

KBE Travel Detail			
Jul-18			
In-state travel		\$0.00	
Out of state travel		\$0.00	
		\$0.00	
Aug-18			
In-state travel	KBE members	\$961.55	8/1-2/18 KBE mtg
Out of state travel	registration	\$3,000.00	10/17/18 Denver, CO, NASBE (Montgomery, Heiner, Timberlake, Cundiff)
		\$3,961.55	
Sep-18			
In-state travel	KBE members	\$1,023.40	9/5/18 KBE mtg
	Fairfield Inn	\$296.73	Houchens, Johnson, Timberlake, 9/5/18 KBE mtg
	<i>Total</i>	\$1,320.13	
Out of state travel	Timberlake	\$390.60	airfare Denver, CO
		\$1,710.73	
Oct-18			
In-state travel	KBE members	\$807.03	10/2-3/18 KBE mtg
	Fairfield Inn	\$797.70	lodging 10/2-3/18
	<i>Total</i>	\$1,604.73	
Out of state travel	Heiner	\$301.90	airfare Denver, CO
	Cundiff	\$71.70	airfare Denver, CO
	Montgomery	\$71.70	airfare Denver, CO
	Durrett	\$401.60	airfare Denver, CO
	<i>Total</i>	\$846.90	
		\$2,451.63	

Nov-18			
In-state travel	Gimmel	\$351.12	school visits 10/22/18, Teacher Advisory Council 10/26/18, EPSB mtg10/12/18, Legislative mtgs 10/12 and 10/24/18
	Montgomery	\$119.56	school visits 8/14 and 10/12/18, State of Ed address 8/28/18
	Parkside Hotel	\$889.39	lodging KBE retreat and mtg 8/1-2/18
	<i>Total</i>	<i>\$1,360.07</i>	
Out of state travel	Heiner	\$1,028.25	10/17-20/18 Denver, CO, NASBE
	Timberlake	\$1,112.55	10/17-20/18 Denver, CO, NASBE
	Montgomery	\$1,079.60	10/17-20/18 Denver, CO, NASBE
	<i>Total</i>	<i>\$3,220.40</i>	
		<i>\$4,580.47</i>	
Dec-18			
In-state travel	KBE members	\$550.20	12/4-5/18 KBE mtg
	Parkside Inn	\$989.10	12/5/18 KBE mtg
	<i>Total</i>	<i>\$1,539.30</i>	
Out of state travel	Cundiff	\$1,089.79	10/17-20/18 Denver, CO, NASBE
		<i>\$2,629.09</i>	

KBE Operating Expenditure Detail

Jul-18			
Procard	WUCS Conf Svcs	\$22.02	conference calls
Meeting Expenses	Heather Israel	\$420.00	interpreter 4/11/18 KBE mtg
	KSBA	\$2,000.00	KBE emeeting maintenance thru 6/30/19
	<i>Total</i>	<i>\$2,420.00</i>	
		<i>\$2,442.02</i>	
Aug-18			
Procard	Cardinal Office	\$14.85	nameplate
	Cardinal Office	\$234.81	plates, napkins, folders, cardholders, etc.
	WUCS Conf Svcs	\$69.72	conference calls
	<i>Total</i>	<i>\$319.38</i>	
Meeting expenses	Vicki Brashear	\$292.50	interpreter 8/2/18 KBE mtg
	McKlendon-Kogut Reporting Svc. LLC	\$1,500.00	closed caption service 6/6/08 KBE mtg
	JPJ Interpreters	\$540.00	8/2/18 KBE mtg
	3 Peas in a Pod	\$503.00	8/1-2/18 KBE mtg
	<i>Total</i>	<i>\$2,835.50</i>	
Dues/Subscriptions	NASBE	\$27,785.00	annual dues
		<i>\$30,939.88</i>	
Sep-18			
Procard	WUCS Comm Svcs	\$1.99	conference calls
Meeting expenses	McKlendon-Kogut Reporting Svc. LLC	\$300.00	closed caption service 8/29/18 KBE mtg
	Julie Posey Johnson	\$430.00	interpreter 9/5/18 KBE mtg
	McKlendon-Kogut Reporting Svc. LLC	\$525.00	closed caption service 9/5/18 KBE mtg
	3 Peas in a Pod	\$231.00	lunch 9/5/18 KBE mtg
	<i>Total</i>	<i>\$1,486.00</i>	
		<i>\$1,487.99</i>	
Oct-18			
Procard	WUCS Comm Svcs	\$60.10	conference calls
Meeting expenses	Kelly Peace	\$700.00	interpreter for 10/3/18 KBE mtg

	Rita Anderson	\$180.00	interpreter for 10/2/18 KBE mtg
	Shannon Grider	\$1,350.00	6/1/18, 7/31/18, 8/2/18, 8/29/18, 9/5/19 mtgs
	<i>Total</i>	\$2,230.00	
		\$2,290.10	
Nov-18			
Procard	WUCS Comm Svcs	\$35.47	conference calls
Meeting expenses	McKlendon-Kogut Reporting Svc. LLC	\$1,650.00	closed caption service 12/3/18 KBE mtg
	3 Peas in a Pod	\$848.00	lunch 10/2-3/18
	<i>Total</i>	\$2,498.00	
		\$2,533.47	
Dec-18			
Procard	WUCS Comm Svcs	\$131.60	conference calls
Meeting expenses	McKlendon-Kogut Reporting Svc. LLC	\$1,275.00	closed caption service 12/5/18 KBE mtg
	Jennifer Zinth	\$850.69	presenter 4/11/18 KBE mtg
	Marva Johnson	\$440.00	interpreter 12/5/18 KBE mtg
	3 Peas in a Pod	\$405.00	lunch for 12/5/18 KBE mtg
	<i>Total</i>	\$2,970.69	
		\$3,102.29	