

**Ohio State Beekeepers Association**  
**Transaction Report**  
 January - December 2019

	Date	Transact ion Type	Num	Name	Memo/Description	Amount
<b>Expense- MEMBER SERVICES</b>						
<b>Promotion of OSBA</b>						
<b>Travel- Board Member Reimbursed Expenses</b>						
	01/25/2019	Check	3430	Mike Doseck	252 miles to New club meeting -OSBA resources and new club info (J. Saum contact)	63.00
	01/28/2019	Check	3433	Nina Bagley	Sat. Jan. 19, 2019 travel to New Club meeting	18.65
	03/25/2019	Check	3460	Marishka Wile	139.2 mi to Highland Ct bee mtng 11-20-18 (check re-issued)	34.80
	03/25/2019	Check	3460	Marishka Wile	roberts rules of order handbk (check re-issued)	4.00
	03/25/2019	Check	3460	Marishka Wile	184.4 to fall conf volunteering (check re-issued)	46.10
	03/25/2019	Check	3460	Marishka Wile	139.2 miles to Highland Cty 9-18-18 bee mtng (check re-issued)	34.80
	03/27/2019	Deposit		Joe Heider	Tusc mtng mileage; 2-8-18-check never cashed; Joe did not want it re-issued	-13.50
	03/28/2019	Check	3464	Marishka Wile	3-12-19 mtng with OSBA President and 2 new Oh. Valley Reps for OSBA Board--mileage 194.4 miles at 25 cents per mile overpmt due to confusion of check being lost or cashed or not. She had received earlier check, then forgot she had, so she refunded the overpayment.	48.60
	04/04/2019	Deposit		Marishka Wile		-207.45
	04/04/2019	Check	3474	Nina Bagley	mileage to Scioto Valley Beekeepers meeting on 3-14-19	12.50
	04/17/2019	Check	3482	Terry Lieberman-Smith	2-21-19 presentation to Acorn Farms Conf 153.6 miles	38.40
	04/17/2019	Check	3482	Terry Lieberman-Smith	meeting with Dawn Arbeit-Conf vendor coord. 39.1 miles	9.78
	04/17/2019	Check	3482	Terry Lieberman-Smith	2-19-19 mileage for new Board mbr orientation mtng 77.4 miles	19.35
	04/17/2019	Check	3482	Terry Lieberman-Smith	1-16-19 mileage to OH Produce Network Conf 130 miles	32.50
	04/17/2019	Check	3482	Terry Lieberman-Smith	3-12-19 Brown Cty mtng-new Board mbr orientation 173.2 miles	43.30
	06/09/2019	Check	3549	Terry Lieberman-Smith	to brown county for mtng with ODA Director D. Pelanda mtng 4-8-19--	49.50
	06/09/2019	Check	3549	Terry Lieberman-Smith	5-29-19 mtng in Defiance with Black Swamp Bee Club	65.50
	06/09/2019	Check	3549	Terry Lieberman-Smith	4-30-19 new OSBA Board mbr orientation with Greg Bokan	91.50
	06/09/2019	Check	3549	Terry Lieberman-Smith	4-24-19 mtng in Reynoldsburg with ODA staff	39.05
	06/30/2019	Check	3564	Peggy Garnes	Summit Cty BKA (Gund Hall) Pollinator week event 6-22-19 (Volunteer- P. Garnes only) 76.6 miles at 25 cents per mile- CANNOT ROUND UP mileage	19.15
	06/30/2019	Check	3564	Peggy Garnes	Wright Patt Air Force Base Pollinator Event 6-19-19 (volunteers Peggy Garnes, Kelly Morse) 342 miles at 25 cents per mile	85.50
	07/26/2019	Check	3570	Terry Lieberman-Smith	OSBA Library grant presentation to Riverdale School- 224 miles--6-13-19	56.00
	07/26/2019	Check	3570	Terry Lieberman-Smith	Defiance County-Blk Swamp BKA mtng-board issues 6-11-19--262 miles	65.50
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- water- walmart	2.68
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- 262 miles at 25 cents/mi	65.50
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- hotel-ABVI Columbus	70.49
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- copies 100 each of 3 documents - Staples	35.15
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- ice- Speedway	2.09
	10/04/2019	Check	3605	Rick Blessing	Farm Science Review--298 miles @25 cents/mi	74.50
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- mileage 262 mi at 25 cents/mi	65.50
	10/04/2019	Check	3604	Peggy Garnes	Lithopolis mileage- 244 miles at 25 cents /mile	61.00
	10/04/2019	Check	3604	Peggy Garnes	Farm Science Review- mileage 262 mi at 25 cents/mi	65.50
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