi Fox	Preferred Junior ...		Bedford-P...	100.00
02/01/2024	2230	Kevin Bieber	Baking Contest		Bedford-P...	122.52
Total PAPRE (PA Preferred Contests)						972.52

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
CONTEST (Contests) - Other						
02/19/2024	2234	Albion Area Fair	Baking Reimburs...		Bedford-P...	240.00
02/19/2024	2235	Allentown Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2236	American Legion County Fair	Baking Reimburs...		Bedford-P...	140.00
02/19/2024	2237	Beaver Community Fair	Baking Reimburs...		Bedford-P...	255.00
02/19/2024	2238	Bedford County Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2239	The Berks County Fair	Baking Reimburs...		Bedford-P...	130.00
02/19/2024	2240	Berlin-Brothers Valley Fair	Baking Reimburs...		Bedford-P...	150.00
02/19/2024	2241	Big Knob Grange Fair	Baking Reimburs...		Bedford-P...	205.00
02/19/2024	2242	Bloomsburg Fair	Baking Reimburs...		Bedford-P...	240.00
02/19/2024	2243	Blue Valley Farm Show	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2244	Bullskin Township Comm ...	Baking Reimburs...		Bedford-P...	200.00
02/19/2024	2245	Butler Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2246	Butler Farm Show	Baking Reimburs...		Bedford-P...	250.00
02/19/2024	2247	Carbon County Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2248	Centre Co. Grange Encam...	Baking Reimburs...		Bedford-P...	270.00
02/19/2024	2249	Clarion County Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2250	Clearfield Co. Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2251	Clinton County Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2252	Cochranton Comm Fair	Baking Reimburs...		Bedford-P...	255.00
02/19/2024	2253	Crawford Co Fair	Baking Reimburs...		Bedford-P...	235.00
02/19/2024	2254	Cumberland Ag Expo	Baking Reimburs...		Bedford-P...	120.00
02/19/2024	2255	Dawson Grange #419 Co...	Baking Reimburs...		Bedford-P...	135.00
02/19/2024	2256	Dayton Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2257	Denver Community Fair	Baking Reimburs...		Bedford-P...	250.00
02/19/2024	2258	Derry Township Ag Fair	Baking Reimburs...		Bedford-P...	120.00
02/19/2024	2259	Dillsburg Comm Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2260	Elk County Fair	Baking Reimburs...		Bedford-P...	140.00
02/19/2024	2261	Ephrata Fair	Baking Reimburs...		Bedford-P...	205.00
02/19/2024	2262	Erie County Fair at Wattsb...	Baking Reimburs...		Bedford-P...	235.00
02/19/2024	2263	Fayette County Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2264	Franklin County Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2265	Fulton County Fair	Baking Reimburs...		Bedford-P...	215.00
02/19/2024	2266	Goshen Country Fair	Baking Reimburs...		Bedford-P...	160.00
02/19/2024	2267	Gratz Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2268	Stoneboro Fair	Baking Reimburs...		Bedford-P...	245.00
02/19/2024	2269	Cookport Fair	Baking Reimburs...		Bedford-P...	195.00
02/19/2024	2270	Greene County Fair	Baking Reimburs...		Bedford-P...	230.00
02/19/2024	2271	Greene Dreher Sterling Fair	Baking Reimburs...		Bedford-P...	195.00
02/19/2024	2272	Harford Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2273	Harmony Grange Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2274	Hollidaysburg Comm Fair	Baking Reimburs...		Bedford-P...	145.00
02/19/2024	2275	Hookstown Fair	Baking Reimburs...		Bedford-P...	230.00
02/19/2024	2276	Huntingdon Co. Fair	Baking Reimburs...		Bedford-P...	235.00
02/19/2024	2277	Indiana County Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2278	Jacktown Fair	Baking Reimburs...		Bedford-P...	255.00
02/19/2024	2279	Jamestown Community Fair	Baking Reimburs...		Bedford-P...	215.00
02/19/2024	2280	Jefferson County Fair	Baking Reimburs...		Bedford-P...	220.00
02/19/2024	2281	Jefferson Township Fair	Baking Reimburs...		Bedford-P...	40.00
02/19/2024	2282	Juniata County Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2283	Kempton Community Fair	Baking Reimburs...		Bedford-P...	215.00
02/19/2024	2284	Kimberton Comm Fair	Baking Reimburs...		Bedford-P...	250.00
02/19/2024	2285	Kutztown Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2286	Lebanon Area Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2287	Luzerne County Fair	Baking Reimburs...		Bedford-P...	135.00

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
02/19/2024	2288	Lycoming Co. Fair	Baking Reimburs...		Bedford-P...	215.00
02/19/2024	2289	Manheim Comm Farm Show	Baking Reimburs...		Bedford-P...	235.00
02/19/2024	2290	Mason Dixon Fair	Baking Reimburs...		Bedford-P...	60.00
02/19/2024	2291	McClure Bean Soup	Baking Reimburs...		Bedford-P...	125.00
02/19/2024	2292	McKean County Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2293	Mercer County Grange Fair	Baking Reimburs...		Bedford-P...	95.00
02/19/2024	2294	Middletown Grange Fair	Baking Reimburs...		Bedford-P...	190.00
02/19/2024	2295	Mifflin County Youth Fair	Baking Reimburs...		Bedford-P...	255.00
02/19/2024	2296	Montour-Delong Comm Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2297	Morrison Cove Comm Fair	Baking Reimburs...		Bedford-P...	20.00
02/19/2024	2298	New Holland Farmers Fair	Baking Reimburs...		Bedford-P...	250.00
02/19/2024	2299	Northumberland Co. Fair	Baking Reimburs...		Bedford-P...	130.00
02/19/2024	2300	Oley Valley Comm Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2301	Ox Hill Community Fair	Baking Reimburs...		Bedford-P...	100.00
02/19/2024	2302	Perry County Community F...	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2303	Plainfield Farmers Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2304	Potter County Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2305	Schnecksville Comm Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2306	Schuylkill County Fair	Baking Reimburs...		Bedford-P...	180.00
02/19/2024	2307	Shippensburg Comm Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2308	Sinking Valley Fair	Baking Reimburs...		Bedford-P...	145.00
02/19/2024	2309	Somerset County Fair	Baking Reimburs...		Bedford-P...	240.00
02/19/2024	2310	South Mountain Fair	Baking Reimburs...		Bedford-P...	185.00
02/19/2024	2311	Southern Lancaster Count...	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2312	Spartansburg Com Fair	Baking Reimburs...		Bedford-P...	250.00
02/19/2024	2313	Sullivan County Fair	Baking Reimburs...		Bedford-P...	240.00
02/19/2024	2314	Sykesville Ag & Youth Fair	Baking Reimburs...		Bedford-P...	215.00
02/19/2024	2315	Tioga Co. Fair	Baking Reimburs...		Bedford-P...	180.00
02/19/2024	2316	Troy Fair	Baking Reimburs...		Bedford-P...	275.00
02/19/2024	2317	Union County West End Fair	Baking Reimburs...		Bedford-P...	255.00
02/19/2024	2318	Unionville Comm Fair	Baking Reimburs...		Bedford-P...	185.00
02/19/2024	2319	Venango County Fair	Baking Reimburs...		Bedford-P...	230.00
02/19/2024	2320	Warren County Fair	Baking Reimburs...		Bedford-P...	180.00
02/19/2024	2321	Washington County Fair	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2322	Waterford Community Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2323	Wayne County Fair	Baking Reimburs...		Bedford-P...	255.00
02/19/2024	2324	West Alexander Ag. Assoc.	Baking Reimburs...		Bedford-P...	265.00
02/19/2024	2325	West End Fair	Baking Reimburs...		Bedford-P...	225.00
02/19/2024	2326	West Lampeter Communit...	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2327	Westmoreland County Fair	Baking Reimburs...		Bedford-P...	285.00
02/19/2024	2328	Williamsburg Comm Farm ...	Baking Reimburs...		Bedford-P...	225.00
02/19/2024	2329	Wolf's Corner's Fair	Baking Reimburs...		Bedford-P...	130.00
02/19/2024	2330	Wyoming County Fair	Baking Reimburs...		Bedford-P...	195.00
02/19/2024	2331	York State Fair	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2332	Claysburg Community Far...	Baking Reimburs...		Bedford-P...	155.00
02/19/2024	2333	Elizabethtown Community ...	Baking Reimburs...		Bedford-P...	260.00
02/19/2024	2334	Transfer Harvest Home Fair	Baking Reimburs...		Bedford-P...	190.00

Total CONTEST (Contests) - Other 22,280.00

Total CONTEST (Contests) 25,802.52

1:53 PM
04/08/24
Cash Basis

PA State Assn. of County Fairs
General Acct.-Trans Detail by Account
October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
DIRECT (Directories)						
01/12/2024	2226	P/S Printing	2024 Directory		Bedford-P...	5,303.18
Total DIRECT (Directories)						5,303.18
DUESS (Dues-Subscriptions)						
11/29/2023	2200	IAFE	Dues Pennsylvani...		Bedford-P...	165.00
12/01/2023	2202	PA State Council of Farm ...	2024 Membership		Bedford-P...	150.00
12/06/2023	2203	Penn State Ag Council	Confirmation TXN...		Bedford-P...	60.00
Total DUESS (Dues-Subscriptions)						375.00
EQUPR (Equipment Rental)						
12/28/2023	2210	Harry Reffner	Dec Honor		Bedford-P...	187.50
03/25/2024	2343	Harry Reffner	March Honor		Bedford-P...	187.50
Total EQUPR (Equipment Rental)						375.00
FAIRV (Fair Visitations)						
10/06/2023	2175	David Wilcox	2023 Fair Visitatio...		Bedford-P...	98.00
10/14/2023	2178	David Reese	2023 Fair Visitatio...		Bedford-P...	131.20
10/14/2023	2180	Sally K Nolt	2023 Fair Visitatio...		Bedford-P...	12.00
10/17/2023	2188	Beverly Gruber	2023 Fair Visitation		Bedford-P...	112.00
11/01/2023	2194	Beverly Gruber	2023 Dillsburg Vis...		Bedford-P...	83.20
Total FAIRV (Fair Visitations)						436.40
GIFTS (Gifts)						
03/06/2024	2339	Crawford County 4-H FFA ...	C. Sherman Allen...		Bedford-P...	50.00
Total GIFTS (Gifts)						50.00
HONOR (Honorarium)						
SECTH (Sec-Treas Honorarium)						
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	1,708.33
11/29/2023	2201	Harry Reffner	Nov Honor		Bedford-P...	1,708.33
12/28/2023	2210	Harry Reffner	Dec Honor		Bedford-P...	1,708.33
01/23/2024	2229	Harry Reffner	January Honor		Bedford-P...	1,708.33
02/26/2024	2337	Harry Reffner	February Hono		Bedford-P...	1,708.33
03/25/2024	2343	Harry Reffner	March Honor		Bedford-P...	1,708.33
Total SECTH (Sec-Treas Honorarium)						10,249.98
Total HONOR (Honorarium)						10,249.98
IAFEE (IAFE)						
IAFEC (IAFE Convention)						
12/06/2023	2204	Tony R. Frazier	2023 IAFE Conve...		Bedford-P...	516.14
Total IAFEC (IAFE Convention)						516.14
SPONSOR (IAFE Zone Sponsor)						
02/06/2024	2231	IAFE	IAFE Zone 1 Spo...		Bedford-P...	1,000.00
Total SPONSOR (IAFE Zone Sponsor)						1,000.00
Total IAFEE (IAFE)						1,516.14

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

Date	Num	Name	Memo	Clr	Split	Paid Amount
INSUR (Insurance)						
03/26/2024	2344	HMK Insurance	Policy NDO15698...		Bedford-P...	698.00
Total INSUR (Insurance)						698.00
LEGCO (Consultant-Legislative)						
SALARY (Consultant-Salary)						
10/16/2023	2185	Milliron Associates	Inv 2023-698		Bedford-P...	650.00
10/16/2023	2185	Milliron Associates	Inv 2023-698		Bedford-P...	2,600.00
11/16/2023	2197	Milliron Associates	Inv 2023-769		Bedford-P...	650.00
11/16/2023	2197	Milliron Associates	Inv 2023-769		Bedford-P...	2,600.00
12/18/2023	2208	Milliron Associates	Inv 2023-832		Bedford-P...	650.00
12/18/2023	2208	Milliron Associates	Inv 2023-832		Bedford-P...	2,600.00
01/22/2024	2227	Milliron Associates	Invoice 2024-046		Bedford-P...	650.00
01/22/2024	2227	Milliron Associates	Invoice 2024-046		Bedford-P...	2,600.00
02/16/2024	2232	Milliron Associates	Inv 2024-115		Bedford-P...	650.00
02/16/2024	2232	Milliron Associates	Inv 2024-115		Bedford-P...	2,600.00
Total SALARY (Consultant-Salary)						16,250.00
TAX (Consultant-Sales Tax)						
10/16/2023	2185	Milliron Associates	Inv 2023-698		Bedford-P...	39.00
11/16/2023	2197	Milliron Associates	Inv 2023-769		Bedford-P...	39.00
12/18/2023	2208	Milliron Associates	Inv 2023-832		Bedford-P...	39.00
01/22/2024	2227	Milliron Associates	Invoice 2024-046		Bedford-P...	39.00
02/16/2024	2232	Milliron Associates	Inv 2024-115		Bedford-P...	39.00
Total TAX (Consultant-Sales Tax)						195.00
Total LEGCO (Consultant-Legislative)						16,445.00
OBRDT (Other Board-Comm Travel)						
12/06/2023	2205	Craig Lash	Special Zone 1 m...		Bedford-P...	94.60
12/28/2023	2210	Harry Reffner	Zone 1 Director m...		Bedford-P...	14.00
12/28/2023	2210	Harry Reffner	Zone 1 Director m...		Bedford-P...	125.60
Total OBRDT (Other Board-Comm Travel)						234.20
OFFRT (OfficersTravel-Mtgs)						
10/14/2023	2179	Martha Ebersole	Beaver/New Holla...		Bedford-P...	94.80
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	114.15
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	487.20
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	358.00
11/03/2023	2195	Martha Ebersole	Fall 2023 Zone M...		Bedford-P...	193.60
12/26/2023	2209	Martha Ebersole	Meeting with ZOn...		Bedford-P...	192.37
01/23/2024	2229	Harry Reffner	PAPreferred/deliv...		Bedford-P...	34.44
01/23/2024	2229	Harry Reffner	Farm SHow		Bedford-P...	153.85
01/23/2024	2229	Harry Reffner	Farm Show		Bedford-P...	96.00
01/23/2024	2229	Harry Reffner	Tolls Farm Show		Bedford-P...	24.60
03/25/2024	2343	Harry Reffner	Mileage Cornuco...		Bedford-P...	82.80
03/25/2024	2343	Harry Reffner	Parking Cornucopia		Bedford-P...	10.00
03/25/2024	2343	Harry Reffner	Tolls Cornucopia		Bedford-P...	22.00
Total OFFRT (OfficersTravel-Mtgs)						1,863.81

1:53 PM
 04/08/24
 Cash Basis

PA State Assn. of County Fairs
 General Acct.-Trans Detail by Account
 October 2023 through March 2024

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POSTG (Postage)						
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	7.98
11/29/2023	2201	Harry Reffner	Nov Honor		Bedford-P...	66.00
12/28/2023	2210	Harry Reffner	Dec Honor		Bedford-P...	72.84
02/26/2024	2337	Harry Reffner	Marla		Bedford-P...	35.51
03/25/2024	2343	Harry Reffner	Assoicates packet...		Bedford-P...	721.63
Total POSTG (Postage)						903.96
PRNTG (Printing)						
02/16/2024	2233	P/S Printing	Inv 24-1098 Court...		Bedford-P...	62.48
02/16/2024	2233	P/S Printing	Inv 24-1097 Asso...		Bedford-P...	26.39
02/26/2024	2336	P/S Printing	Inv PS9969		Bedford-P...	150.28
Total PRNTG (Printing)						239.15
QUEEE (Queen Expense)						
QSCHR (Scholarship)						
01/23/2024	2228	PA State Fair Queen Progr...	Queen Scholarship		Bedford-P...	2,000.00
Total QSCHR (Scholarship)						2,000.00
Total QUEEE (Queen Expense)						2,000.00
SCHOLE (Scholarship)						
12/18/2023	2206	Taylor Rafferty	2023 Scholarship		Bedford-P...	1,000.00
12/18/2023	2207	Natalie Campbell	2023 Scholarship		Bedford-P...	1,000.00
01/02/2024	2223	James Voight	2023 Scholarship		Bedford-P...	1,000.00
01/03/2024	2225	Evangeline McGargle	2023 Scholarship		Bedford-P...	1,000.00
02/23/2024	2335	Adria Russell	2023 Scholarship		Bedford-P...	1,000.00
Total SCHOLE (Scholarship)						5,000.00
SUPPL (Supplies)						
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	21.19
11/29/2023	2201	Harry Reffner	Nov Honor		Bedford-P...	21.19
12/28/2023	2210	Harry Reffner	Dec Honor		Bedford-P...	70.98
02/13/2024		Sam J. Zaffuto	Copies made		Bedford-P...	-20.00
02/26/2024	2337	Harry Reffner	February Hono		Bedford-P...	390.78
03/25/2024	2343	Harry Reffner	March Honor		Bedford-P...	40.24
Total SUPPL (Supplies)						524.38
TELEC (Telecommunications)						
10/27/2023	2193	Harry Reffner	October honor		Bedford-P...	210.65
11/29/2023	2201	Harry Reffner	Nov Honor		Bedford-P...	141.88
12/28/2023	2210	Harry Reffner	Dec Honor		Bedford-P...	140.54
01/23/2024	2229	Harry Reffner	January Honor		Bedford-P...	313.78
02/26/2024	2337	Harry Reffner	February Hono		Bedford-P...	126.43
03/25/2024	2343	Harry Reffner	March Honor		Bedford-P...	145.33
Total TELEC (Telecommunications)						1,078.61
TFERESA (Transfer out of Savings)						
11/16/2023	2198	TRUIST	CD Account 8390...		Bedford-P...	100,000.00
Total TFERESA (Transfer out of Savings)						100,000.00

1:53 PM
04/08/24
Cash Basis

PA State Assn. of County Fairs
General Acct.-Trans Detail by Account
October 2023 through March 2024

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ZAWRD (Zone Awards)						
10/18/2023	2189	Elizabethtown Sporting Go...	Zone Awards		Bedford-P...	102.00
10/18/2023	2190	Andrew Douglas Jewlers	Zone Awards		Bedford-P...	106.00
Total ZAWRD (Zone Awards)						<u>208.00</u>
TOTAL						<u><u>0.00</u></u>