

KBE Travel Detail			
Jul-16			
In-state travel	Capital Plaza	\$382.44	lodging 6/8/16
Out of state travel	no travel	\$0.00	
		\$382.44	
Aug-16			
In-state travel	KBE members	\$911.84	travel 8/4-5/16 KBE mtg
	Capital Plaza	\$1,051.71	lodging 8/4/16
	<i>Total</i>	\$1,963.55	
Out of state travel	Houchens	\$677.73	NASBE Arlington, VA 7/21-23/16
	Seymore	\$109.90	NASBE Arlington, VA 7/21-23/16
	Gimmel	\$28.08	NASBE Arlington, VA 7/21-23/16
	Johnson	\$990.11	NASBE Arlington, VA 7/21-23/16
	Miller	\$334.88	CCSSO Washington, DC 8/7-8/16
	Houchens	\$733.20	airfare Wash. DC 8/16/16; NASBE new member training
	<i>Total</i>	\$2,873.90	
		\$4,837.45	
Sep-16			
In-state travel	KBE members	\$0.00	
Out of state travel	Miller	\$827.70	airfare Wash. DC 8/7-8/16; CCSSO federal liaison
	Twyman	\$700.00	NASBE Kansas City, MO 10/19-22/16
	<i>Total</i>	\$1,527.70	
		\$1,527.70	
Oct-16			
In-state travel	KBE members	\$853.06	10/4-5/16 KBE mtg
	Fairfield Inn	\$759.41	lodging KBE 10/5/16
	<i>Total</i>	\$1,612.47	
Out of state travel	Miller	\$400.00	registration CCSSO Baltimore, MD; annual policy forum
		\$2,012.47	

Nov-16			
In-state travel	no travel	\$0.00	
Out of state travel	Miller	\$495.20	airfare Wash. DC 11/17/16; CCSSO annual policy forum
		\$495.20	
Dec-16			
In-state travel	KBE members	\$1,157.51	11/28/16 KBE mtg
	KBE members	\$830.70	12/6-7/16 KBE mtg
	Fairfield Inn	\$662.62	lodging KBE 12/6/16
	<i>Total</i>	\$2,650.83	
Out of state travel	Marcum	\$36.60	SREB mtg CANCELLED, mileage to airport and back
	Twyman	\$1,356.97	NASBE Kansas City, MO
	<i>Total</i>	\$1,393.57	
		\$4,044.40	

KBE Operating Expenditure Detail

Jul-16			
Telephone	West Unified Comm Svcs	\$203.17	conference calls
Dues/Subscriptions	KSBA	\$2,000.00	dues for the online materials system
		\$2,203.17	
Aug-16			
Office Supplies	stockroom	\$458.52	office supplies
Meeting expenses	BHM	\$125.00	1st floor rental
	Jim's Seafood	\$249.62	8/3/16 dinner for KBE members
	All the Way Shoppe	\$628.71	8/3/16 mtg lunch for KBE members
	Logsdon Endeavors	\$420.00	interpreters 8/4/16 KBE mtg
	<i>Total</i>	\$1,423.33	
Telephone	West Unified Comm Svcs	\$34.63	conference calls
		\$1,916.48	
Sep-16			
Office supplies	stockroom	\$30.40	office supplies
Meeting expenses	rental	\$125.00	meeting room
		\$155.40	
Oct-16			
Meeting expenses	Panera Bread	\$142.12	10/4/16 KBE mtg
	Marva Johnson	\$430.00	interpreter for KBE mtg
	All the Way Shoppe	\$470.00	10/4-5/16 lunch for KBE mtg
	<i>Total</i>	\$1,042.12	
Telephone	West Unified Comm Svcs	\$73.42	conference calls
		\$1,115.54	
Nov-16			
Meeting expenses	All the Way Shoppe	\$305.00	11/28/16 lunch for KBE mtg
Telephone	West Unified Comm Svcs	\$32.51	conference calls
		\$337.51	
Dec-16			
Meeting expenses	All the Way Shoppe	\$366.00	12/6-7/16 lunch for KBE mtg
	Richard Waddington	\$23.40	Special mtg (charter schools) travel

	Logsdon Endeavors	\$427.50	interpreter 11/28/16 KBE mtg
	Marva Johnson	\$450.00	interpreter 12/7/16 KBE mtg
	<i>Total</i>	<i>\$1,266.90</i>	
Telephone	West Unified Comm Svcs	\$42.05	conference calls
		\$1,308.95	