

**KBE Operating Expenditure Detail**

<b>Jul-14</b>			
<b>Office Supplies</b>	stockroom	\$18.03	
<b>Meeting expenses</b>	Cheesery	\$40.50	KBE orientation
		\$58.53	
<b>Aug-14</b>			
Procard	Cardinal	\$29.70	nameplates
	Cheesery	\$67.50	Breathitt Co hearing, 8/26/14

	<i>Total</i>	\$97.20	
<b>Meeting expenses</b>	All the Way Shoppe	\$225.00	KBE mtg 8/7/14
	Julie Posey Johnson	\$460.00	interpreter, 8/7/14
	<i>Total</i>	\$685.00	
<b>Telephone</b>	Intercall	\$18.02	
		\$800.22	
<b>Sep-14</b>			
Office supplies	stockroom	\$281.45	
<b>Meeting expenses</b>	Shannon Grider	\$430.00	interpreter, 8/7/14
<b>Telephone</b>	Intercall	\$10.00	
		\$721.45	
<b>Oct-14</b>			
Meeting expenses	All the Way Shoppe	\$375.00	KBE mtg, 10/6-7/14
	Molly Howard	\$170.00	interpreter, 10/6/14
	Tracy Kroencke	\$420.00	interpreter, 10/6/15
	<i>Total</i>	\$965.00	
<b>Telephone</b>	Intercall	\$32.98	
		\$997.98	
<b>Nov-14</b>			
Procard	Capital City Trophy	\$90.75	name badges
<b>Meeting expenses</b>	Shannon Grider	\$410.00	interpreter, 10/7/14
		\$500.75	
<b>Dec-14</b>			
Office supplies	stockroom	\$317.00	
<b>Procard</b>	Curtiss Trophy	\$159.90	(2) Samuel Robinson award
<b>Meeting expenses</b>	Marva Johnson	\$420.00	interpreter, 12/3/14
	Holiday Inn	\$178.30	room for holiday dinner
	All the Way Shoppe	\$285.00	KBE mtg, 12/3/14

	<i>Total</i>	<i>\$883.30</i>	
<b>Telephone</b>	Intercall	\$36.72	
		\$1,396.92	
<b>Jan-15</b>			
Office supplies	stockroom	\$19.52	
<b>Procard</b>	Cardinal	\$12.87	
<b>Meeting Expenses</b>	Capital Plaza	\$54.61	meals 8/6-7/14
	Capital Plaza	\$46.21	meals 10/6-7/14
	<i>Total</i>	<i>\$100.82</i>	
<b>Telephone</b>	Intercall	\$3.25	
		\$136.46	
<b>Feb-15</b>			
Office supplies	stockroom	\$108.09	
<b>Meeting expenses</b>	All the Way Shoppe	\$230.00	2/4/15
	Julie Posey Johnson	\$440.00	interpreter, 2/4/15
	<i>Total</i>	<i>\$670.00</i>	
<b>Telephone</b>	Intercall	\$144.08	
<b>Membership Dues/Insurance</b>	Nelson Insurance	\$6,408.00	KBE liability insurance
		\$7,330.17	
<b>Mar-15</b>			
Meeting expenses	work order	\$7.81	add electrical outlet
<b>Telephone</b>	Intercall	\$3.99	
		\$11.80	
<b>Apr-15</b>			
Procard	Curtiss Trophy	\$69.95	Johnnie Grissom award
	Highbridge	\$63.85	
	Intercall	\$25.89	
	<i>Total</i>	<i>\$159.69</i>	

<b>Meeting expenses</b>	All the Way Shoppe	\$325.00	KBE mtg, 4/1/15
	Marva Johnson	\$420.00	interpreter 4/1/15
	<i>Total</i>	<i>\$745.00</i>	
<b>Telephone</b>	Intercall	\$119.01	
		\$1,023.70	
<b>May-15</b>			
Office supplies	stockroom	\$184.92	
<b>Procard</b>	Highbridge	\$52.00	
	Intercall	\$17.93	
	<i>Total</i>	<i>\$69.93</i>	
<b>Meeting expenses</b>	Catering and More	\$159.10	KBE Special Mtg, 5/7/15
<b>Telephone</b>	Intercall	\$42.56	
		\$456.51	
<b>Jun-15</b>			
Office Supplies	stockroom	\$199.17	
<b>Procard</b>	Curtis Trophy	\$69.95	Joseph Kelly award
<b>Meeting expenses</b>	All the Way Shoppe	\$499.00	KBE mtg, 6/3/15
	Monica Martinez	\$1,180.00	6/2-3/15
	ASL Interpreting Services	\$400.00	Interpreter 6/2-3/15
	Shannon Grider	\$410.00	interpreter 4/1/15
	Vanessa Arnold	\$402.50	interpreter 6/3/15
	Shannon Grider	\$410.00	interpreter 12/3/14
	Shannon Grider	\$410.00	interpreter 2/4/15
	<i>Total</i>	<i>\$3,711.50</i>	
<b>Membership Dues</b>	NASBE	\$27,785.00	dues
<b>Telephone</b>	Intercall	\$187.17	
		\$31,952.79	