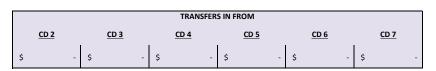
FY13-14SBMemberReimb.web.xlsx, Budget Summary

July 1, 2013 to June 30, 2014

	Member	Beginning Budget	Adjusted Allocations to board member	Adjusted Allocations from board member	Modified Budget	Total Expenditures	Remaining Budget
CD 1	Elaine Gantz Berman	3,538.00	0.00	(200.00)	3,338.00	(1,964.96)	\$1,373.04
CD 2	Angelika Schroeder	4,284.00	6,400.00	0.00	10,684.00	(10,625.60)	\$58.40
CD 3	Marcia Neal	12,406.00	4,000.00	0.00	16,406.00	(15,789.54)	\$616.46
CD 4	Pam Mazanec	6,848.00	0.00	(3,400.00)	3,448.00	(1,461.96)	\$1,986.04
CD 5	Paul Lundeen	10,045.00	0.00	(7,000.00)	3,045.00	(2,277.48)	\$767.52
CD 6	Debora Scheffel	3,946.00	0.00	0.00	3,946.00	(1,798.46)	\$2,147.54
CD 7	Jane Goff	3,933.00	200.00	0.00	4,133.00	(4,084.92)	\$48.08
	TOTALS →	\$45,000.00	\$10,600.00	(\$10,600.00)	\$45,000.00	(\$38,002.92)	\$6,997.08

Elaine Gantz Berman

Budget (effective July 1, 2013) →	\$3,538.00
Adj. Allocations	
to Board Member →	0.00
Adj. Allocations	
from Board Member →	(200.00)
Modified Budget →	\$3,338.00
Total Expenditures →	(1,964.96)
Remaining Budget →	\$1,373.04

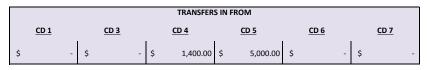


			IOTALS				
\$ 83.13 \$	29.35 \$	1,170.65 \$	619.99 \$	61.84 \$	- \$	- \$	200.00

	DATES						EXPENDITURES				TRANSFERS
		•	•					Parking/			
		_	_					_			Allocations from
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
CASE Annual Convention,	September 4, 2013	July 25, 2013	July 25, 2013	\$83.13							
NASBE Annual Conference, Washington DC	September 4, 2013	July 28, 2013	July 30, 2013			\$763.88	\$619.99	\$41.84			
CASB Annual Convention, hotel reservation deposit	October 31, 2013	December 6, 2013	December 7, 2013			\$164.45					
2014 CLF Legacy Luncheon	June 11, 2014	April 17, 2014						\$20.00			
May State Board Meeting, Grand Junction	June 11, 2014	May 13, 2014	May 15, 2014		\$29.35	\$242.32					
Goff (not expended by Berman)	June 24, 2014										\$200.00

Angelika Schroeder

Budget (effective July 1, 2013) →	\$4,284.00
Adj. Allocations	6,400.00
to Board Member →	6,400.00
Adj. Allocations	0.00
from Board Member →	0.00
Modified Budget →	\$10,684.00
Total Expenditures →	(10,625.60)
Remaining Budget →	\$58.40

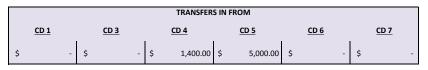


			TOTALS				
\$ 2,182.12 \$	- \$	4,273.93 \$	2,429.40 \$	940.15 \$	800.00 \$	- \$	-

		DATES		<u>EXPENDITURES</u>						TRANSFERS	
								Parking/			
											Allocations from
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
Education Commission of the States	August 6, 2013	June 25, 2013	June 29, 2013				\$50.00	\$96.64			
Meeting with Commissioner Hammond	August 6, 2013	July 12, 2013	July 12, 2013	\$29.58							
NASBE Study Group Meetings and											
Annual Meeting, Washington, DC	August 6, 2013	July 26, 2013	July 30, 2013	\$43.35		\$763.88	\$415.80	\$31.00			
PEBC Board Meeting	September 3, 2013	August 8, 2013	August 8, 2013	\$29.58							
RISE Executive Steering Committee	September 3, 2013	August 9, 2013	August 9, 2013	\$29.58							
August State Board Meeting	September 3, 2013	August 14, 2013	August 14, 2013	\$29.58							
Autust State Board Meeting cont.	September 3, 2013	August 15, 2013	August 15, 2013	\$29.58							
PEBC/Boettcher Reception	September 3, 2013	August 22, 2013	August 22, 2013	\$29.58							
LEAD Meeting	September 3, 2013	August 27, 2013	August 27, 2013	\$29.58				\$6.00			
Buechner First Friday Breakfast	October 31, 2013	September 6, 2013	September 6, 2013	\$29.58							
September State Board Meeting	October 31, 2013	September 11, 2013	September 11, 2013	\$29.58							
CASB Board of Directors Meeting	October 31, 2013	September 20, 2013	September 21, 2013	\$59.16							
October State Board Meeting	October 31, 2013	October 9, 2013	October 10, 2013	\$59.16							
NASBE Next Generation Science	October 31, 2013	October 10, 2013	October 11, 2013	\$43.35							
Standards Meeting											
Teacher of the Year Event	October 31, 2013	October 14, 2013	October 14, 2013	\$60.81							
National Summit on Education	October 31, 2013	October 16, 2013	October 18, 2013	\$43.35							
Reform		.,	.,	,							
Conference on Measuring Educator Effectiveness: Building the Capacity of Principals as Instructional Leaders	October 31, 2013	October 22, 2013	October 24, 2013	\$43.35		\$368.16	\$329.80	\$269.03			
NASBE/SETDA Leadership Summit, Washington, D.C.	December 2, 2013	November 4, 2013	November 5, 2013	\$43.35		\$404.54	\$338.80				
RISE Executive Steering Committee Meeting	December 2, 2013	November 8, 2013	November 8, 2013	\$29.58							
November State Board Meeting	December 2, 2013	November 13, 2013	November 14, 2013	\$59.16							
DKF Hot Lunch	December 2, 2013	November 15, 2013	November 15, 2013	\$29.58							
St. Vrain SD STEM Gala, Longmont	December 2, 2013	November 15, 2013	November 15, 2013	\$17.34							
PEBC Superintendent's Forum	December 2, 2013	November 19, 2013	November 19, 2013	\$29.58				\$6.00			
Boulder Valley SD Legislative Dinner	December 2, 2013	November 19, 2013	November 19, 2013	\$6.63		4005.04					
CASB Convention, Colorado Springs	January 9, 2014	December 4, 2013	December 8, 2013	\$102.51		\$926.84					
December State Board Meeting	January 9, 2014	December 11, 2013	December 11, 2013	\$29.58							
PEBC Board Meeting, CDE meeting re: Assessments	January 9, 2014	December 12, 2013	December 12, 2013	\$29.58							
RISE Executive Steering Committee Meeting	January 9, 2014	December 13, 2013	December 13, 2013	\$29.58							
JBC Hearing with CDE/SBE	January 9, 2014	December 19, 2013	December 19, 2013	\$29.58							
Colorado Succeeds Legislative meeting	February 5, 2014	January 7, 2014	January 7, 2014	\$29.58							
January State Board Meeting	February 5, 2014	January 8, 2014	January 8, 2014	\$29.58							
DKF Hot Lunch, RISE Exec. Steering Committee mtg., and meeting with Colorado Succeeds	February 5, 2014	January 10, 2014	January 10, 2014	\$29.58							

Angelika Schroeder

Budget (effective July 1, 2013) →	\$4,284.00
Adj. Allocations	6 400 00
to Board Member →	6,400.00
Adj. Allocations	0.00
from Board Member →	0.00
Modified Budget →	\$10,684.00
Total Expenditures →	(10,625.60)
Remaining Budget →	\$58.40

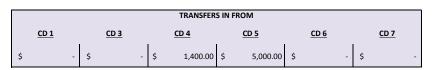


			TOTALS				
\$ 2,182.12 \$	- \$	4,273.93 \$	2,429.40 \$	940.15 \$	800.00 \$	- \$	-

		DATES		<u>EXPENDITURES</u>					TRANSFERS		
								Parking/			
											Allocations from
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
NASBE CCSS Institute, NASBE Study Group meeting, Washington DC	February 5, 2014	January 23, 2014	January 24, 2014			\$268.26					
SBE Legislative Update meeting	February 5, 2014	January 31, 2014	January 31, 2014	\$29.58							
Meeting with Commissioner Hammond	March 9, 2014	February 5, 2014	February 5, 2014	\$29.00							
CASE Conference, Westminster	March 9, 2014	February 6, 2014	February 7, 2014	\$28.00							
February State Board Meeting and											
Dinner with Legislators at Rose	March 9, 2014	February 12, 2014	February 12, 2014	\$31.50							
Foundation											
February State Board Meeting cont.	March 9, 2014	February 13, 2014	February 13, 2014	\$29.00							
RISE Executive Steering Committee Meeting	March 9, 2014	February 16, 2014	February 16, 2014	\$29.00							
CASB Legislative Conference, Denver	March 9, 2014	February 20, 2014	February 20, 2014	\$29.00							
March State Board Meeting	April 8, 2014	March 11, 2014	March 11, 2014	\$29.00							
March State Board Meeting cont. & leave for Washington DC	April 8, 2014	March 12, 2014	March 12, 2014	\$26.00							
NASBE Legislative Conference and Study Group meeting	April 8, 2014	March 12, 2014	March 15, 2014	\$22.00		\$708.51	\$376.00	\$187.95	\$400.00		
Meeting with Thompson SD teachers,											
superintendent and Congressman Polis re: professional	April 8, 2014	March 19, 2014	March 19, 2014	\$34.50							
development/Legacy work Meeting with St. Vrain SD											
superintendent and board members	April 8, 2014	March 27, 2014	March 27, 2014	\$19.00							
Meeting with Marci Bohannon re: RISE work	April 8, 2014	March 4, 2014	March 4, 2014	\$29.00							
April State Board Meeting	May 8, 2014	April 9, 2014	April 9, 2014	\$29.00							
April State Board Meeting cont.	May 8, 2014	April 10, 2014	April 10, 2014	\$29.00							
Donnell-Kay Foundation Hot Lunch, RISE Exec. Steering Committee	May 8, 2014	April 11, 2014	April 11, 2014	\$29.00							
PEBC Board Meeting, Legacy Luncheon	May 8, 2014	April 17, 2014	April 17, 2014	\$29.00							
PEBC Annual Luncheon	May 8, 2014	April 24, 2014	April 24, 2014	\$29.00				\$9.00			
CASE Reception	May 8, 2014	April 25, 2014	April 25, 2014	\$29.00							
Event in St. Vrain, visit from Secretary Duncan, meet with CO Succeeds	June 4, 2014	May 8, 2014	May 8, 2014	\$43.50							
May State Board Meeting, Grand Junction	June 4, 2014	May 13, 2014	May 15, 2014	\$255.50		\$252.32					
Colorado Prayer Luncheon	June 4, 2014	May 16, 2014	May 16, 2014	\$29.00				\$15.00			
Registration cost for ECS Forum, June 30 - July 2	June 20, 2014								\$400.00		
Measuring Educator Effectiveness Convening: SLC, Utah	June 22, 2014	June 2, 2014	June 3, 2014	\$42.50		\$245.48	\$238.00	\$55.00			
June State Board Meeting	June 22, 2014	June 11, 2014	June 11, 2014	\$29.00							
June State Board Meeting cont., and PEBC meeting	June 22, 2014	June 12, 2014	June 12, 2014	\$29.00							
-											

Angelika Schroeder

Budget (effective July 1, 2013) →	\$4,284.00
Adj. Allocations to Board Member →	6,400.00
Adj. Allocations	0.00
from Board Member → Modified Budget →	\$10,684.00
Total Expenditures →	(10,625.60)
Remaining Budget →	\$58.40

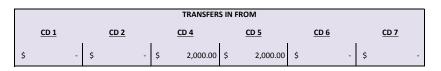


			TOTALS				
\$ 2,182.12 \$	- \$	4,273.93 \$	2,429.40 \$	940.15 \$	800.00 \$	- \$	-

		EXPENDITURES Parking/									
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Allocations from Board Member
RISE Executive Steering Committee Meeting	June 22, 2014	June 13, 2014	June 13, 2014	\$29.00							
NASBE Study Group Meeting Washington, DC	June 22, 2014	June 20, 2014	June 21, 2014	\$42.50		\$335.94	\$681.00	\$264.53			

Marcia Neal

Budget (effective July 1, 2013) →	\$12,406.00
Adj. Allocations to Board Member →	4,000.00
Adj. Allocations from Board Member →	0.00
Modified Budget →	\$16,406.00
Total Expenditures →	(15,789.54)
Remaining Budget →	\$616.46



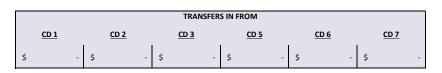
TOTALS

\$ 811.00 \$ 310.58 \$ 7,443.87 \$ 4,289.23 \$ 2,032.12 \$ 410.00 \$ 492.74 \$

		DATES		<u>EXPENDITURES</u>						TRANSFERS	
					Parking/						
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
CLASS Conference: SLC, Utah	August 5, 2013	July 11, 2013	July 13, 2013		\$18.91	\$200.42	\$560.80	\$43.61			
CASE Conference: Breckenridge	August 5, 2013	July 24, 2013	July 25, 2013	\$187.68		\$195.48					
August 14 & 15 State Board Meeting	September 10, 2013	August 12, 2013	August 15, 2013		\$20.62	\$382.04	\$161.18	\$157.80		\$16.00	
BEST Groundbreaking Ceremony, Lake County SD R1	September 10, 2013	August 30, 2013	August 31, 2013	\$220.32	\$12.75	\$195.32					
2013 Club 20 Fall Meeting	September 10, 2013	September 6, 2013	September 7, 2013						\$50.00		
West Slope Superintdenents	September 30, 2013	October 21, 2013	October 22, 2013						\$125.00		
September 11 State Board Meeting	October 9, 2013	September 10, 2013	September 12, 2013		\$7.87	\$330.04	\$161.18	\$187.75		\$15.00	
October 9 & 10 State Board Meeting	November 7, 2013	October 8, 2013	October 11, 2013		\$25.76	\$689.98	\$166.02	\$215.80		\$23.00	
CASB Fall Conference	November 25, 2013	October 10, 2013	October 10, 2013						\$235.00		
November 13 & 14 State Board Meeting	December 1, 2013	November 12, 2013	November 15, 2013		\$45.96	\$576.06	\$166.02	\$197.01		\$38.00	
CASB Convention, Colorado Springs	January 5, 2014	December 5, 2014	December 9, 2014		\$14.92	\$1,012.70	\$166.02	\$25.44		\$18.00	
December 11 State Board Meeting	January 5, 2014	December 10, 2014	December 12, 2014		\$8.63	\$366.04	\$166.02	\$229.83		\$14.00	
JBC Hearing	January 5, 2014	December 19, 2014	December 20, 2014		\$15.75	\$170.68	\$166.02	\$9.00		\$12.00	
January 8 State Board Meeting	January 30, 2014	January 6, 2014	January 9, 2014		\$32.39	\$566.43	\$166.02	\$178.84		\$19.00	
GJ Chamber of Commerce Membership	January 30, 2014	January 20, 2014	January 20, 2014							\$100.00	
Club 20 Membership	January 30, 2014	January 20, 2014	January 20, 2014							\$100.00	
NASBE CCSS Institute, NASBE Study Group meeting	January 30, 2014	January 22, 2014	January 25, 2014			\$402.39	\$689.00	\$50.30			
Beyond Technology, Ink cartridges	February 28, 2014									\$52.74	
February 12 & 13 State Board Meeting and Dinner	March 7, 2014	February 11, 2014	February 13, 2014		\$41.04	\$399.54	\$243.08	\$196.56		\$33.00	
CASB Winter Conference	March 7, 2014	February 20, 2014	February 21, 2014			\$194.10	\$243.08	\$95.12		\$2.00	
Rural Superintendents meeting	March 7, 2014	February 28, 2014	February 28, 2014	\$83.00							
CASE Winter Conference		February 6, 2014	February 7, 2014			\$133.88	\$166.02				
March 11 & 12 State Board Meeting	April 4, 2014	March 10, 2014	March 13, 2014		\$9.72	\$599.31	\$136.69	\$204.92		\$18.00	
NASBE Rural Education Committee meeting	April 4, 2014	March 13, 2014	March 15, 2014		\$6.26	\$504.84	\$689.00	\$68.00		\$15.00	
Ridgeway Rural Superintendent meeting	April 4, 2014	May 21, 2014	May 21, 2014	\$62.00							
Club 20 Dinner	April 4, 2014	May 28, 2014	May 28, 2014		\$50.00						
April 9 & 10 State Board Meeting	May 13, 2014	April 8, 2014	April 11, 2014	\$258.00						\$17.00	
Beaver Run Resort, hotel deposit for CASE Conv. Jul. 23-25, 2014	June 23, 2014					\$179.08					
June 11 & 12 State Board Meeting	June 23, 2014					\$345.54	\$243.08	\$172.14			

Pam Mazanec

Budget (effective July 1, 2013) →	\$6,848.00
Adj. Allocations	0.00
to Board Member →	0.00
Adj. Allocations	(3,400.00)
from Board Member →	(3,400.00)
Modified Budget →	\$3,448.00
Total Expenditures →	(1,461.96)
Remaining Budget →	\$1,986.04

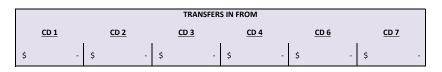


			TOTAL	S				
\$ 1,213.64	\$ - !	\$ 242.32	\$ - 5	6.00	\$ -	\$ -	\$ 3,4	400.00

		DATES					EXPENDITURES				TRANSFERS
		İ		I	Parking/						
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Allocations from Board Member
BEST Ribbon Cutting, Simla, CO	August 15, 2013	August 6, 2013	August 6, 2013	\$71.40							
Phillips County Meeting re: Education Issues	August 15, 2013	August 8, 2013	August 8, 2013	\$224.40							
August State Board Meeting	August 15, 2013	August 14, 2013	August 14, 2013	\$46.92							
August State Board Meeting cont.	August 15, 2013	August 15, 2013	August 15, 2013	\$46.92							
September State Board Meeting	September 11, 2013	September 11, 2013	September 11, 2013	\$46.92							
October State Board Meeting	October 10, 2013	October 9, 2013	October 9, 2013	\$46.95							
October State Board Meeting cont.	October 10, 2013	October 10, 2013	October 10, 2013	\$46.95							
November State Board Meeting	November 14, 2013	November 14, 2013	November 13, 2013	\$46.92							
November State Board Meeting cont.	November 14, 2013	November 14, 2013	November 14, 2013	\$46.92							
PEBC Superintendent Forum, Denver	December 11, 2013	November 19, 2013	November 19, 2013	\$46.92				\$6.00			
SBE Presentatoin @ CASB Convention, CO. Spngs.	December 11, 2013	December 6, 2013	December 6, 2013	\$33.66							
December State Board Meeting	December 11, 2013	December 11, 2013	December 11, 2013	\$46.92							
January State Board Meeting	February 11, 2014	January 8, 2014	January 8, 2014	\$46.92							
State of the State	February 11, 2014	January 9, 2014	January 9, 2014	\$46.92							
February State Board Meeting	March 10, 2014	February 12, 2014	February 12, 2014	\$46.00							
February State Board Meeting cont.	March 10, 2014	February 13, 2014	February 13, 2014	\$46.00							
Neal (Not expended by Mazanec)	April 1, 2014										\$2,000.00
March State Board Meeting	April 10, 2014	March 11, 2014	March 11, 2014	\$46.00							
March State Board Meeting cont.	April 10, 2014	March 12, 2014	March 12, 2014	\$46.00							
Schroeder (Not expended by Mazanec)	April 23, 2014										\$1,000.00
April State Board Meeting	May 13, 2014	April 9, 2014	April 9, 2014	\$46.00							
April State Board Meeting cont.	May 13, 2014	April 10, 2014	April 10, 2014	\$46.00							
May State Board Meeting	June 12, 2014	May 13, 2014	May 15, 2014			\$242.32					
Schroeder (Not expended by Mazanec)	June 20, 2014										\$400.00
June State Board Meeting	June 23, 2014	June 11, 2014	June 11, 2014	\$46.00							
June State Board Meeting cont.	June 23, 2014	June 12, 2014	June 12, 2014	\$46.00							

Paul Lundeen

Budget (effective July 1, 2013) →	\$10,045.00
Adj. Allocations	0.00
to Board Member →	0.00
Adj. Allocations	(7,000,00)
from Board Member →	(7,000.00)
Modified Budget →	\$3,045.00
Total Expenditures →	(2,277.48)
Remaining Budget →	\$767.52



			TOTALS				
\$ 1,775.92 \$	24.90 \$	423.66 \$	- \$	53.00 \$	- \$	- \$	7,000.00

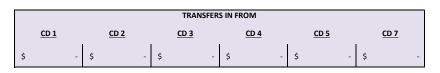
		DATES		<u>EXPENDITURES</u>							TRANSFERS
				Parking/							
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
Meeting with Yong Xhao, CDE	August 14, 2013	July 19, 2013	July 19, 2013	\$54.06							
August State Board Meeting	September 11, 2013	August 14, 2013	August 14, 2013	\$54.06							
August State Board Meeting cont. SBE/CCHE Joint meeting	September 11, 2013	August 15, 2013	August 15, 2013	\$54.06							
September State Board Meeting	October 9, 2013	September 11, 2013	September 11, 2013	\$54.06							
Meeting with Deputy Commissioner	October 9, 2013	September 17, 2013	September 17, 2013	\$54.06							
GELP Team meeting	November 13, 2013	October 2, 2013	October 2, 2013	\$54.06				\$12.00			
October State Board Meeting	November 13, 2013	October 9, 2013	October 9, 2013	\$54.06							
October State Board Meeting cont.	November 13, 2013	October 10, 2013	October 10, 2013	\$54.06							
November State Board Meeting	December 11, 2013	November 13, 2013	November 13, 2013	\$54.06							
November State Board Meeting cont.	December 11, 2013	November 14, 2013	November 14, 2013	\$54.06							
December State Board Meeting	January 8, 2014	December 11, 2013	December 11, 2013	\$54.06							
PEBC Conference, Denver	January 8, 2014	December 12, 2013	December 12, 2013	\$54.06				\$10.00			
Schroeder (Not expended by Lundeen)	January 15, 2014	, , ,	, , , , ,								\$3,500.00
Colorado Succeeds Meeting, Denver	February 12, 2014	January 7, 2014	January 7, 2014	\$54.06				\$7.00			
January State Board Meeting	February 12, 2014	January 8, 2014	January 8, 2014	\$54.06							
State of the State	February 12, 2014	January 9, 2014	January 9, 2014	\$54.06							
February State Board Meeting and											
Dinner with Legislators at Rose Foundation	March 11, 2014	February 12, 2014	February 12, 2014	\$31.00	\$4.50	\$171.34					
February State Board Meeting cont.	March 11, 2014	February 13, 2014	February 13, 2014	\$26.50							
Agenda Review Meeting @ CDE	March 11, 2014	February 27, 2014	February 27, 2014	\$53.00							
Neal (Not expended by Lundeen)	April 1, 2014										\$2,000.00
March State Board Meeting	April 9, 2014	March 11, 2014	March 11, 2014	\$53.00							
March State Board Meeting cont.	April 9, 2014	March 12, 2014	March 12, 2014	\$53.00							
Liberty Day at the Capitol and DKF Hot Lunch	April 9, 2014	March 14, 2014	March 14, 2014	\$53.00				\$15.00			
Meeting @ CDE (Agenda review,											
Assessment discussion and Amplify exec. Meeting)	April 9, 2014	March 27, 2014	March 27, 2014	\$53.00							
Schroeder (Not expended by Lundeen)	April 23, 2014										\$1,000.00
April State Board Meeting	May 14, 2014	April 9, 2014	April 9, 2014	\$53.00							
April State Board Meeting cont.	May 14, 2014	April 10, 2014	April 10, 2014	\$53.00							
PEBC Luncheon	May 14, 2014	April 24, 2014	April 24, 2014	\$53.00				\$9.00			
May State Board Meeting, Grand Junction	June 11, 2014	May 13, 2014	May 15, 2014	\$294.02	\$20.40	\$252.32					
Meeting in Denver, CSI to discuss HB 14-1202	June 11, 2014	May 20, 2014	May 20, 2014	\$26.50							
Meeting in Commerce City: Community Leadership Academy and Denver: CDE WestEd public study release meeting	June 11, 2014	May 21, 2014	May 21, 2014	\$57.00							
Schroeder (Not expended by Lundeen)	June 20, 2014										\$500.00

			Paul Lunde	een									
Budget (effective July 1, 2013) →	\$10,045.00						TRANSFERS	IN FROM				1	
Adj. Allocations to Board Member →				<u>CD 1</u>		<u>CD 2</u>	<u>CD 3</u>	<u>CD 4</u>		<u>CD 6</u>	<u>CD 7</u>		
Adj. Allocations from Board Member →	(7,000.00)		\$		- \$	-	\$ -	\$	- \$	-	\$		
Modified Budget →	\$3,045.00											_	
Total Expenditures →	(2,277.48)		 				TOT	LS					
Remaining Budget →	\$767.52		\$ 1,775.92 \$	24	.90 \$	423.66	\$ -	\$ 53	3.00 \$	-	\$	- \$	7,0
			 				-			•			
		<u>DATES</u>					EXPENDITURES					TR	ANSFE

	DATES			EXPENDITURES Parking/							
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Allocations from Board Member
June State Board Meeting	June 25, 2014	June 11, 2014	June 11, 2014	\$53.00							
June State Board Meeting cont.	June 25, 2014	June 12, 2014	June 12, 2014	\$53.00							

Debora Scheffel

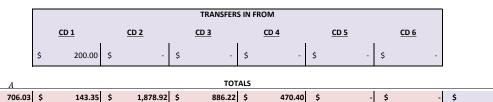
Budget (effective July 1, 2013) →	\$3,946.00
Adj. Allocations	0.00
to Board Member →	0.00
Adj. Allocations	0.00
from Board Member →	0.00
Modified Budget →	\$3,946.00
Total Expenditures →	(1,798.46)
Remaining Budget →	\$2,147.54



			TOTALS				
\$ 720.67 \$	163.10 \$	811.65 \$	- \$	- \$	- \$	103.04 \$	-

	<u>DATES</u>			EXPENDITURES							
				Parking/							Allocations from
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
SBE Operating Procedures Review	August 10, 2013	July 8, 2013	July 8, 2013	\$7.65							
Meeting with Adams 14 Supt. Pat Sanchez	August 10, 2013	July 17, 2013	July 17, 2013	\$7.65							
August State Board Meeting	September 11, 2013	August 14, 2013	August 14, 2013	\$30.60							
August State Board Meeting cont.	September 11, 2013	August 15, 2013	August 15, 2013	\$30.60							
September State Board Meeting	October 10, 2013	September 11, 2013	September 11, 2013	\$30.60							
Reading in the Rockies Conference,	November 13, 2013	October 10, 2013	October 11, 2013	\$67.07	\$35.40	\$191.76					
November State Board Meeting	December 11, 2013	November 13, 2013	November 13, 2013	\$30.60							
November State Board Meeting cont.	December 11, 2013	November 14, 2013	November 14, 2013	\$30.60							
December State Board Meeting	January 8, 2014	December 11, 2013	December 11, 2013	\$30.60							
January State Board Meeting	February 11, 2014	January 8, 2014	January 8, 2014	\$30.60							
State of the State	February 11, 2014	January 9, 2014	January 9, 2014	\$30.60							
Common Core books for review	February 25, 2014									\$103.04	
Courage to Risk Conference, Colorado Springs	March 6, 2014	February 6, 2014	February 9, 2014	\$61.00	\$87.46	\$374.57					
February State Board Meeting and Dinner with House/Sen. Ed. Committee	March 6, 2014	February 12, 2014	February 12, 2014	\$32.50							
February State Board Meeting cont.	March 6, 2014	February 13, 2014	February 13, 2014	\$30.00							
CASB Winter Conf.	March 6, 2014	February 20, 2014	February 20, 2014	\$30.00							
Meeting with Commissioner Hammond, CDE	April 10, 2014	March 6, 2014	March 6, 2014	\$30.00							
March State Board Meeting	April 10, 2014	March 11, 2014	March 11, 2014	\$30.00							
March State Board Meeting cont.	April 10, 2014	March 12, 2014	March 12, 2014	\$30.00							
April State Board Meeting	May 14, 2014	April 9, 2014	April 9, 2014	\$30.00							
April State Board Meeting cont.	May 14, 2014	April 10, 2014	April 10, 2014	\$30.00							
2014 CLF Legacy Luncheon	May 14, 2014	April 17, 2014	April 17, 2014	\$30.00							
May State Board Meeting, Grand Junction	June 11, 2014	May 13, 2014	May 15, 2014		\$40.24	\$245.32					
June State Board Meeting	June 17, 2014	June 11, 2014	June 11, 2014	\$30.00							
June State Board Meeting cont.	June 17, 2014	June 12, 2014	June 12, 2014	\$30.00							

Budget (effective July 1, 2013) →	\$3,933.00				
Adj. Allocations	200.00				
to Board Member →	200.00				
Adj. Allocations	0.0				
from Board Member →	0.00				
Modified Budget →	\$4,133.00				
Total Expenditures →	(4,084.92)				
Remaining Budget →	\$48.08				

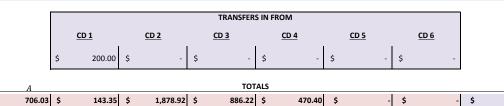


	<u>DATES</u>			EXPENDITURES Parking /							TRANSFERS
					İ			Parking/			Allocations from
Purpose of Expense	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
CASE Convention, Breckenridge	August 10, 2013	July 23, 2013	July 26, 2013	\$82.62							
NASBE Annual Convention, Arlington, VA	August 10, 2013	July 26, 2013	July 30, 2013	\$16.83	\$106.40	\$623.95	\$30.00	\$16.00			
August State Board Meeting	September 10, 2013	August 14, 2013	August 14, 2013	\$7.65							
August State Board Meeting cont.	September 10, 2013	August 15, 2013	August 15, 2013	\$7.65							
CO Teacher of the Year Interviews	September 10, 2013	August 16, 2013	August 16, 2013	\$7.65							
CDHE Remedial Policy Task Force	September 10, 2013	August 23, 2013	August 23, 2013	,				\$10.00			
LEAD Compact Working Group	September 10, 2013	August 27, 2013	August 27, 2013					\$6.00			
ACT Conference	October 3, 2013	September 6, 2013	September 6, 2013	\$7.65				70.00			
September State Board Meeting	October 3, 2013	September 11, 2013	September 11, 2013	\$7.65							
Adams County Education Consortium monthly meeting	October 3, 2013	September 18, 2013	September 18, 2013	\$5.10							
Gifted Education State Advisory Committee	October 3, 2013	September 26, 2013	September 26, 2013	\$9.69							
Colorado Counselor Association Reception, UCD	November 7, 2013	October 7, 2013	October 7, 2013	\$7.14				\$6.00			
SACPIE Parent Involvement Month Launch	November 7, 2013	October 8, 2013	October 8, 2013	\$7.65							
October State Board Meeting	November 7, 2013	October 9, 2013	October 10, 2013	\$15.30							
Presentation for Osher Lifelong Learning Institute	November 7, 2013	October 17, 2013	October 17, 2013	\$4.59							
NASBE Science Standards Policy Forum, Portland, OR	November 7, 2013	October 10, 2013	October 11, 2013					\$89.56			
Colorado School Counselors Association Conference, Loveland, CO	December 2, 2013	November 8, 2013	November 8, 2013	\$23.97							
November State Board Meeting	December 2, 2013	November 13, 2013	November 14, 2013	\$15.30							
PEBC Superintendent's Forum	December 2, 2013	November 19, 2013	November 19, 2013	\$7.65							
LEAD Compact Working Group Meeting	December 2, 2013	November 20, 2013	November 20, 2013	\$9.18							
Rocky Mountain Deaf School Groundbreaking	December 2, 2013	November 9, 2013	November 9, 2013	\$11.73							
NASBE Presidential Visit	December 2, 2013	November 12, 2013	November 12, 2013					\$41.00			
State Performance Awards Ceremony, CDE	December 27, 2013	December 3, 2013	December 3, 2013	\$7.65							
State Advisory Committee-Gifted Ed., Denver	December 27, 2013	December 5, 2013	December 5, 2013	\$9.69							
CASB Convention, Colorado Springs	December 27, 2013	December 5, 2013	December 8, 2013	\$36.21		\$853.02		\$54.00			
NASBE Common Core Institute, Sacramento, CA	December 27, 2013	December 9, 2013	December 10, 2013	\$16.83				\$46.00			
CDE/SBE Hearing with Joint Budget Committee	December 27, 2013	December 19, 2013	December 19, 2013	\$7.65							
Colorado Succeeds Legislative Forum	February 5, 2014	January 7, 2014	January 7, 2014	\$7.65							
January State Board Meeting Engage 27J meeting, Brighton	February 5, 2014 February 5, 2014	January 8, 2014 January 9, 2014	January 8, 2014 January 9, 2014	\$7.65 \$13.77							

Jane Goff

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Budget (effective July 1, 2013) →	\$3,933.00				
Adj. Allocations	200.00				
to Board Member →	200.00				
Adj. Allocations	0.0				
from Board Member →	0.00				
Modified Budget →	\$4,133.00				
Total Expenditures →	(4,084.92)				
Remaining Budget →	\$48.08				



		EXPENDITURES									
								Parking/			
Dumana of Function	Danisat Danisad	F	T .	84:1	Manla	l a daine	A:f	T	Da sistentia es	Other	Allocations from Board Member
Purpose of Expense Adams County Education Consortium	Request Received	From	То	Mileage	Meals	Lodging	Airfare	Transportation	Registrations	Other	Board Member
monthly meeting	February 5, 2014	January 15, 2014	January 15, 2014	\$5.10							
NASBE Common Core Institute and Board of Directors meeting, Arlington, VA	February 5, 2014	January 22, 2014	January 25, 2014	\$16.83			\$298.22				
CASE Winter Conference, Westminster	March 3, 2014	February 6, 2014	February 6, 2014	\$2.50							
February State Board Meeting	March 3, 2014	February 12, 2014	February 13, 2014	\$15.00							
SBE/Education Committees Dinner @ Rose Foundation	March 3, 2014	February 12, 2014	February 12, 2014	\$2.50							
CASB Winter Conference	March 3, 2014	February 20, 2014	February 20, 2014	\$7.50							
State Advisory Committee-Gifted Ed., Denver	March 3, 2014	February 27, 2014	February 27, 2014	\$9.50							
SBE Legislative Update meeting	March 3, 2014	February 28, 2014	February 28, 2014	\$7.50							
March State Board Meeting	March 31, 2014	March 11, 2014	March 12, 2014	\$15.00							
NASBE Meetings, Arlington, VA	March 31, 2014	March 12, 2014	March 16, 2014	\$16.50				\$127.84			
Meeting with Charter School Institute	March 31, 2014	March 24, 2014	March 24, 2014	\$7.50							
Education Leadership Council meeting	March 31, 2014	March 25, 2014	March 25, 2014	\$7.50							
April State Board Meeting	May 12, 2014	April 9, 2014	April 10, 2014	\$15.00							
2014 CLF Legacy Luncheon	May 12, 2014	April 17, 2014	April 17, 2014	\$7.50							
PEBC Luncheon	May 12, 2014	April 24, 2014	April 24, 2014	\$7.50							
CASE Awards Reception	May 12, 2014	April 25, 2014	April 25, 2014	\$7.50							
Jefferson County Good News Breakfast	May 12, 2014	April 29, 2014	April 29, 2014	\$5.50							
Congressional District Stu. Art Competition, Northglenn HS	June 2, 2014	May 3, 2014	May 3, 2014	\$4.50							
Meeting with Japanese Deputy Consul, Denver	June 2, 2014	May 6, 2014	May 6, 2014	\$9.50							
Gifted Education State Advisory Committee	June 2, 2014	May 8, 2014	May 8, 2014	\$9.50							
May State Board Meeting, Grand Junction	June 2, 2014	May 13, 2014	May 15, 2014	\$121.50	\$36.95	\$252.32					
Beaver Run Resort, hotel deposit for CASE Conv. Jul. 23-25, 2014	June 20, 2014					\$149.63					
June State Board Meeting	June 24, 2014	June 11, 2014	June 12, 2014	\$15.00							
Bioscience Industry Tour	June 24, 2014	June 13, 2014	June 13, 2014	\$11.50				\$5.00			
NASBE Board meeting, Arlington, VA	June 24, 2014	June 19, 2014	June 21, 2014	\$16.50			\$558.00	\$69.00			