

Ohio State Beekeepers Association
Transaction Report
 January 1 - December 22, 2019

indep contractors	Date	Transaction Type	Num	Name	Memo/Description	Account	Amount	TOTAL FOR 2019
1	09/25/2019	Check	3599	Alex Zomchek	Senior Beekeeping Judge	61110 Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- Stipend	100.00	\$ 100.00
2	11/02/2019	Check	3634	Andrew Connor	honorarium for 2 presentations	61435 Expense- EDUCATION:Conference Expenses:Conference- Speakers	200.00	\$ 200.00
3	01/16/2019	Check	3429	Bob Hooker	for Gr. CLE talk 1-9-19	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	03/27/2019	Check	3463	Bob Hooker	3-20-19 talk to Carroll Cty Beekeepers- ADK	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	04/23/2019	Check	3485	Bob Hooker	4-16-19 Queen Rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	04/23/2019	Check	3486	Bob Hooker	4-18-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	05/18/2019	Check	3527	Bob Hooker	5-6-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	06/13/2019	Check	3553	Bob Hooker	5-16-19 Queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	11/02/2019	Check	3640	Bob Hooker	OSBA Conference presentation-ADK	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	\$ 700.00
4	02/26/2019	Check	3447	Bruce Schneider	3-9-19 presentation at class	61625 Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey judging Instructors	100.00	\$ 100.00
5	02/26/2019	Check	3446	Carmen Conrad	presentation 3-9-19	61625 Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey judging Instructors	100.00	\$ 100.00
6	11/02/2019	Check	3635	Dawn Combs	honorarium for 2 presentations	61435 Expense- EDUCATION:Conference Expenses:Conference- Speakers	200.00	\$ 200.00
7	11/02/2019	Check	3637	Erin MacGregor-Forbes	honorarium for 3 presentations	61435 Expense- EDUCATION:Conference Expenses:Conference- Speakers	300.00	\$ 300.00
8	09/25/2019	Check	3600	Jacob Shuman	Junior judge at the State Fair 2019	61110 Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- Stipend	100.00	\$ 100.00
9	03/27/2019	Check	3462	Jamie Walters	3-26-19 talk to Nw Beekeepers- queen rearing	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	04/14/2019	Check	3479	Jamie Walters	4-9-19 queen rearing talk at Gr. Grand Lakes	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	04/15/2019	Check	3480	Jamie Walters	4-14-19 Warren Cty Beekeepers Queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	07/02/2019	Check	3566	Jamie Walters	6-22-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	\$ 400.00
10	11/02/2019	Check	3638	Jay Heselschwerdt	honorarium for 3 presentations	61435 Expense- EDUCATION:Conference Expenses:Conference- Speakers	300.00	\$ 300.00
11	08/25/2019	Check	3588	Jim Thompson	honorarium for judging	62615 Expense- MEMBER SERVICES:Ohio State Fair Expense:Honey Judging at Fair	100.00	
	11/02/2019	Check	3626	Jim Thompson	Full judge at Conference	61455 Expense- EDUCATION:Conference Expenses:Honey Judging	100.00	\$ 200.00
12	11/02/2019	Check	3625	Jodie Cordell	2nd of 2 assistant judges approved by full judge	61455 Expense- EDUCATION:Conference Expenses:Honey Judging	50.00	\$ 50.00
13	05/18/2019	Check	3528	Joe Kovaleski	4-17-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	06/09/2019	Check	3546	Joe Kovaleski	5-16-19 nuc talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	

	06/09/2019	Check	3548	Joe Kovaleski	5-18-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	07/26/2019	Check	3572	Joe Kovaleski	6-26-19 queen rearing talk at Tri-County	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	\$ 400.00
14	08/25/2019	Check	3587	John Grafton	honorarium for honey judging at the 2019 fair	62615 Expense- MEMBER SERVICES:Ohio State Fair Expense:Honey Judging at Fair	100.00	
	02/26/2019	Check	3445	John Grafton	presentation on 3-8-19	61625 Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey judging Instructors	100.00	
	02/26/2019	Check	3445	John Grafton	presentation on 3-9-19	61625 Expense- EDUCATION:Education Classes -Expense:Honey Judging Class- Expense:Honey judging Instructors	100.00	\$ 300.00
15	11/02/2019	Check	3639	Kirsten Traynor	honorarium for 3 presentations	61435 Expense- EDUCATION:Conference Expenses:Conference- Speakers	500.00	\$ 500.00
16	03/05/2019	Check	3453	Mark Beougher	3-4-1019 queen rearing talk at Miami Valley	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	04/19/2019	Check	3484	Mark Beougher	4-16-19 Greene Cty BKA queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	\$ 200.00
17	11/02/2019	Check	3623	Mark Vandayburg	Assistant Judge (one of 2) per Full Judge	61455 Expense- EDUCATION:Conference Expenses:Honey Judging	50.00	\$ 50.00
18	04/05/2019	Check	3475	Ron Zickefoose	4-2-19 talk at Stark County Beekeepers- queen rearing	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	04/17/2019	Check	3481	Ron Zickefoose	4-16-19 queen rearing talk at RABA	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	05/23/2019	Check	3531	Ron Zickefoose	5-18-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	05/23/2019	Check	3533	Ron Zickefoose	5-20-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	05/23/2019	Check	3532	Ron Zickefoose	5-21-19 nuc talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	06/28/2019	Check	3562	Ron Zickefoose	6-23-19 nuc talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	06/28/2019	Check	3560	Ron Zickefoose	6-18-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	\$ 700.00
19	11/02/2019	Check	3636	Shannon Trimboli	honorarium for 2 presentations	61435 Expense- EDUCATION:Conference Expenses:Conference- Speakers	200.00	\$ 200.00
20	09/10/2019	Check	3596	Sonny Ward	at 2019 state fair-moved up to full judge to replace a judge who did not show up	61110 Expense- EDUCATION:4-H Program Expenses:4-H At the Fair- Stipend	100.00	\$ 100.00
21	02/26/2019	Check	3443	Tim Arheit	Queen rearing talk 2-23-19	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	05/23/2019	Check	3534	Tim Arheit	4-22-19 nuc talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	05/23/2019	Check	3535	Tim Arheit	5-14-19 queen rearing talk	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	
	06/28/2019	Check	3561	Tim Arheit	6-18-19 talk at Fairfield beekeepers	61617 Expense- EDUCATION:Education Classes -Expense:Traveling Speaker- Expense:Traveling Speaker- Stipend	100.00	\$ 400.00