

REPORT OF COMMISSIONER'S EXPENDITURES JULY 2019 THROUGH JUNE 2020

EXPENDITURES FOR E2200 FROM JULY 2019 THROUGH JUNE 2020														
	BUDGETED													
COMMISSIONER'S PERSONNEL EXPENDITURES	AMOUNT FY20	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	FY20 TOTAL
SALARY AND FRINGE BENEFITS - LEWIS	\$259,900.00	\$20,375.08	\$20,375.08	\$20,375.08	\$20,375.08	\$20,375.08	\$69,994.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$289,039.98
SALARY AND FRINGE BENEFITS - BROWN								\$8,620.00	\$0.00	\$0.00	\$54,275.00	\$0.00	\$54,275.00	
BALANCE OF PERSONNEL REMAINING	\$259,900.00	\$239,524.92	\$219,149.84	\$198,774.76	\$178,399.68	\$158,024.60	\$88,030.02	\$79,410.02	\$79,410.02	\$79,410.02	\$25,135.02	\$25,135.02	(\$29,139.98)	
PERCENTAGE OF PERSONNEL REMAINING		92%	84%	76%	69%	61%	34%	31%	31%	31%	10%	10%	-11%	
COMMISSIONER'S TRAVEL	\$14,500.00													
IN-STATE TRAVEL		\$639.63	\$74.30	\$130.84	\$839.58	\$0.00	\$2,116.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,801.02
OUT OF STATE TRAVEL		\$1,076.00	\$0.00	\$626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,702.00
TOTAL TRAVEL		\$1,715.63	\$74.30	\$756.84	\$839.58	\$0.00	\$2,116.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,503.02
BALANCE REMAINING		\$12,784.37	\$12,710.07	\$11,953.23	\$11,113.65	\$11,113.65	\$8,996.98	\$8,996.98	\$8,996.98	\$8,996.98	\$8,996.98	\$8,996.98	\$8,996.98	
PERCENTAGE REMAINING		88%	88%	82%	77%	77%	62%	62%	62%	62%	62%	62%	62%	
OPERATING EXPENDITURES FOR COMMISSIONER'S OFFICE*	\$30,000.00													
PROCUREMENT CARD PURCHASES		\$578.29	\$470.25	\$1,459.69	\$496.37	\$946.34	\$439.15	\$0.00	\$135.88	\$75.89	\$0.00	\$0.00	\$0.00	\$4,601.86
PRINTING/COPIER		\$490.44	\$76.97	\$90.00	\$57.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.84
MEETING EXPENSES/TRAVEL		\$113.69	\$2,185.76	\$742.80	\$1,162.28	\$1,823.12	\$4,556.57	\$2,412.33	\$2,118.95	\$1,616.60	\$0.00	\$0.00	\$360.00	\$17,092.10
TELEPHONE CHARGES-WIRELESS/CELL		\$39.00	\$78.00	\$0.00	\$39.00	\$39.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00
DUES/SUBSCRIPTIONS		\$0.00	\$268.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.75
POSTAGE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OPERATING		\$1,221.42	\$3,079.73	\$2,292.49	\$1,755.08	\$2,808.46	\$5,034.72	\$2,412.33	\$2,254.83	\$1,692.49	\$0.00	\$0.00	\$360.00	\$22,911.55
BALANCE REMAINING		\$28,778.58	\$25,698.85	\$23,406.36	\$21,651.28	\$18,842.82	\$13,808.10	\$11,395.77	\$9,140.94	\$7,448.45	\$7,448.45	\$7,448.45	\$7,088.45	
PERCENTAGE REMAINING		96%	86%	78%	72%	63%	46%	38%	30%	25%	25%	25%	24%	
	\$304,400.00													\$317,454.55

* Operating expenditures are for the Commissioner and staff, a total of 8 employees.

Reconciliation of Expenditures	Budgeted	Spent	Balance
Personnel	\$259,900.00	\$289,039.98	(\$29,139.98)
Commissioner's Travel	\$14,500.00	\$5,503.02	\$8,996.98
Commissioner's Office Operating	\$30,000.00	\$22,911.55	\$7,088.45
Total	\$304,400.00	\$317,454.55	(\$13,054.55)

Commissioner's Travel Detail			
Jul-19			
In-state travel	Lewis	\$639.63	May and June travel
Out of state travel	Lewis	\$1,076.00	Little Rock, AR
		\$1,715.63	
Aug-19			
In-state travel	Lewis	\$74.30	July
Out of state travel	Lewis	\$0.00	
		\$74.30	
Sep-19			
In-state travel	Lewis	\$105.84	August
	KY CHFS Fatherhood	\$25.00	Lewis registration
	<i>Total</i>	\$130.84	
Out of state	Lewis	\$626.00	airfare San Diego, CA
		\$756.84	
Oct-19			
In-state travel	Lewis	\$405.32	KASA Leadership Conference July 17-19, 2019
		\$434.26	September
	<i>Total</i>	\$839.58	
Out of state travel	Lewis	\$0.00	
		\$839.58	
Nov-19			
In-state travel	Lewis	\$0.00	
Out of state travel	Lewis	\$0.00	
		\$0.00	
Dec-19			
In-state travel	Lewis	\$2,116.67	October and November
Out of state travel	Lewis	\$0.00	
		\$2,116.67	
Jan-20			
In-state travel	Brown	\$0.00	
Out of state travel	Brown	\$0.00	
		\$0.00	
Feb-20			
In-state travel	Brown	\$0.00	

Out of state travel	Brown	\$0.00	
		\$0.00	
Mar-20			
In-state travel	Brown	\$0.00	
Out of state travel	Brown	\$0.00	
		\$0.00	
Apr-20			
In-state travel	Brown	\$0.00	
Out of state travel	Brown	\$0.00	
		\$0.00	
May-20			
In-state travel	Brown	\$0.00	
Out of state travel	Brown	\$0.00	
		\$0.00	
Jun-20			
In-state travel	Brown	\$0.00	
Out of state travel	Brown	\$0.00	
		\$0.00	

Commissioner's Office Expenditure Detail			
Jul-19			
Procard	Cardinal Office	\$44.10	Summer Reading Programs materials
	Cardinal Office	\$221.73	ink cartridges, business cards
	Cardinal Office	\$53.78	folders
	Amazon	\$68.81	organizer
	Amazon	\$131.20	name cards
	WUCS Conf Svcs	\$58.67	conference calls
	<i>Total</i>	<i>\$578.29</i>	
Printing	KYTC Print Shop	\$300.00	envelopes
	KCI	\$190.44	KDE letterhead
	<i>Total</i>	<i>\$490.44</i>	
Meeting Expenses/Travel	Amanda Ellis	\$113.69	June travel
Telephone/Wireless	Amanda Ellis	\$39.00	data plan
		<i>\$1,221.42</i>	
Aug-19			
Procard	Cardinal Office	\$95.35	binders, batteries
	Cardinal Office	\$92.44	step stool
	Amazon	\$12.99	file folders
	Trainer's Warehouse	\$269.47	document protectors
	<i>Total</i>	<i>\$470.25</i>	
Printing	KYTC Print Shop	\$76.97	writing pads
Meeting Expenses/Travel	JPJ Interpreting Svcs	\$157.50	mtg at KSD in Danville 7/2/19
	Central KY Interpreting Svcs	\$385.00	mtg at KSD in Danville 7/2/19
	Holly Hill	\$400.00	Conversations with the Commissioner, Knott Co ATC, 8/22/19
	Kristel Smith	\$129.34	8/21-22/19
	Amanda Ellis	\$66.74	7/16-18/19
	Amanda Ellis	\$1,047.18	2019 Summer League Chicago, IL 7/28-30/19
	<i>Total</i>	<i>\$2,185.76</i>	
Telephone/Wireless	Amanda Ellis	\$78.00	data plan
Dues/Subscriptions	Commonwealth Risk Solutions	\$268.75	bond for Lewis
		<i>\$3,079.73</i>	
Sep-19			

Procard	John Conti	\$58.99	
	John Conti	\$55.20	
	Cardinal Office	\$21.00	post its, calendar
	Concord Cleaners	\$26.50	clean drapery
	Nat'l Summit on Education	\$1,298.00	Smith, Ellis registration
	<i>Total</i>	\$1,459.69	
Printing	KYTC Print Shop	\$90.00	10x13 envelopes
Meeting Expenses/Travel	Fehrenbach	\$135.00	Interpreting svcs All KDE mtg 6/25/19
	Motorpool	\$136.80	Amanda Ellis 8/9/19
	Amanda Ellis	\$471.00	airfare San Diego, CA
	<i>Total</i>	\$742.80	
		\$2,292.49	
Oct-19			
Procard	Cardinal Office	\$394.87	ink cartridge, binders, calendar
	Cardinal Office	\$101.50	appointment book, ink cartridge
	<i>Total</i>	\$496.37	
Printing	KYTC Print Shop	\$57.43	routing forms
Meeting Expenses/Travel	Amanda Ellis	\$117.10	September travel
	Amanda Ellis	\$19.15	BR Subcommittee on Early Childhood, Prichard Committee
	Kristel Smith	\$97.29	London KBE mtg
	Kristel Smith	\$132.34	Town Hall Bowling Green 10/15/19
	Motorpool	\$683.90	Amanda Ellis 9/10, 9/20
	Marva Johnson	\$112.50	All KDE mtg September
	<i>Total</i>	\$1,162.28	
Telephone/Wireless	Amanda Ellis	\$39.00	data plan
		\$1,755.08	
Nov-19			
Procard	Cardinal Office	\$105.41	fresheners, badge holders
	IEC (formerly WUCS Conf Svcs)	\$264.46	conference calls
	Cardinal Office	\$39.69	wrist rest
	CCSSO	\$400.00	Kristel Smith registration
	IEC (formerly WUCS Conf Svcs)	\$136.78	conference calls
	<i>Total</i>	\$946.34	
Meeting Expenses/Travel	Motorpool	\$1,067.57	Amanda Ellis 10/11, 10/16, 10/21, 10/31
	Amanda Ellis	\$755.55	October travel

	<i>Total</i>	\$1,823.12	
Telephone/Wireless	Amanda Ellis	\$39.00	data plan
		\$2,808.46	
	Dec-19		
Procard	Cardinal Office	\$105.76	label maker, labels
	Cardinal Office	\$142.05	legal size folders
	Cardinal Office	\$137.11	ink cartridge
	IEC (formerly WUCS Conf Svcs)	\$54.23	conference calls
	<i>Total</i>	\$439.15	
Meeting Expenses/Travel	KCTCS	\$95.00	rental, Town Hall 10/30/19
	Kristel Smith	\$1,131.16	San Diego, CA 11/19-22/19
	Amanda Ellis	\$272.85	airfare, Atlanta, GA 11/10-12/19
	Amanda Ellis	\$944.01	San Diego, CA 11/19-21/19
	Students' travel	\$1,135.29	Commissioner's Student Council meeting 12/3/19
	Motorpool	\$156.00	Amanda Ellis 11/7/19
	Chik-fil-a	\$262.54	lunch for Student Council members 12/3/19
	Kristel Smith	\$265.40	11/6-8/19
	Kristel Smith	\$28.70	10/1-11/19
	Kristel Smith	\$44.52	8/20-9/24/19
	Amanda Ellis	\$221.10	November travel
	<i>Total</i>	\$4,556.57	
Telephone/Wireless	Amanda Ellis	\$39.00	data plan
		\$5,034.72	
	Jan-20		
Meeting Expenses/Travel	Kristel Smith	\$1,337.33	Atlanta, GA 11/11-13/19
	Interpreter	\$220.00	State of Education Address 12/3/19
	Dot Kerr	\$180.00	interpreter, State of Education Address 12/3/19
	Jessica Minges	\$270.00	interpreter, Commissioner's Student Council 12/3/19
	Shannon Grider	\$258.75	interpreter, Commissioner's Student Council 12/3/19
	Shannon Grider	\$146.25	interpreter, All KDE meeting 12/19/19
	<i>Total</i>	\$2,412.33	
		\$2,412.33	
	Feb-20		
Procard	American Printing House for the Blind	\$135.88	business cards - Brown
Meeting Expenses/Travel	Amanda Ellis	\$400.00	registration, CCSSO Annual Policy Forum Atlanta, GA 11/10-12/19
	Tammy Cantrell	\$211.00	All KDE meeting, 2/18/20
	travel	\$1,507.95	Student Council members

	<i>Total</i>	\$2,118.95	
		\$2,254.83	
Mar-20			
Procard	IEC (formerly WUCS Conf Sv	\$75.89	conference calls
Meeting Expenses/Travel	Jennifer Fraker	\$741.60	airfare, Atlanta, GA 11/10-12/19
	Amanda Ellis	\$481.60	Atlanta, GA 11/10-12/19
	Jennifer Fraker	\$393.40	Washington DC, 3/21/20
	<i>Total</i>	\$1,616.60	
		\$1,692.49	
Apr-20			
		\$0.00	
May-20			
		\$0.00	
Jun-20			
Meeting Expenses/Travel	Shannon Grider	\$213.75	interpreter, Commissioner Student Council 2/11/20
	Shannon Grider	\$146.25	interpreter, All KDE meeting 12/18/19
	<i>Total</i>	\$360.00	
		\$360.00	

REPORT OF KBE EXPENDITURES JULY 2019 THROUGH JUNE 2020

EXPENDITURES FOR E2300 FROM JULY 2019 TO JUNE 2020														
	BUDGETED AMOUNT FY20	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	FY20 TOTAL
KBE'S PERSONNEL EXPENDITURES	\$19,000.00	\$645.90	\$1,291.80	\$0.00	\$1,291.80	\$0.00	\$600.00	\$0.00	\$2,100.00	\$591.25	\$1,399.45	\$0.00	\$0.00	\$7,920.20
BALANCE OF PERSONNEL REMAINING	\$19,000.00	\$18,354.10	\$17,062.30	\$17,062.30	\$15,770.50	\$15,770.50	\$15,170.50	\$15,170.50	\$13,070.50	\$12,479.25	\$11,079.80	\$11,079.80	\$11,079.80	
PERCENTAGE OF PERSONNEL REMAINING		97%	90%	90%	83%	83%	80%	80%	69%	66%	58%	58%	58%	
KBE TRAVEL	\$24,000.00													
IN-STATE TRAVEL		\$260.14	\$1,894.87	\$1,093.47	\$1,290.07	\$0.00	\$1,803.60	\$599.88	\$5,637.98	\$402.79	\$299.94	\$99.98	\$0.00	\$13,382.72
OUT OF STATE TRAVEL		\$0.00	\$426.13	\$0.00	\$471.00	\$471.74	\$3,531.60	\$0.00	\$0.00	\$366.80	\$366.80	\$0.00	\$0.00	\$5,634.07
TOTAL TRAVEL		\$260.14	\$2,321.00	\$1,093.47	\$1,761.07	\$471.74	\$5,335.20	\$599.88	\$5,637.98	\$769.59	\$666.74	\$99.98	\$0.00	\$19,016.79
BALANCE REMAINING		\$23,739.86	\$21,418.86	\$20,325.39	\$18,564.32	\$18,092.58	\$12,757.38	\$12,157.50	\$6,519.52	\$5,749.93	\$5,083.19	\$4,983.21	\$4,983.21	
PERCENTAGE REMAINING		99%	89%	85%	77%	77%	53%	51%	27%	24%	21%	21%	21%	
OPERATING EXPENDITURES	\$75,000.00													
PROCUREMENT CARD PURCHASES		\$0.00	\$318.35	\$0.00	\$1,303.00	\$1,450.00	\$279.80	\$0.00	\$303.40	\$235.53	\$0.00	\$0.00	\$0.00	\$3,890.08
PRINTING		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEETING EXPENSES		\$2,660.00	\$1,822.22	\$0.00	\$2,461.50	\$1,954.37	\$1,721.89	\$1,129.94	\$2,568.28	\$1,459.72	\$0.00	\$0.00	\$74.60	\$15,852.52
TELEPHONE		\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
POSTAGE/PARCEL DELIVERY		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEMBERSHIP DUES/INSURANCE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,641.52	\$0.00	\$0.00	\$0.00	\$32,641.52
COMMISSIONER SEARCH FIRM		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$25,000.00	\$25,000.00	\$75,000.00
TOTAL OPERATING		\$2,699.00	\$2,140.57	\$0.00	\$3,764.50	\$3,404.37	\$2,040.69	\$1,129.94	\$2,871.68	\$34,336.77	\$0.00	\$50,000.00	\$25,074.60	\$127,462.12
BALANCE REMAINING		\$72,301.00	\$70,160.43	\$70,160.43	\$66,395.93	\$62,991.56	\$60,950.87	\$59,820.93	\$56,949.25	\$22,612.48	\$22,612.48	(\$27,387.52)	(\$52,462.12)	
PERCENTAGE REMAINING		96%	94%	94%	89%	84%	81%	80%	76%	30%	30%	-37%	-70%	
	\$118,000.00													\$154,399.11

Reconciliation of Expenditures	Budgeted	Spent	Balance
Personnel	\$19,000.00	\$7,920.20	\$11,079.80
KBE Travel	\$24,000.00	\$19,016.79	\$4,983.21
KBE Operating	\$75,000.00	\$127,462.12	(\$52,462.12)
Net Total	\$118,000.00	\$154,399.11	(\$36,399.11)

KBE Travel Detail			
Jul-19			
In-state travel	Jennifer Fraker	\$177.40	6/25-26/19
	Joette Fields	\$82.74	7/8/19
	<i>Total</i>	\$260.14	
Out of state travel		\$0.00	
		\$260.14	
Aug-19			
In-state travel	KBE members	\$628.33	8/6-7/19 KBE mtg
	Fairfield Inn	\$1,099.78	lodging 8/6-7/19 mtg
	Jennifer Fraker	\$166.76	8/21-22/19
	<i>Total</i>	\$1,894.87	
Out of state travel	Jennifer Fraker	\$426.13	Denver, CO 7/9-13/19
		\$2,321.00	
Sep-19			
In-state travel	KBE members	\$444.47	8/5-7/19 and 9/9-10/19 KBE mtgs
	Nat'l Summit on Education	\$649.00	Jennifer Fraker registration
	<i>Total</i>	\$1,093.47	
Out of state travel		\$0.00	
		\$1,093.47	
Oct-19			
In-state travel	KBE members	\$724.79	10/1-3/19 KBE mtg
	Joette Fields	\$121.03	10/1-3/19 KBE mtg
	Jennifer Fraker	\$444.25	10/1-11/19
	<i>Total</i>	\$1,290.07	
Out of state travel	Jennifer Fraker	\$471.00	NASBE airfare Omaha, NB
		\$1,761.07	

Nov-19			
In-state travel		\$0.00	
Out of state travel	Jennifer Fraker	\$471.74	NASBE Omaha, NB 10/16-18/19
		\$471.74	
Dec-19			
In-state travel	KBE members	\$1,255.67	11/7-8/19 and 12/4/19 mtgs
	Jennifer Fraker	\$344.16	Perry, Knott, Graves Co.
	Joette Fields	\$203.77	London for KBE mtg
	<i>Total</i>	\$1,803.60	
Out of state travel	Timberlake	\$1,315.10	Excel in Ed San Diego, CA 11/19-21-19
	Houchens	\$1,334.23	Excel in Ed San Diego, CA 11/19-21-19
	Jennifer Fraker	\$882.27	Excel in Ed San Diego, CA 11/19-21-19
	<i>Total</i>	\$3,531.60	
		\$5,335.20	

Jan-20			
In-state travel	Parkside Hotel	\$599.88	lodging 12/4/19 mtg
Out of state travel		\$0.00	
		\$599.88	
Feb-20			
In-state travel	Hampton Inn	\$2,995.20	London, KY 10/2-3/19
	KBE members	\$2,642.78	Dec, Jan, Feb travel
	<i>Total</i>	\$5,637.98	
Out of state travel		\$0.00	
		\$5,637.98	
Mar-20			
In-state travel	KBE members	\$402.79	2/25/19 mtg
Out of state travel	Lu Young	\$366.80	airfare Washington DC, 3/22/20
		\$769.59	
Apr-20			
In-state travel	Fairfield Inn	\$299.94	lodging 1/29/20, 2/3/20 KBE members
Out of state travel	Allison Sloane	\$366.80	airfare Washington DC
		\$666.74	
May-20			
In-state travel	Fairfield Inn	\$99.98	lodging 3/4/20 KBE members
Out of state travel		\$0.00	
		\$99.98	
Jun-20			
In-state travel		\$0.00	
Out of state travel		\$0.00	
		\$0.00	

KBE Operating Expenditure Detail

Jul-19			
Meeting expenses	3 Peas in a Pod	\$660.00	lunches 6/5/19 KBE mtg
	KSBA	\$2,000.00	KBE e-Meeting system

	<i>Total</i>	\$2,660.00	
Telephone/Wireless	Jennifer Fraker	\$39.00	data plan
		\$2,699.00	
	Aug-19		
Procard	Cardinal Office	\$124.54	ink cartridge, flashdrives
	Amazon	\$45.98	cart and organizer
	Cardinal Office	\$84.14	printer
	Cardinal Office	\$63.69	ink cartridge
	<i>Total</i>	\$318.35	
Meeting expenses	General Rental	\$90.59	tablecloths 8/6/19 KBE mtg
	Azur Captioning	\$926.50	closed caption service 8/7/19 KBE mtg
	Chik-fil-a	\$383.35	lunches for 8/6/19 KBE mtg
	Panera Bread	\$421.78	lunches for 8/7/19 KBE mtg
	<i>Total</i>	\$1,822.22	
		\$2,140.57	
	Sep-19	no expenses	\$0.00
			\$0.00
	Oct-19		
Procard	Kroger	\$53.00	drinks for KBE mtg
	NASBE	\$1,250.00	Jennifer Fraker registration
	<i>Total</i>	\$1,303.00	
Meeting expenses	McKlendon-Kogut Reporting Svc. LLC	\$2,461.50	closed captioning 10/2-3/19 KBE mtg
		\$3,764.50	
	Nov-19		
Procard	Nat'l Summit on Education	\$1,450.00	Houchens, Timberlake registration
Meeting expenses	Berry Hill	\$201.25	rental 8/6/19 KBE mtg
	LaDonna Lunsford	\$810.00	lunches for 10/2-3/19 KBE mtg
	Michele Caracappa	\$943.12	presenter KBE Retreat
	<i>Total</i>	\$1,954.37	
		\$3,404.37	
	Dec-19		
Procard	Curtis Trophy	\$279.80	Innovation Leadership awards
Meeting expenses	Azur Captioning	\$814.50	closed caption service 12/4/19 KBE mtg

	Panera Bread	\$907.39	lunches for 12/4/19 KBE mtg
	<i>Total</i>	\$1,721.89	
Telephone/Wireless	Jennifer Fraker	\$39.00	data plan
		\$2,040.69	
Jan-20			
Meeting expenses	Melissa Parrish	\$270.00	interpreter, 12/12/19 KBE mtg
	Tammy Cantrell	\$243.46	interpreter, 12/12/19 KBE mtg
	Berry Hill Mansion	\$201.25	training and orientation KBE
	Panera Bread	\$415.23	lunch, 1/17/20 KBE mtg
	<i>Total</i>	\$1,129.94	
		\$1,129.94	
Feb-20			
Procard	Curtiss Trophy	\$303.40	nameplates and badges for KBE
Meeting expenses	Marvin Young	\$2,200.00	KBE pictures, Nat'l Board Recognition Ceremony
	AOC	\$250.00	conference room rental, Serach Firm RFP evaluations
	Chik-fil-A	\$118.28	lunch for Search Firm RFP evaluators
	<i>Total</i>	\$2,568.28	
		\$2,871.68	
Mar-20			
Procard	Walmart	\$87.96	tablecloths and candy
	Cardinal Office	\$147.57	supplies for KBE
	<i>Total</i>	\$235.53	
Meeting expenses	Azur Captioning	\$814.50	closed caption service 2/4/20 KBE mtg
	Completely KY	\$75.00	room rental, Search Firm RFP evaluators, 3/4/20
	Panera Bread	\$220.22	lunch 3/18/20 KBE mtg
	Casa Fiesta	\$350.00	lunch 2/4/2020 KBE mtg
	<i>Total</i>	\$1,459.72	
Membership Dues/Insurance	NASBE	\$27,635.00	annual dues for KBE
	Commonwealth Risk Solutions	\$5,006.52	liability insurance for KBE 2020-2021
	<i>Total</i>	\$32,641.52	
		\$34,336.77	
Apr-20			
		\$0.00	
		\$0.00	
May-20			

Commissioner Search Firm	Greenwod Asher	\$50,000.00	contract payment
		\$50,000.00	
Jun-20			
Meeting expenses	KY Coffeetree Café	\$74.60	lunch 3/4/20 Search Firm RFP evaluators
Commissioner Search Firm	Greenwood Asher	\$25,000.00	contract payment
		\$25,074.60	

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