

<b>KBE Travel Detail</b>			
<b>Jul-12</b>	no travel		
		\$0.00	
<b>Aug-12</b>			
<b>In-state travel</b>	KBE travel	\$870.32	Travel expenses for members to attend KBE meeting
	Capital Plaza Hotel	\$840.45	lodging August 7-8, 2012 KBE meeting
	<b>TOTAL</b>	<b>\$1,710.77</b>	
<b>Out of state travel</b>	Karem registration	\$595.00	NASBE Chicago, II Oct 11-13, 2012
	Privett registration	\$595.00	NASBE Chicago, II Oct 11-13, 2012
	Calderon registration	\$595.00	NASBE Chicago, II Oct 11-13, 2012
	Miller registration	\$595.00	NASBE Chicago, II Oct 11-13, 2012
	Miller airfare-CANCELLED DUE TO SCHEDULE CHANGE	\$283.60	NASBE Chicago, II Oct 11-13, 2012
	Calderon airfare	\$316.10	NASBE Chicago, II Oct 11-13, 2012
	<b>TOTAL</b>	<b>\$2,979.70</b>	
		<b>\$4,690.47</b>	
<b>Sep-12</b>	no travel paid		
<b>Oct-12</b>			
<b>In-state travel</b>	KBE travel	\$744.90	Travel expenses for members to attend KBE Oct. 8-9, 2012 meeting
	Dr. Gregory Ross	\$329.25	to receive Samuel Robinson award
	<b>TOTAL</b>	<b>\$1,074.15</b>	
<b>Out of state travel</b>	Karem	\$1,097.39	NASBE Annual Conf, Chicago, IL, airfare/lodging/meals/cab
	Calderon	\$843.08	NASBE Annual Conf, Chicago, IL, lodging/meals/cab
	Miller	\$889.05	NASBE Annual Conf, Chicago, IL, lodging/meals/cab
	Miller - airfare	\$583.60	NASBE Chicago, II Oct 11-13, 2012
	Airfare - Privett	\$293.60	NASBE, Chicago, IL
	<b>TOTAL</b>	<b>\$3,706.72</b>	
		<b>\$4,780.87</b>	

<b>Nov-12</b>			
<b>In-state travel</b>	Capital Plaza Hotel	\$413.55	lodging Oct. 7-8, 2012
<b>Out of state travel</b>	Privett	\$923.99	NASBE Chicago, IL, lodging/meals/cab
		\$1,337.54	
<b>Dec-12</b>			
<b>In-state travel</b>	KBE travel	\$703.68	Travel expenses for members to attend KBE Dec. 4-5, 2012 meeting
<b>Out of state travel</b>		\$0.00	
		\$703.68	
<b>Jan-13</b>			
<b>In-state travel</b>	Capital Plaza Hotel	\$723.40	lodging and meals, Dec. 4-5, 2012 KBE meeting
<b>Out of state travel</b>	Ramsey registration	\$400.00	NASBE 2013 Annual Legislative Policy Forum, March 14-15, 2013
		\$1,123.40	
<b>Feb-13</b>			
<b>In-state travel</b>	KBE travel	\$758.38	Travel expenses for members to attend KBE meeting, Feb. 5-6, 2013
<b>Out of state travel</b>		\$0.00	
		\$758.38	

<b>Mar-13</b>			
<b>In-state travel</b>	KBE travel	\$414.00	Travel expenses for members to attend KBE meeting, Feb. 6, 2013
	Capital Plaza Hotel	\$330.84	lodging for Feb. 6, 2013
	<i>Total</i>	<i>\$744.84</i>	
<b>Out of state travel</b>	Ramsey	\$369.39	NASBE Washington, DC
		<b>\$1,114.23</b>	
<b>Apr-13</b>			
<b>In-state travel</b>	KBE travel	\$904.28	Travel expenses for members to attend KBE meeting, April 9, 2013
<b>Out of state travel</b>	Ramsey	\$821.15	airfare/lodging/Washington, DC
	Miller	\$199.80	airfare/Washington, DC
		<b>\$1,725.43</b>	
<b>May-13</b>			
<b>Out of state travel</b>	Ramsey, Miller, Privett	\$2,025.00	NASBE registration/Annual Conference
		<b>\$2,025.00</b>	
<b>Jun-13</b>			
<b>In-state travel</b>	Capital Plaza Hotel	\$473.25	lodging April 9, 2013 meeting
		<b>\$473.25</b>	

#### KBE Operating Expenditure Detail

<b>Jul-12</b>			
<b>Printing</b>		\$565.00	Agenda books, Aug. 8 meeting
		<b>\$565.00</b>	
<b>Aug-12</b>			
<b>Procard</b>	Cardinal Office	\$13.00	
	Amazon	\$396.77	
	<i>Total</i>	<i>\$409.77</i>	
<b>Meeting expenses</b>	Cheesery	\$26.00	KBE Orientation Mtg August 1, 2012
	All the Way Shoppe	\$402.00	August 8, 2012 meeting
	<i>Total</i>	<i>\$428.00</i>	

<b>Telephone</b>	Intercall	\$11.33	
		\$849.10	
<b>Sep-12</b>			
<b>Postage</b>	UPS	\$474.87	4th qtr FY12
<b>Telephone</b>	Intercall	\$20.67	
		\$495.54	
<b>Oct-12</b>			
<b>Office Supplies</b>	stockroom	\$823.41	
<b>Procard</b>	Curtis Trophy	\$178.00	Dr. Samuel Robinson award
<b>Printing</b>		\$1,210.00	Oct agenda books
<b>Meeting expenses</b>	All the Way Shoppe	\$241.00	Oct. 9, 2012 meeting
<b>Telephone</b>	Intercall	\$19.21	
		\$2,471.62	

<b>Nov-12</b>			
<b>Office Supplies</b>	stockroom	\$28.25	
<b>Telephone</b>	Intercall	\$35.25	
<b>Dues/Subscriptions</b>	KSBA e-news	\$275.00	membership dues
		\$338.50	
<b>Dec-12</b>			
<b>Office Supplies</b>	stockroom	\$52.18	
<b>Procard</b>	Cardinal Office	\$36.40	
<b>Meeting expenses</b>	All the Way Shoppe	\$250.00	Dec. 5, 2012 mtg
<b>Telephone</b>	Intercall	\$35.25	
<b>Dues/Insurance</b>	Chubb Liability Insurance	\$15,850.00	Dec. 22, 2012 - Dec. 22, 2013
		\$16,223.83	
<b>Jan-13</b>			
<b>Meeting expenses</b>	Interpreter	\$400.00	KBE Mtg. Dec. 5, 2013
<b>Telephone</b>	Intercall	\$38.43	
		\$438.43	
<b>Feb-13</b>			
<b>Procard</b>	Cardinal Office	\$13.00	
<b>Meeting expenses</b>	All the Way Shoppe	\$185.00	Feb. 6, 2013 meeting
<b>Telephone</b>	Intercall	\$13.82	
		\$211.82	
<b>Mar-13</b>			
<b>Telephone</b>	Intercall	\$37.75	
		\$37.75	
<b>Apr-13</b>			
<b>Office Supplies</b>	stockroom	\$177.87	
<b>Procard</b>	Cardinal	\$26.00	

<b>Meeting expenses</b>	All the Way Shoppe	\$145.00	April 10, 2013 mtg
	The Cheesery	\$26.00	April 9, 2013 orientation
	<i>Total</i>	<i>\$171.00</i>	
		\$374.87	
<b>May-13</b>			
<b>Procard</b>	CIM Technology Solutions	\$187.50	
<b>Telephone</b>	Intercall	\$70.26	
		\$257.76	
<b>Jun-13</b>			
<b>Meeting expenses</b>	KSBA	\$2,000.00	eMeeting maintenance 7/2013 thru 6/2014
<b>Telephone</b>	Intercall	\$59.65	
<b>Membership Dues</b>	NASBE	\$27,785.00	2014 Membership dues
		\$29,844.65	