

Ohio State Beekeepers Association
Transaction Report
 January - December 2018

Expense- EDUCATION	<u>Date</u>	<u>Transaction Type</u>	<u>Num</u>	<u>Name</u>	<u>Memo/Description</u>	<u>Account</u>	<u>Amount</u>
4-H Program Expenses							
4-H Beekeeping Supplies							
	02/02/2018	Check		Mann Lake Ltd		61120 Expense- EDUCATION:4-H Program Expenses:4-H Beekeeping Supplies	3,356.20 for 2018 scholarship winners
	10/30/2018	Check	3356	Brushy Mountain Bee Farm, Inc.	est. #251 for 2019 4-H program	61120 Expense- EDUCATION:4-H Program Expenses:4-H Beekeeping Supplies	2,308.10 for 2019 scholarship winners
	12/06/2018	Check		Mann Lake Ltd	filling out last year's equipment for 2019 4h students	61120 Expense- EDUCATION:4-H Program Expenses:4-H Beekeeping Supplies	311.45 see memo
	12/15/2019	Check	3675	Hilltop Bee Supply	for the 2020 scholarship awardees-see note attached to this check copy	61120 Expense- EDUCATION:4-H Program Expenses:4-H Beekeeping Supplies	1,800.00 for 2020 4-H students

Wednesday, Jan 01, 2020 02:08:36 PM GMT-8 - Cash Basis