

**Ohio State Beekeepers Association**  
**Reimbursements to OSBA Board Members and Payments to Individuals for Services- ONLY**  
 January - December 2018

	Date	Transaction Type	Num	Name	Memo/Description	Account	Amount
<b>Expense- EDUCATION</b>							
<b>4-H Program Expenses</b>							
	03/20/2018	Check	3043	Mike Doseck	videotaping of OSBA 4H winners at Tri Cty- mileage	Expense- EDUCATION:4-H Program Expenses	78.00
<b>Total for 4-H Program Expenses</b>							<u>\$ 78.00</u>
<b>4-H At the Fair- honorarium, mileage, hotel</b>							
	08/09/2018	Check	3316	Mike Doseck	hotel for Mike Doseck- 4H judge-vol. at booth day before- he donated his mileage and honorarium	Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- honorarium, mileage, hotel	94.89
	08/09/2018	Check	3315	Alex Zomchek	4 -H Judging at the state fair 2018	Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- honorarium, mileage, hotel	100.00
	08/09/2018	Check	3315	Alex Zomchek	mileage for Zomchek at State Fair for 4-H judging	Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- honorarium, mileage, hotel	60.50
	08/11/2018	Check	3322	Jacob Shuman	4-H senior judging at state fair honorarium	Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- honorarium, mileage, hotel	100.00
<b>Total for 4-H At the Fair- honorarium, mileage, hotel</b>							<u>\$ 355.39</u>
<b>4-H Judges</b>							
<b>4-H Judge Mileage</b>							
	06/13/2018	Check	3283	Terry Lieberman-Smith	meeting with Mike D. re: Fair judging	Expense- EDUCATION:4-H Program Expenses:4-H Judges:4-H Judge Mileage	15.95
	06/29/2018	Check	3293	Terry Lieberman-Smith	meet with 4H Judge-Doseck for 4-h Manual review	Expense- EDUCATION:4-H Program Expenses:4-H Judges:4-H Judge Mileage	15.95
<b>Total for 4-H Judge Mileage</b>							<u>\$ 31.90</u>
<b>Total for 4-H Judges</b>							<u>\$ 31.90</u>
<b>4-H Printing &amp; Marketing</b>							
	04/17/2018	Check	3256	Tim Arheit	postage for 4H DVD	Expense- EDUCATION:4-H Program Expenses:4-H Printing & Marketing	82.00
<b>Total for 4-H Printing &amp; Marketing</b>							<u>\$ 82.00</u>
<b>4-H Program Postage</b>							
	04/17/2018	Check	3256	Tim Arheit	3 shipments	Expense- EDUCATION:4-H Program Expenses:4-H Program Postage	147.06
	12/19/2018	Check	3423	Tim Arheit		Expense- EDUCATION:4-H Program Expenses:4-H Program Postage	35.04
<b>Total for 4-H Program Postage</b>							<u>\$ 182.10</u>
<b>Total for 4-H Program Expenses with sub-accounts</b>							<u>\$ 6,705.14</u>
<b>ADK-OSBA Program</b>							
<b>ADK-OSBA-Postage and Shipping</b>							
	04/17/2018	Check	3256	Tim Arheit	for sold kits and manuals	Expense- EDUCATION:ADK-OSBA Program:ADK-OSBA-Postage and Shipping	375.13
	06/29/2018	Check	3286	Tim Arheit	shipping supplies to Better Bee	Expense- EDUCATION:ADK-OSBA Program:ADK-OSBA-Postage and Shipping	44.21
	06/29/2018	Check	3286	Tim Arheit		Expense- EDUCATION:ADK-OSBA Program:ADK-OSBA-Postage and Shipping	122.02
	10/29/2018	Check	3352	Tim Arheit	shipped 13 manuals, 20 kits	Expense- EDUCATION:ADK-OSBA Program:ADK-OSBA-Postage and Shipping	192.13
	12/19/2018	Check	3423	Tim Arheit	Manuals shipped to David Fox	Expense- EDUCATION:ADK-OSBA Program:ADK-OSBA-Postage and Shipping	16.69
	12/19/2018	Check	3423	Tim Arheit	for manual	Expense- EDUCATION:ADK-OSBA Program:ADK-OSBA-Postage and Shipping	2.66
<b>Total for ADK-OSBA-Postage and Shipping</b>							<u>\$ 752.84</u>
<b>Total for ADK-OSBA Program</b>							<u>\$ 752.84</u>
<b>Committee Expenses</b>							
<b>Master Beekeeping Program Expense</b>							
	06/13/2018	Check	3283	Terry Lieberman-Smith	Board President meeting with new chairperson	Expense- EDUCATION:Committee Expenses:Master Beekeeping Program Expense	30.80
<b>Total for Master Beekeeping Program Expense</b>							<u>\$ 30.80</u>
<b>Master Beekeeping-Printing</b>							
	11/01/2018	Check	3362	William Starrett	committee exp. 11-1-18 print photos for exam	Expense- EDUCATION:Committee Expenses:Master Beekeeping Program Expense:Master Beekeeping-Printing	41.63
<b>Total for Master Beekeeping-Printing</b>							<u>\$ 341.63</u>
<b>Master Beekeeping-Supplies</b>							
	11/01/2018	Check	3362	William Starrett	committee exp. 11-1-2018-paper and envelopes	Expense- EDUCATION:Committee Expenses:Master Beekeeping Program Expense:Master Beekeeping-Supplies	10.61
<b>Total for Master Beekeeping-Supplies</b>							<u>\$ 10.61</u>
<b>Total for Committee Expenses</b>							<u>\$ 383.04</u>
<b>Conference Expenses</b>							
<b>Conference coordinator</b>							
	11/13/2018	Check	3397	Terry Lieberman-Smith	hotel- Hampton Inn (reimb request 1)	Expense- EDUCATION:Conference Expenses:Conference coordinator	175.08
	11/13/2018	Check	3397	Terry Lieberman-Smith	mileage to event and to pick up food-177 miles (reim request 1)	Expense- EDUCATION:Conference Expenses:Conference coordinator	44.25
<b>Total for Conference coordinator</b>							<u>\$ 219.33</u>
<b>Conference- Auction</b>							
	11/13/2018	Check	3397	Terry Lieberman-Smith	tablecloths and raffle tickets (reimb request 1)	Expense- EDUCATION:Conference Expenses:Conference- Auction	17.18
<b>Total for Conference- Auction</b>							<u>\$ 17.18</u>
<b>Conference- Refreshments</b>							
	03/10/2018	Check	3035	Terry Lieberman-Smith	food tasting for new food vendor- mileage	Expense- EDUCATION:Conference Expenses:Conference- Refreshments	33.90
	04/28/2018	Check	3261	Margaret (Peggy) Garmes	travel to Sunny Café to sample food for conf. 2-13-18	Expense- EDUCATION:Conference Expenses:Conference- Refreshments	50.50
	11/13/2018	Check	3397	Terry Lieberman-Smith	Sam's club beverages- (reimb request 2))	Expense- EDUCATION:Conference Expenses:Conference- Refreshments	158.75
<b>Total for Conference- Refreshments</b>							<u>\$ 5,184.24</u>

**Conference- Speakers**

07/02/2018	Check	3288	Don Coats	airfare for 2018 OSBA conf	Expense- EDUCATION:Conference Expenses:Conference- Speakers	373.40
07/02/2018	Check	3295	David Tarpy	airfare for 2018 OSBA conference	Expense- EDUCATION:Conference Expenses:Conference- Speakers	325.98
11/03/2018	Check	3368	Melanie Seal	2 presentations	Expense- EDUCATION:Conference Expenses:Conference- Speakers	200.00
11/03/2018	Check	3367	Mike Connor	mileage 584 miles for conference	Expense- EDUCATION:Conference Expenses:Conference- Speakers	303.68
11/03/2018	Check	3367	Mike Connor	2 presentations at conference	Expense- EDUCATION:Conference Expenses:Conference- Speakers	200.00
11/03/2018	Check	3366	Pat McKay	McKay mileage to conf 262 miles	Expense- EDUCATION:Conference Expenses:Conference- Speakers	150.00
11/03/2018	Check	3366	Pat McKay	one presentation	Expense- EDUCATION:Conference Expenses:Conference- Speakers	100.00
11/03/2018	Check	3370	Frederick Proni	airfare only requested; he was provided a vendor table, and yet gave two presentations	Expense- EDUCATION:Conference Expenses:Conference- Speakers	364.90
11/03/2018	Check	3365	The Ohio State University	Dr. Reed Johnson-one presentation	Expense- EDUCATION:Conference Expenses:Conference- Speakers	100.00
11/03/2018	Check	3364	Riccio & Associates, Inc.	406 miles travel cost for Riccio	Expense- EDUCATION:Conference Expenses:Conference- Speakers	211.00
11/03/2018	Check	3364	Riccio & Associates, Inc.	1 presentation 2018 conference	Expense- EDUCATION:Conference Expenses:Conference- Speakers	100.00
11/03/2018	Check	3372	Don Coats, DVM	two lab sessions- his rate is \$500 per day	Expense- EDUCATION:Conference Expenses:Conference- Speakers	500.00
11/03/2018	Check	3373	Chris Cripps	one presentation	Expense- EDUCATION:Conference Expenses:Conference- Speakers	100.00
11/03/2018	Check	3374	Robert Hooker	one presentation	Expense- EDUCATION:Conference Expenses:Conference- Speakers	100.00
11/03/2018	Check	3377	Gabe Blatt	310 miles	Expense- EDUCATION:Conference Expenses:Conference- Speakers	161.20
11/03/2018	Check	3377	Gabe Blatt	2 presentations	Expense- EDUCATION:Conference Expenses:Conference- Speakers	200.00
11/03/2018	Check	3371	Dr. Abigail Snyder	54 miles	Expense- EDUCATION:Conference Expenses:Conference- Speakers	28.08
11/03/2018	Check	3371	Dr. Abigail Snyder	one presentation	Expense- EDUCATION:Conference Expenses:Conference- Speakers	100.00
11/03/2018	Check	3389	Marla Spivak	2 uber rides to and from airport to hotel	Expense- EDUCATION:Conference Expenses:Conference- Speakers	76.72
11/03/2018	Check	3376	David Tarpy	3 presentations	Expense- EDUCATION:Conference Expenses:Conference- Speakers	350.00
11/03/2018	Check	3375	Marla Spivak/Univ. of Minnesota	airfare for Spivak	Expense- EDUCATION:Conference Expenses:Conference- Speakers	396.40
11/03/2018	Check	3375	Marla Spivak/Univ. of Minnesota	speaking fee/donation for 3 presentations	Expense- EDUCATION:Conference Expenses:Conference- Speakers	1,200.00
11/03/2018	Check	3374	Robert Hooker	mileage 284 miles	Expense- EDUCATION:Conference Expenses:Conference- Speakers	147.68
11/06/2018	Check	3390	Don Coats, DVM	Uber rides and baggage fees -speaker exp.	Expense- EDUCATION:Conference Expenses:Conference- Speakers	190.53

**Total for Conference- Speakers**

**\$ 7,794.39**

**Conference- Supplies**

11/13/2018	Check	3397	Terry Lieberman-Smith	Walmart	Expense- EDUCATION:Conference Expenses:Conference- Supplies	32.46
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**\$ 1,610.84**

**Total for Conference- Supplies**

**Honey Judging**

11/06/2018	Check	3392	Jim Thompson		Expense- EDUCATION:Conference Expenses:Honey Judging	100.00
11/06/2018	Check	3393	John Grafton		Expense- EDUCATION:Conference Expenses:Honey Judging	100.00

**\$ 200.00**

**Total for Honey Judging**

**Total for Conference Expenses**

**\$ 18,665.74**

**DVD Education Production Costs**

**DVD Printing**

09/04/2018	Check	3329	Tim Arheit	order of 250 DVDs	Expense- EDUCATION:DVD Education Production Costs:DVD Printing	1,053.98
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**\$ 1,053.98**

**Total for DVD Printing**

**DVD Shipping Expenses**

04/17/2018	Check	3256	Tim Arheit	24 shipped at 4.95 each	Expense- EDUCATION:DVD Education Production Costs:DVD Shipping Expenses	118.80
06/29/2018	Check	3286	Tim Arheit	14 DVDs	Expense- EDUCATION:DVD Education Production Costs:DVD Shipping Expenses	69.30
10/29/2018	Check	3352	Tim Arheit	shipped 21 dvds June 23 to Oct. 24, 2018 at \$4.95 each	Expense- EDUCATION:DVD Education Production Costs:DVD Shipping Expenses	103.95
12/19/2018	Check	3423	Tim Arheit	14 dvds shipped from 10-25-18 to 12-18-18	Expense- EDUCATION:DVD Education Production Costs:DVD Shipping Expenses	69.30

**\$ 361.35**

**Total for DVD Shipping Expenses**

**Total for DVD Education Production Costs**

**\$ 1,415.33**

**Education Classes -Expense**

**Build A Better Bee Club Workshop**

10/02/2018	Check	3343	Terry Lieberman-Smith	meet with Doseck re: BABBC class talk 63.8 miles	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	15.95
12/08/2018	Check	3407	Riccio & Associates, Inc.	speaker honorarium / stipend	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	100.00
12/08/2018	Check	3408	Tim Arheit	mileage	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	101.92
12/08/2018	Check	3408	Tim Arheit	speaker honorarium / stipend	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	100.00
12/08/2018	Check	3409	Mike Doseck	speaker mileage	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	93.60
12/08/2018	Check	3409	Mike Doseck	speaker honorarium / stipend	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	100.00
12/08/2018	Check	3407	Riccio & Associates, Inc.	speaker mileage	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	193.96
12/08/2018	Check	3406	Terry Lieberman-Smith	speaker mileage only, honorarium an in kind donation	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	75.40
12/08/2018	Check	3405	Jeff Gabric	speaker honorarium / stipend	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	100.00
12/08/2018	Check	3405	Jeff Gabric	speaker mileage	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	46.48
12/08/2018	Check	3404	Emily Mueller	speaker mileage	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	122.72
12/08/2018	Check	3403	Sandra McBrearty	speaker honorarium / stipend (no mileage)	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	100.00
12/08/2018	Check	3404	Emily Mueller	speaker honorarium / stipend	Expense- EDUCATION:Education Classes -Expense:Build A Better Bee Club Workshop	100.00

**\$ 2,077.87**

**Total for Build A Better Bee Club Workshop**

**Device Ready Class**

04/28/2018	Check	3257	Terry Lieberman-Smith	lunch- Sunny Cafe	Expense- EDUCATION:Education Classes -Expense:Device Ready Class	138.37
04/28/2018	Check	3257	Terry Lieberman-Smith	mileage for class coordinator	Expense- EDUCATION:Education Classes -Expense:Device Ready Class	32.25
04/28/2018	Check	3257	Terry Lieberman-Smith	morning snack- Meijers-fruit, coffee, creamer	Expense- EDUCATION:Education Classes -Expense:Device Ready Class	23.31

**\$ 286.93**

**Total for Device Ready Class**

**Honey Judging Class- Expense**

**Honey Judging Class Printing**

04/28/2018	Check	3261	Margaret (Peggy) Garnes		Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey Judging Class Printing	14.33
04/28/2018	Check	3261	Margaret (Peggy) Garnes		Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey Judging Class Printing	31.19
04/28/2018	Check	3261	Margaret (Peggy) Garnes		Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey Judging Class Printing	80.94
						<b>\$ 126.46</b>

**Total for Honey Judging Class Printing**

**Honey Judging Instructor- Hotel**

03/10/2018	Check	3031	Terry Lieberman-Smith	hotel (speaker fee waived)	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey Judging Instructor- Hotel	110.55
04/11/2018	Check	3048	Terry Lieberman-Smith	hotel for the night	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey Judging Instructor- Hotel	110.55
						<b>\$ 221.10</b>

**Total for Honey Judging Instructor- Hotel**

**Honey Judging Instructors**

03/10/2018	Check	3033	Jim Thompson	3-10-18 honey judging class	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey judging Instructors	100.00
03/10/2018	Check	3032	John Grafton	3-10-18 class	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey judging Instructors	100.00
						<b>\$ 200.00</b>

**Total for Honey Judging Instructors**

**Honey Judging Supplies**

03/10/2018	Check	3033	Jim Thompson	text books for 3-10-18 class- 14 books at \$14 each	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey Judging Supplies	196.00
						<b>\$ 440.20</b>

**Total for Honey Judging Supplies**

**Instructor Mileage**

03/10/2018	Check	3032	John Grafton	50.4 miles at .52 per mile	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Instructor Mileage	26.20
03/10/2018	Check	3031	Terry Lieberman-Smith	364 miles at .52 per mile	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Instructor Mileage	189.28
03/10/2018	Check	3033	Jim Thompson	50.4 miles	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Instructor Mileage	26.20
04/11/2018	Check	3048	Terry Lieberman-Smith	mileage	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Instructor Mileage	72.25
10/02/2018	Check	3343	Terry Lieberman-Smith	class part 2 mtng in Wooster- 326 miles	Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Instructor Mileage	81.50
						<b>\$ 394.70</b>

**Total for Instructor Mileage**

**Total for Honey Judging Class- Expense**

**Traveling Speaker- Expense**

**Traveling Speaker- Honorarium**

04/11/2018	Check	3253	Peggy Games	3-8-18 Nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
04/17/2018	Check	3255	Tim Arheit	nuc talk 4-8-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
04/29/2018	Check	3262	Tim Arheit	Nuc talk 4-24-18 (no mileage, no postage)	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/07/2018	Check	3264	Jamie Walters	nuc presentation 4-17-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/07/2018	Check	3265	Peggy Games	4-26-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/23/2018	Check	3269	Michele Colopy	grant talk 5-12-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/23/2018	Check	3272	Robert Hooker	5-17-18 presentation	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/23/2018	Check	3271	Robert Hooker	5-7-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/23/2018	Check	3275	Tim Arheit	5-7-18 presentation	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
05/24/2018	Check	3277	Peggy Games	5-15-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
06/13/2018	Check	3279	Peggy Games	5-20-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
06/13/2018	Check	3280	Peggy Games	5-21-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
06/13/2018	Check	3281	Peggy Games	6-4-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/02/2018	Check	3289	Tim Arheit	-12-18 nuc talk- mileage waived by the speaker	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/02/2018	Check	3287	Peggy Games	6-23-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/02/2018	Check	3292	Tim Arheit	6-10-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/08/2018	Check	3298	Joseph Kovaleski	6-10-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/08/2018	Check	3300	Joseph Kovaleski	6-18-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/21/2018	Check	3306	Joseph Kovaleski	7-15-18 presentation- nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
07/30/2018	Check	3310	Robert Hooker	6-26-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
08/07/2018	Check	3313	Joseph Kovaleski	7-19-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00

	08/28/2018	Check	3326	Tim Arheit	8-14-18 Brown County BKA nuc presentation	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
	08/31/2018	Check	3327	Marishka Wile	intro to grants-Nelsonville 7-14-18 presentation	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
	09/02/2018	Check	3328	Robert Hooker	8-14-18 nuc talk to Coshocton	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
	11/01/2018	Check	3360	Joseph Kovaleski	10-17-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
	11/01/2018	Check	3361	Robert Hooker	10-18-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Honorarium	100.00
<b>Total for Traveling Speaker- Honorarium</b>							<b>\$ 2,600.00</b>
<b>Traveling Speaker- Hotel</b>							
	04/11/2018	Check	3048	Terry Lieberman-Smith	Nuc presentation beta test	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Hotel	141.67
	05/23/2018	Check	3272	Robert Hooker	5-17-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Hotel	105.40
	06/13/2018	Check	3281	Peggy Games	6-4-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Hotel	79.26
	07/30/2018	Check	3310	Robert Hooker	6-26-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Hotel	108.18
	08/07/2018	Check	3313	Joseph Kovaleski	7-19-18 nuc talk meal	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Hotel	7.07
	08/07/2018	Check	3313	Joseph Kovaleski	7-19-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Hotel	96.90
<b>Total for Traveling Speaker- Hotel</b>							<b>\$ 538.48</b>
<b>Traveling Speaker- Postage</b>							
	05/07/2018	Check	3265	Peggy Games	4-26-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	2.26
	05/07/2018	Check	3264	Jamie Walters	4-17-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	3.10
	05/23/2018	Check	3272	Robert Hooker	5-17-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	2.05
	05/23/2018	Check	3271	Robert Hooker	5-7-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	2.05
	05/24/2018	Check	3277	Peggy Games	5-15-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	1.84
	06/13/2018	Check	3280	Peggy Games	5-21-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	1.63
	06/13/2018	Check	3279	Peggy Games	5-20-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	1.63
	07/08/2018	Check	3299	Joseph Kovaleski	orientation mtng	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	2.68
	07/30/2018	Check	3310	Robert Hooker	6-26-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	1.63
	08/07/2018	Check	3313	Joseph Kovaleski	7-19-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	2.26
	09/02/2018	Check	3328	Robert Hooker	8-14-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	1.63
	11/01/2018	Check	3361	Robert Hooker	10-18-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	2.05
	11/01/2018	Check	3360	Joseph Kovaleski	10-17-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Postage	1.63
<b>Total for Traveling Speaker- Postage</b>							<b>\$ 26.44</b>
<b>Traveling Speaker-Mileage</b>							
	04/11/2018	Check	3048	Terry Lieberman-Smith	Nuc presentation- beta test	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	36.00
	04/11/2018	Check	3253	Peggy Games	3-8-18 Nuc talk- 88.9 miles	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	46.23
	04/17/2018	Check	3255	Tim Arheit	nuc talk 4-8-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	93.28
	05/07/2018	Check	3264	Jamie Walters	4-17-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	48.67
	05/07/2018	Check	3267	Terry Lieberman-Smith	work on nuc presentation mileage	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	38.85
	05/07/2018	Check	3265	Peggy Games	4-26-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	39.93
	05/23/2018	Check	3270	Robert Hooker	5-2-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	74.36
	05/23/2018	Check	3271	Robert Hooker	5-7-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	57.72
	05/23/2018	Check	3272	Robert Hooker	5-17-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	131.04
	05/23/2018	Check	3276	Tim Arheit	5-7-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	61.36
	05/24/2018	Check	3277	Peggy Games	5-15-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	47.53
	06/13/2018	Check	3283	Terry Lieberman-Smith	Coordinator meeting with 2 nuc speakers	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	58.50
	06/13/2018	Check	3281	Peggy Games	6-4-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	65.10
	06/13/2018	Check	3280	Peggy Games	5-21-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	61.15
	06/13/2018	Check	3279	Peggy Games	5-20-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	54.70

	07/02/2018	Check	3287	Peggy Games	6-23-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	96.20
	07/02/2018	Check	3292	Tim Arheit	6-10-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	102.75
	07/08/2018	Check	3299	Joseph Kovaleski	192.7 miles- orientation mtng (non honorarium)	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	102.54
	07/08/2018	Check	3298	Joseph Kovaleski	6-10-18 nuc talk--167 miles	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	86.84
	07/08/2018	Check	3300	Joseph Kovaleski	250 miles 6-18-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	130.00
	07/21/2018	Check	3306	Joseph Kovaleski	123.4 miles for 7-15-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	64.17
	07/30/2018	Check	3310	Robert Hooker	219 miles 6-26-18 talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	113.88
	08/07/2018	Check	3311	Tim Arheit	7-10-18 nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	100.00
	08/07/2018	Check	3311	Tim Arheit	7-10-18 10 miles nuc talk	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	52.00
	08/07/2018	Check	3313	Joseph Kovaleski	7-19-18 talk 490 miles	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	254.80
	08/28/2018	Check	3326	Tim Arheit	8-14-18 Brown County BKA nuc presentation mileage	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	156.00
	08/31/2018	Check	3327	Marishka Wile	62.4 miles to Nelsonville grant presentation 7-14-18	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	32.44
	09/02/2018	Check	3328	Robert Hooker	8-14-18 nuc talk 111.6 miles	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	58.03
	11/01/2018	Check	3360	Joseph Kovaleski	10-17-18 nuc talk 71.2 miles	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	37.02
	11/01/2018	Check	3361	Robert Hooker	10-18-18 nuc talk 81.4 miles	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	42.32
	12/30/2018	Check	3424	Terry Lieberman-Smith	mileage to meet with Tim Arheit re: new presentation- queen reading	Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker-Mileage	39.00
<b>Total for Traveling Speaker-Mileage</b>							<b>\$ 2,382.41</b>
<b>Total for Traveling Speaker- Expense</b>							<b>\$ 5,547.33</b>
<b>Total for Education Classes -Expense</b>							<b>\$ 9,474.59</b>
<b>Grants and Projects-Expense</b>							
<b>ADK Project</b>							
<b>ADK -Postage and Shipping</b>							
	04/17/2018	Check	3256	Tim Arheit	for distributed kits	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK -Postage and Shipping	477.70
	06/29/2018	Check	3286	Tim Arheit		Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK -Postage and Shipping	801.17
	10/29/2018	Check	3352	Tim Arheit	ship 12 kits from 8-6-18 to Oct. 24, 2018	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK -Postage and Shipping	95.15
	12/19/2018	Check	3423	Tim Arheit		Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK -Postage and Shipping	70.20
<b>Total for ADK -Postage and Shipping</b>							<b>\$ 1,686.62</b>
<b>ADK Instructor Travel</b>							
	03/13/2018	Check	3038	Joseph Kovaleski	mileage 234 miles at 52 cents	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructor Travel	121.68
	03/28/2018	Check	3046	Peggy Games	tolls for 3-10-18 trumbull talk	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructor Travel	5.50
	03/28/2018	Check	3046	Peggy Games	156.8 miles to trumbull cbka adk talk 3-10-18	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructor Travel	81.54
	03/28/2018	Check	3045	Peggy Games	1-15-18 adk talk 128 miles	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructor Travel	66.56
	04/11/2018	Check	3253	Peggy Games	hotel for 1-15-18 talk	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructor Travel	104.65
<b>Total for ADK Instructor Travel</b>							<b>\$ 379.93</b>
<b>ADK Instructors</b>							
	03/13/2018	Check	3038	Joseph Kovaleski	honorarium-2-27-18 to Mid Ohio Valley Beekeepers	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructors	100.00
	03/28/2018	Check	3045	Peggy Games	1-15-18 adk talk	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructors	100.00
	03/28/2018	Check	3046	Peggy Games	3-10-18 adk talk to Trumbull CBKA	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Instructors	100.00
<b>Total for ADK Instructors</b>							<b>\$ 300.00</b>
<b>ADK Project- Marketing, Education</b>							
	04/17/2018	Check	3256	Tim Arheit	survey monkey subscription	Expense- EDUCATION:Grants and Projects-Expense:ADK Project:ADK Project- Marketing, Education	264.00
<b>Total for ADK Project- Marketing, Education</b>							<b>\$ 264.00</b>
<b>Total for ADK Project</b>							<b>\$ 2,630.55</b>
<b>OSBA Library Grant Supplies</b>							
	04/11/2018	Check	3048	Terry Lieberman-Smith	books for Wicwas Press	Expense- EDUCATION:Grants and Projects-Expense:OSBA Library Grant Supplies	285.00
	06/13/2018	Check	3282	Terry Lieberman-Smith	5 copies of Beekeeping for Dummies	Expense- EDUCATION:Grants and Projects-Expense:OSBA Library Grant Supplies	83.45
<b>Total for OSBA Library Grant Supplies</b>							<b>\$ 421.45</b>
<b>Total for Grants and Projects-Expense</b>							<b>\$ 6,667.00</b>
<b>Total for Expense- EDUCATION</b>							<b>\$ 44,063.68</b>
<b>Expense- MEMBER SERVICES</b>							
<b>Advocacy-State and Local</b>							
<b>Advocacy</b>							
	06/13/2018	Check	3283	Terry Lieberman-Smith	3rd hearing testify to Senate Ag Cmte for HB 392	Expense- MEMBER SERVICES:Advocacy-State and Local:Advocacy	31.55
	06/13/2018	Check	3283	Terry Lieberman-Smith	mileage to testify to 2nd senate hearing- HB 392	Expense- MEMBER SERVICES:Advocacy-State and Local:Advocacy	31.55
	06/13/2018	Check	3283	Terry Lieberman-Smith	parking for 2 visits to StateHouse to testify for HB 392	Expense- MEMBER SERVICES:Advocacy-State and Local:Advocacy	18.00
	07/03/2018	Check	3297	Michele Colopy	HB 392 Senate ag cmte hearing	Expense- MEMBER SERVICES:Advocacy-State and Local:Advocacy	3.00

	07/03/2018	Check	3297	Michele Colopy	HB 392 senate hearing mileage	Expense- MEMBER SERVICES:Advocacy-State and Local:Advocacy	63.00
<b>Total for Advocacy</b>							<u>\$ 147.10</u>
<b>Total for Advocacy-State and Local</b>							<u>\$ 147.10</u>
<b>Ohio State Fair Expense</b>							
<b>Fair Manager</b>							
	08/07/2018	Check	3314	Nina Bagley	stipend	Expense- MEMBER SERVICES:Ohio State Fair Expense:Fair Manager	600.00
	08/07/2018	Check	3314	Nina Bagley	10% of PAID vendor tables, plus Circa Seeds tables (if they had paid)	Expense- MEMBER SERVICES:Ohio State Fair Expense:Fair Manager	355.00
<b>Total for Fair Manager</b>							<u>\$ 955.00</u>
<b>Honey Judging at Fair</b>							
	07/30/2018	Check	3307	Jim Thompson		Expense- MEMBER SERVICES:Ohio State Fair Expense:Honey Judging at Fair	100.00
	07/30/2018	Check	3308	John Grafton		Expense- MEMBER SERVICES:Ohio State Fair Expense:Honey Judging at Fair	100.00
<b>Total for Honey Judging at Fair</b>							<u>\$ 200.00</u>
<b>Mileage</b>							
	07/30/2018	Check	3308	John Grafton	honey judge Grafton 276 miles	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	143.52
	07/30/2018	Check	3307	Jim Thompson	honey judge Thompson- 202 miles	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	105.04
	08/11/2018	Check	3322	Jacob Shuman	4-h senior judge at state fair	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	22.80
	08/27/2018	Check	3325	Dwight Wells	mileage for volunteering at the fair	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	312.40
	08/31/2018	Check	3327	Marishka Wile	volunteering at fair 8-4-18	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	24.12
	08/31/2018	Check	3327	Marishka Wile	volunteering 8-3-18 at fair	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	24.12
	09/24/2018	Check	3340	Terry Lieberman-Smith	96 miles- from Circleville to Columbus to dayton	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	24.00
	09/24/2018	Check	3340	Terry Lieberman-Smith	4-h and pavilion- 130 miles from Dayton to Columbus to dayton	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	32.50
	10/02/2018	Check	3343	Terry Lieberman-Smith	meet with Ohio Expos staff re: Pavilion 2019-130 miles	Expense- MEMBER SERVICES:Ohio State Fair Expense:Mileage	32.50
<b>Total for Mileage</b>							<u>\$ 721.00</u>
<b>State Fair Printing</b>							
	08/07/2018	Check	3314	Nina Bagley	Amazon.com- black ink cartidge	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Printing	38.39
<b>Total for State Fair Printing</b>							<u>\$ 38.39</u>
<b>State Fair Supplies</b>							
	04/11/2018	Check	3047	Nina Bagley	printer ink	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	32.97
	08/07/2018	Check	3314	Nina Bagley	Giant Eagle-cups and "sparkle"-no date on receipt	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	7.58
	08/07/2018	Check	3314	Nina Bagley	NHB (Natl Honey Board) pamphlets	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	18.95
	08/07/2018	Check	3314	Nina Bagley	giant Eagle- ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	4.49
	08/07/2018	Check	3314	Nina Bagley	Giant Eagle- foam bowls and plates	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	21.49
	08/07/2018	Check	3314	Nina Bagley	Ohio Queen bee-stamps	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	22.50
	08/07/2018	Check	3314	Nina Bagley	Ohio Queen bee- honey bees	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	200.00
	08/07/2018	Check	3314	Nina Bagley	Metaverse-poster for tent-purchased in 2017	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	30.48
	08/20/2018	Check	3323	David Crawford	repair of OSBA map	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	25.00
	08/20/2018	Check	3323	David Crawford	Poster Mounting	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	24.00
	08/20/2018	Check	3323	David Crawford	return postage for Carroll Cty BKA banner	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	8.50
	08/20/2018	Check	3323	David Crawford	cone drinking cups	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	19.00
	08/20/2018	Check	3323	David Crawford	TV monitor rental	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	10.07
	08/20/2018	Check	3323	David Crawford	Igloo water jug	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	30.56
	08/20/2018	Check	3323	David Crawford	cup holder for Igloo	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	12.07
	08/20/2018	Check	3323	David Crawford	2 vent lids for the trailer	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	33.30
	08/20/2018	Check	3323	David Crawford	10 foot water hose	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	10.71
	08/20/2018	Check	3323	David Crawford	ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	2.09
	08/20/2018	Check	3323	David Crawford	dollar general ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	1.40
	08/20/2018	Check	3323	David Crawford	speedway-ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	2.09
	08/20/2018	Check	3323	David Crawford	speedway-ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	2.09
	08/20/2018	Check	3323	David Crawford	speedway-ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	2.09
	08/20/2018	Check	3323	David Crawford	speedway-ice	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair Supplies	2.09
<b>Total for State Fair Supplies</b>							<u>\$ 595.61</u>
<b>State Fair- Honey Queen</b>							
	08/09/2018	Check	3319	Carmen Conrad	housing and meals	Expense- MEMBER SERVICES:Ohio State Fair Expense:State Fair- Honey Queen	100.00
<b>Total for State Fair- Honey Queen</b>							<u>\$ 250.00</u>
<b>Trailer License Tag</b>							
	07/30/2018	Check	3309	David Crawford	trailer license tag renewal	Expense- MEMBER SERVICES:Ohio State Fair Expense:Trailer License Tag	71.75
<b>Total for Trailer License Tag</b>							<u>\$ 95.75</u>
<b>Total for Ohio State Fair Expense</b>							<u>\$ 7,561.00</u>
<b>Promotion of OSBA</b>							
<b>Display/Table Supplies</b>							
	03/10/2018	Check	3035	Terry Lieberman-Smith	tablet stand for event table	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	39.00
	03/10/2018	Check	3035	Terry Lieberman-Smith	stacking drawers for event tables	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	40.99
	03/10/2018	Check	3035	Terry Lieberman-Smith	clear sign display holders	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	29.98
	03/10/2018	Check	3034	Michele Colopy	table supplies	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	5.33
	03/10/2018	Check	3034	Michele Colopy	table supplies- clipbds	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	12.43
	03/10/2018	Check	3035	Terry Lieberman-Smith	laminating supples- event table materials	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	13.21

	03/10/2018	Check	3035	Terry Lieberman-Smith	4 tier pocket displays for eventtable	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	62.99
	03/10/2018	Check	3035	Terry Lieberman-Smith	dolly for event tables	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	59.99
	04/17/2018	Check	3256	Tim Arheit	2 pull up banners	Expense- MEMBER SERVICES:Promotion of OSBA:Display/Table Supplies	149.04
<b>Total for Display/Table Supplies</b>							<b>\$ 425.95</b>
<b>Facebook Advertising</b>							
	03/10/2018	Check	3035	Terry Lieberman-Smith	facebook boost	Expense- MEMBER SERVICES:Promotion of OSBA:Facebook Advertising	7.00
	06/29/2018	Check	3293	Terry Lieberman-Smith	June facebook ads	Expense- MEMBER SERVICES:Promotion of OSBA:Facebook Advertising	25.00
	12/19/2018	Check	3420	Terry Lieberman-Smith	boosts for events	Expense- MEMBER SERVICES:Promotion of OSBA:Facebook Advertising	10.41
	12/19/2018	Check	3420	Terry Lieberman-Smith	boosts for events	Expense- MEMBER SERVICES:Promotion of OSBA:Facebook Advertising	42.04
<b>Total for Facebook Advertising</b>							<b>\$ 84.45</b>
<b>New OSBA Member Marketing</b>							
	02/08/2018	Check	3005	Terry Lieberman-Smith	13 welcome boxes to local clubs-	Expense- MEMBER SERVICES:Promotion of OSBA:New OSBA Member Marketing	94.24
	03/10/2018	Check	3035	Terry Lieberman-Smith	welcome boxes to 6 bee classes	Expense- MEMBER SERVICES:Promotion of OSBA:New OSBA Member Marketing	43.37
	04/11/2018	Check	3048	Terry Lieberman-Smith	welcome box to Scioto Valley	Expense- MEMBER SERVICES:Promotion of OSBA:New OSBA Member Marketing	7.10
	04/11/2018	Check	3048	Terry Lieberman-Smith	welcome box to Sandusky	Expense- MEMBER SERVICES:Promotion of OSBA:New OSBA Member Marketing	7.10
	04/17/2018	Check	3256	Tim Arheit	shipping	Expense- MEMBER SERVICES:Promotion of OSBA:New OSBA Member Marketing	3.17
	05/07/2018	Check	3267	Terry Lieberman-Smith	2 welcome boxes	Expense- MEMBER SERVICES:Promotion of OSBA:New OSBA Member Marketing	14.20
<b>Total for New OSBA Member Marketing</b>							<b>\$ 1,759.18</b>
<b>Save Honey Bee Stickers</b>							
	05/07/2018	Check	3267	Terry Lieberman-Smith	postage	Expense- MEMBER SERVICES:Promotion of OSBA:Save Honey Bee Stickers	7.20
	08/09/2018	Check	3320	Terry Lieberman-Smith	Save the honey bee stickers postage	Expense- MEMBER SERVICES:Promotion of OSBA:Save Honey Bee Stickers	7.10
	12/19/2018	Check	3423	Tim Arheit	shipping	Expense- MEMBER SERVICES:Promotion of OSBA:Save Honey Bee Stickers	6.89
<b>Total for Save Honey Bee Stickers</b>							<b>\$ 21.19</b>
<b>Table Rental &amp; Sponsorship</b>							
<b>Lithopolis Honey Festival</b>							
<b>Other (not annual) event</b>							
	05/07/2018	Check	3267	Terry Lieberman-Smith	Scarlet, Gray and Green Fair 4-26-18 OSBA table- mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Table Rental & Sponsorship:Other (not annual) event	79.00
<b>Total for Other (not annual) event</b>							<b>\$ 79.00</b>
<b>Total for Table Rental &amp; Sponsorship</b>							<b>\$ 479.00</b>
<b>Travel- Board Member Reimbursed Expenses</b>							
	02/08/2018	Check	3005	Terry Lieberman-Smith	mileage adjustment	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	0.25
	02/08/2018	Check	3005	Terry Lieberman-Smith	ODA meeting and HB 392 meeting-126 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	31.50
	02/11/2018	Check	3011	Joe Heider		Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	13.50
	03/10/2018	Check	3034	Michele Colopy	Sandusky River Valley BKA affiliate award presentation-- mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	47.20
	03/10/2018	Check	3034	Michele Colopy	Stark Couty BKA- OSBA classes promo-- mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	16.05
	03/10/2018	Check	3035	Terry Lieberman-Smith	hotel at Summit Cty BKA presentation	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	106.78
	03/10/2018	Check	3035	Terry Lieberman-Smith	mileage Summit Cty BKA, preview Honey judging room	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	96.00
	03/10/2018	Check	3034	Michele Colopy	grant presentation triall run--mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	85.50
	03/10/2018	Check	3034	Michele Colopy	grant presentation trial run to Gr. Grand Lake BKA--hotel	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	126.34
	03/13/2018	Check	3039	Mike Doseck	mileage to Bell Center Ohio club 70.8 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	17.70
	03/19/2018	Check	3042	Allyson May	to Portage Cty BKA- 4H presentation- 96 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	24.00
	04/11/2018	Check	3050	Michele Colopy	Gr. Cleveland BKA 3-14-18 --79.4 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	19.85
	04/11/2018	Check	3048	Terry Lieberman-Smith	Tri County Workshop event table	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	78.50
	04/11/2018	Check	3048	Terry Lieberman-Smith	SWOBA conf in Loveland, OH	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	29.60
	04/11/2018	Check	3048	Terry Lieberman-Smith	hotel for Tri County	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	111.38
	04/11/2018	Check	3050	Michele Colopy	Portage CBKA 3-15-18---59 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	14.75
	04/11/2018	Check	3049	Don Crock	to Monroe Cty BKA mtng 2-26-18--miles 51	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	12.75
	04/11/2018	Check	3048	Terry Lieberman-Smith	Swoba conf	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	134.17
	04/28/2018	Check	3261	Margaret (Peggy) Garnes	Ashtabula beekeepers mtng 2-24-18 mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	45.85
	04/28/2018	Check	3260	Marishka Wile	Highland Co meeting 3-20-18 mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	35.00
	04/28/2018	Check	3261	Margaret (Peggy) Garnes	Cleveland Pollinator Plan mtng 1-31-18 mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	14.00
	04/28/2018	Check	3261	Margaret (Peggy) Garnes	Lorain Co Beekeepers mtng 2-9-18 mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	8.20
	04/28/2018	Check	3260	Marishka Wile	Brown County meeting 4--20-28 mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	48.50

	04/29/2018	Check	3263	Michele Colopy	Coshocton CBKA 4-10-18	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	43.90
	04/29/2018	Check	3263	Michele Colopy	Tuscarawas CBKA 4-12-18	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	25.60
	04/29/2018	Check	3263	Michele Colopy	Guernsey Noble BKA 4-9-18	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	47.50
	05/23/2018	Check	3274	Rick Blessing	5-10-18 reimbursement	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	30.00
	06/13/2018	Check	3283	Terry Lieberman-Smith	presentation to SHP Leading Design	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	30.95
	06/13/2018	Check	3283	Terry Lieberman-Smith	presentation to Graham Local Schools- Library grant	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	12.75
	06/29/2018	Check	3293	Terry Lieberman-Smith	Krohns Conservatory for Pollinator Week	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	32.75
	06/29/2018	Check	3293	Terry Lieberman-Smith	Wright Patt AFB Pollinator event	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	2.57
	06/29/2018	Check	3293	Terry Lieberman-Smith	Insect count at Fairborn Cement- OEEF grant followup	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	11.85
	06/29/2018	Check	3293	Terry Lieberman-Smith	SHP Leading Design presentation 6-11-18	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	30.95
	06/29/2018	Check	3293	Terry Lieberman-Smith	OSU panel at Salt Creek State Park 6-7-18	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	77.00
	07/03/2018	Check	3297	Michele Colopy	city of akron bee ordinance mtng May 2018	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	5.00
	07/03/2018	Check	3297	Michele Colopy	akron urban ag meeting May 2018	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	2.00
	08/09/2018	Check	3320	Terry Lieberman-Smith	State Fair	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	18.95
	08/31/2018	Check	3327	Marishka Wile	Brown County BKA meeting 7-10-18 (189.6 miles)	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	47.40
	09/09/2018	Check	3334	Alex Zomchek	210 miles to Treasurer Board session 9-8-18	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	52.50
	09/24/2018	Check	3340	Terry Lieberman-Smith	Spectrum IN FOCUS TV interview- mileage	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	31.25
	09/24/2018	Check	3340	Terry Lieberman-Smith	treasurer session financial review with board	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	92.72
	10/02/2018	Check	3343	Terry Lieberman-Smith	2nd financial session at Tolles 127 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	31.75
	10/02/2018	Check	3343	Terry Lieberman-Smith	meet with Tim re- traveling speaker-86.6 miles	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	21.65
	11/07/2018	Check	3394	Alex Zomchek	210 miles roundtrip to OSBA Business meeting Nov. 3	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	52.50
	12/19/2018	Check	3418	Terry Lieberman-Smith	mileage to post office to mail SAMs certified letter	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	0.80
	12/19/2018	Check	3418	Terry Lieberman-Smith	mileage to mail certified letter to govt- SAMS renewal	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	3.57
	12/20/2018	Check	3421	Marishka Wile	9-18-18 Highland Cty mtng 139.2 mi	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	34.80
	12/20/2018	Check	3421	Marishka Wile	fall conf-volunteer 11-3-18 184 mi	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	46.10
	12/20/2018	Check	3421	Marishka Wile	11-20-18 highland city mtng 139.2 mi	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	34.80
	12/30/2018	Check	3424	Terry Lieberman-Smith	interview-travel speaker applicant; budget mtng with treasurer	Expense- MEMBER SERVICES:Promotion of OSBA:Travel- Board Member Reimbursed Expenses	78.50
<b>Total for Travel- Board Member Reimbursed Expenses</b>							<b>\$ 1,803.56</b>
<b>Total for Promotion of OSBA</b>							<b>\$ 6,828.46</b>
<b>Total for Expense- MEMBER SERVICES</b>							<b>\$ 19,165.89</b>
<b>Contract Services</b>							
<b>Accounting Fees</b>							
<b>Accounting Education-Members &amp; Board</b>							
	12/20/2018	Check	3421	Marishka Wile	9-18-18 pre-strategic plan mtng with treasurer-mileage 184.4 mi	Expense- OPERATIONS:Contract Services:Accounting Fees:Accounting Education-Members & Board	46.10
<b>Total for Accounting Education-Members &amp; Board</b>							<b>\$ 285.24</b>
<b>Total for OSBA 990 Tax Report Preparation with sub-accounts</b>							<b>\$ 979.99</b>
<b>Total for Accounting Fees</b>							<b>\$ 2,190.23</b>
<b>Total for Contract Services</b>							<b>\$ 2,190.23</b>
<b>Operations</b>							
<b>Postage, Mailing Service</b>							
	03/10/2018	Check	3034	Michele Colopy	1099s to IRS	Expense- OPERATIONS:Operations:Postage, Mailing Service	1.84
	04/17/2018	Check	3256	Tim Arheit	misc	Expense- OPERATIONS:Operations:Postage, Mailing Service	5.26
	04/17/2018	Check	3256	Tim Arheit	window clings	Expense- OPERATIONS:Operations:Postage, Mailing Service	16.10
	04/17/2018	Check	3256	Tim Arheit	shipping of window cling	Expense- OPERATIONS:Operations:Postage, Mailing Service	0.46
	04/29/2018	Check	3263	Michele Colopy	affiliate bills & certificates- april 3, 2018	Expense- OPERATIONS:Operations:Postage, Mailing Service	5.68
	04/29/2018	Check	3263	Michele Colopy	reimb., bills, Harrison Cty 4-12-18	Expense- OPERATIONS:Operations:Postage, Mailing Service	3.71
	04/29/2018	Check	3263	Michele Colopy	bills and reimb 4-28-18	Expense- OPERATIONS:Operations:Postage, Mailing Service	2.42
	07/03/2018	Check	3297	Michele Colopy	grant talk info to Marishka	Expense- OPERATIONS:Operations:Postage, Mailing Service	6.70
	07/03/2018	Check	3297	Michele Colopy	affiliate certificates	Expense- OPERATIONS:Operations:Postage, Mailing Service	5.68
	07/03/2018	Check	3297	Michele Colopy	misc OSBA bills	Expense- OPERATIONS:Operations:Postage, Mailing Service	10.00
	09/24/2018	Check	3340	Terry Lieberman-Smith	mail stickers to Jeff Gabric	Expense- OPERATIONS:Operations:Postage, Mailing Service	7.20
	10/29/2018	Check	3352	Tim Arheit	ship vendor handouts to Terry-10-19-18	Expense- OPERATIONS:Operations:Postage, Mailing Service	45.69



	10/29/2018	Check	3352	Tim Arheit	for Constitution postcard to members not on email	Expense- OPERATIONS:Operations:Postage, Mailing Service	35.00
	10/29/2018	Check	3352	Tim Arheit	ship vendor handouts to Terry 10-22-19	Expense- OPERATIONS:Operations:Postage, Mailing Service	13.06
	10/29/2018	Check	3352	Tim Arheit	ship USDA filers 10-24-18	Expense- OPERATIONS:Operations:Postage, Mailing Service	108.81
	10/29/2018	Check	3352	Tim Arheit	window clings shipped	Expense- OPERATIONS:Operations:Postage, Mailing Service	2.51
	12/19/2018	Check	3423	Tim Arheit	shipping window clings	Expense- OPERATIONS:Operations:Postage, Mailing Service	3.72
	12/19/2018	Check	3418	Terry Lieberman-Smith	SAMS certified mailing renewal	Expense- OPERATIONS:Operations:Postage, Mailing Service	6.70
	12/19/2018	Check	3420	Terry Lieberman-Smith	varroa guides to Sandy Shorter	Expense- OPERATIONS:Operations:Postage, Mailing Service	7.41
	12/19/2018	Check	3420	Terry Lieberman-Smith	varroa guides to Jennifer Hurst	Expense- OPERATIONS:Operations:Postage, Mailing Service	7.41
<b>Total for Postage, Mailing Service</b>							<b>\$ 814.90</b>
<b>Printing and Copying</b>							
	06/29/2018	Check	3286	Tim Arheit	custom stickers	Expense- OPERATIONS:Operations:Printing and Copying	2.11
	10/29/2018	Check	3352	Tim Arheit	postcard for Constitution announcement to members- Amazon	Expense- OPERATIONS:Operations:Printing and Copying	9.99
<b>Total for Printing and Copying</b>							<b>\$ 1,099.68</b>
<b>Strategic Planning</b>							
	12/19/2018	Check	3415	Iris Meltzer	facilitator for 12-15-18--14.5 hours	Expense- OPERATIONS:Operations:Strategic Planning	1,160.00
	12/19/2018	Check	3415	Iris Meltzer	facilitator mileage 12-15-18 274 miles	Expense- OPERATIONS:Operations:Strategic Planning	147.96
	12/19/2018	Check	3418	Terry Lieberman-Smith	mileage to 12-15-18 mtng- 129 miles total	Expense- OPERATIONS:Operations:Strategic Planning	32.25
	12/19/2018	Check	3419	Alex Zomchek	mileage 242 total miles at 25 cents per mile	Expense- OPERATIONS:Operations:Strategic Planning	60.50
	12/19/2018	Check	3416	Rick Blessing	mileage 258 total x .25 per mile	Expense- OPERATIONS:Operations:Strategic Planning	64.50
	12/20/2018	Check	3421	Marishka Wile	Roberts rules of order booklet at strategic plan mtng	Expense- OPERATIONS:Operations:Strategic Planning	4.00
	12/20/2018	Check	3421	Marishka Wile	12-15-18 strategic plan mtng mileage 166.6 mi	Expense- OPERATIONS:Operations:Strategic Planning	41.65
<b>Total for Strategic Planning</b>							<b>\$ 1,766.88</b>
<b>Supplies</b>							
	06/29/2018	Check	3293	Terry Lieberman-Smith	printer ink	Expense- OPERATIONS:Operations:Supplies	83.24
	08/09/2018	Check	3320	Terry Lieberman-Smith	Staples- printer ink	Expense- OPERATIONS:Operations:Supplies	109.37
<b>Total for Supplies</b>							<b>\$ 417.69</b>
<b>Website, Email Software</b>							
	03/10/2018	Check	3035	Terry Lieberman-Smith	Adobe software for newltr, prog guide, etc	Expense- OPERATIONS:Operations:Website, Email Software	192.92
	10/29/2018	Check	3352	Tim Arheit	Dropbox annual fee (should make this pmt on OSBA card)	Expense- OPERATIONS:Operations:Website, Email Software	99.00
<b>Total for Website, Email Software</b>							<b>\$ 390.92</b>
<b>Total for Operations</b>							<b>\$ 4,490.07</b>
<b>Other Types of Expenses</b>							
<b>Total for Other Types of Expenses</b>							<b>\$ 8,242.46</b>
<b>Total for Expense- OPERATIONS</b>							<b>\$ 20,889.15</b>
<b>TOTAL</b>							<b>\$ 87,296.72</b>

Monday, Feb 18, 2019 06:15:08 AM GMT-8 - Cash Basis