

KBE Travel Detail			
Jul-12	no travel		
		\$0.00	
Aug-12			
In-state travel	KBE travel	\$870.32	Travel expenses for members to attend KBE meeting
	Capital Plaza Hotel	\$840.45	lodging August 7-8, 2012 KBE meeting
	TOTAL	\$1,710.77	
Out of state travel	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
	TOTAL	\$2,979.70	
		\$4,690.47	
Sep-12	no travel paid		
Oct-12			
In-state travel	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
	TOTAL	\$1,074.15	
Out of state travel	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
	TOTAL	\$3,706.72	
		\$4,780.87	

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

KBE Operating Expenditure Detail

	Jul-12		
Printing		\$565.00	Agenda books, Aug. 8 meeting
		\$565.00	
	Aug-12		
Procard	Cardinal Office	\$13.00	
	Amazon	\$396.77	
	<i>Total</i>	\$409.77	
Meeting expenses	Cheesery	\$26.00	KBE Orientation Mtg August 1, 2012
	All the Way Shoppe	\$402.00	August 8, 2012 meeting
	<i>Total</i>	\$428.00	
Telephone	Intercall	\$11.33	
		\$849.10	
	Sep-12		
Postage	UPS	\$474.87	4th qtr FY12
Telephone	Intercall	\$20.67	
		\$495.54	
	Oct-12		
Office Supplies	stockroom	\$823.41	
Procard	Curtis Trophy	\$178.00	Dr. Samuel Robinson award
Printing		\$1,210.00	Oct agenda books
Meeting expenses	All the Way Shoppe	\$241.00	Oct. 9, 2012 meeting
Telephone	Intercall	\$19.21	
		\$2,471.62	

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