

KBE Travel and Expenses

KBE Travel Detail				
Jul-13	no travel			
			\$0.00	
Aug-13				
In-state travel	KBE travel		\$1,225.75	Travel expenses for members to attend KBE meeting
Out of state travel	Miller		\$769.73	NASBE Annual Conference, Wash DC
	Boyd		\$145.26	NASBE Annual Conference, Wash DC
	Ramsey		\$1,041.73	NASBE Annual Conference, Wash DC
	Privett		\$191.62	NASBE Annual Conference, Wash DC
	TOTAL		\$2,148.34	
			\$3,374.09	
Sep-13	no travel			
			\$0.00	
Oct-13				
In-state travel	KBE travel		\$1,223.63	Travel expenses for members to attend KBE meeting
			\$1,223.63	
Nov-13				
In-state travel	Capital Plaza		\$1,387.10	food and lodging October 2013
			\$1,387.10	
Dec-13				
In-state travel	KBE travel		\$803.16	Travel expenses for members to attend KBE meeting
	Capital Plaza		\$1,301.24	food and lodging December 2013
			\$2,104.40	
Jan-14	no travel			
			\$0.00	
Feb-14				
In-state travel	KBE travel		\$855.00	Travel expenses for members to attend KBE meeting
			\$855.00	

KBE Travel and Expenses

	Mar-14				
In-state travel		KBE travel	\$370.30	Travel expenses for members - Marcum, CKEC mtg and Boys and Girls Club; Privett, KSBA registration	
		Capital Plaza	\$663.14	food and lodging February 2014	
			\$1,033.44		
	Apr-14				
In-state travel		no travel			
			\$0.00		
	May-14				
In-state travel		KBE travel	\$1,663.44	Travel expenses for members to attend KBE meeting	
		Capital Plaza	\$926.14	lodging April 2014	
			\$2,589.58		
	Jun-14				
In-state travel		KBE travel	\$1,510.64	Travel expenses for members to attend KBE meeting	
		Capital Plaza	\$467.25	lodging June 2014	
			\$1,977.89		

KBE Travel and Expenses

KBE Operating Expenditure Detail

Jul-13			
Procard	Cardinal	\$39.68	
		\$39.68	
Aug-13			
Procard	Cardinal Office	\$13.00	Nameplate
Meeting expenses	Interpreter	\$440.00	August meeting
	All the Way Shoppe	\$245.00	August meeting
	Total	\$685.00	
Telephone	Intercall	\$3.99	
		\$701.99	
Sep-13			
Office supplies	stockroom	\$298.12	
Telephone	Intercall	\$76.52	
		\$374.64	
Oct-13			
Office supplies	stockroom	\$12.98	supplies
Procard	Jessie's Art Gallery	\$141.40	2 frames with letter and photo
Meeting expenses	All the Way Shoppe	\$400.00	October 7 and 8 catering
Telephone	Intercall	\$111.47	
		\$665.85	
Nov-13			
Telephone	Intercall	\$30.76	
		\$30.76	

KBE Travel and Expenses

Dec-13					
Procard	Curtiss Trophy		\$179.90	Dr. Samuel Robinson award	
Meeting expenses	Interpreter		\$420.00	December 4 meeting	
	All the Way Shoppe		\$154.00	Dr. Samuel Robinson dinner	
	Capital Plaza		\$250.00	seminar room rentals	
	Capital Plaza		\$495.40	food August 7, 2013	
	<i>Total</i>		<i>\$1,319.40</i>		
Membership dues	Gibbons		\$55.00	Prichard Committee	
			\$1,554.30		
Jan-14					
Office supplies	stockroom		\$13.82	supplies	
Telephone	Intercall		\$14.53		
			\$28.35		
Feb-14					
Office supplies	stockroom		\$144.75		
Procard	Curtis Trophy		\$139.90	Grisson Award	
Meeting expenses	Interpreter fee		\$850.00	Howard - \$450; Cantrell - \$400	
	Interpreter travel		\$44.00	Cantrell	
	All the Way Shoppe		\$245.00	February 5 meeting	
	<i>Total</i>		<i>\$1,139.00</i>		
Telephone	Intercall		\$36.67		
			\$1,460.32		
Mar-14					
Office supplies	stockroom		\$214.26	supplies	
Telephone	Intercall		\$59.50		
Membership dues/Insurance	Chubb Liability Insurance		\$16,186.00		
			\$16,459.76		

KBE Travel and Expenses

Apr-14				
Office supplies	stockroom		\$17.89	supplies
Meeting Expenses	All the Way Shoppe		\$285.00	April 9 meeting
			\$302.89	
May-14				
Office supplies	stockroom		\$278.39	supplies, printer cartridge
Meeting Expenses	Interpreter fee		\$430.00	Marva Johnson April mtg
Telephone	Intercall		\$36.22	
			\$744.61	
Jun-14				
Meeting expenses	Interpreter fee		\$400.00	Marva Johnson June mtg
	All the Way Shoppe		\$315.00	June mtg
	Total		\$715.00	
Telephone	Intercall		\$49.56	
Membership dues	NASBE		\$27,785.00	annual membership
	KSBA		\$2,000.00	e-meeting maintenance July 2014 - June 2015
	Total		\$29,785.00	
			\$30,549.56	