

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

TRANSFERS IN FROM						
CD 2	CD 3	CD 4	CD 5	CD 6	CD 7	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from 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 to Board Member →	6,400.00
Adj. Allocations from Board Member →	0.00
Modified Budget →	\$10,684.00
Total Expenditures →	(10,625.60)
Remaining Budget →	\$58.40

TRANSFERS IN FROM					
CD 1	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ 1,400.00	\$ 5,000.00	\$ -	\$ -

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

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

Angelika Schroeder

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

TRANSFERS IN FROM					
CD 1	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ 1,400.00	\$ 5,000.00	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from 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 Foundation	March 9, 2014	February 12, 2014	February 12, 2014	\$31.50							
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 development/Legacy work	April 8, 2014	March 19, 2014	March 19, 2014	\$34.50							
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 from Board Member →	0.00
Modified Budget →	\$10,684.00
Total Expenditures →	(10,625.60)
Remaining Budget →	\$58.40

TRANSFERS IN FROM					
CD 1	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ 1,400.00	\$ 5,000.00	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ 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

TRANSFERS IN FROM					
CD 1	CD 2	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from 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 Superintendents	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 CCS 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 to Board Member →	0.00
Adj. Allocations from Board Member →	(3,400.00)
Modified Budget →	\$3,448.00
Total Expenditures →	(1,461.96)
Remaining Budget →	\$1,986.04

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 5	CD 6	CD 7	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTALS						
\$ 1,213.64	\$ -	\$ 242.32	\$ -	\$ 6.00	\$ -	\$ 3,400.00

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ 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 to Board Member →	0.00
Adj. Allocations from Board Member →	(7,000.00)
Modified Budget →	\$3,045.00
Total Expenditures →	(2,277.48)
Remaining Budget →	\$767.52

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 6	CD 7	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from 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 Lundeen

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

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 6	CD 7	
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ 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 to Board Member →	0.00
Adj. Allocations from Board Member →	0.00
Modified Budget →	\$3,946.00
Total Expenditures →	(1,798.46)
Remaining Budget →	\$2,147.54

TRANSFERS IN FROM					
CD 1	CD 2	CD 3	CD 4	CD 5	CD 7
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from 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							

Jane Goff

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

TRANSFERS IN FROM					
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6
\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -

TOTALS							
\$ 706.03	\$ 143.35	\$ 1,878.92	\$ 886.22	\$ 470.40	\$ -	\$ -	\$ -

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from 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							
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	February 5, 2014	January 8, 2014	January 8, 2014	\$7.65							
Engage 27J meeting, Brighton	February 5, 2014	January 9, 2014	January 9, 2014	\$13.77							

Jane Goff

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

TRANSFERS IN FROM					
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6
\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -

TOTALS							
\$ 706.03	\$ 143.35	\$ 1,878.92	\$ 886.22	\$ 470.40	\$ -	\$ -	\$ -

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Allocations from Board Member
Adams County Education Consortium 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							
Meeting with Charter School Institute	March 31, 2014	March 24, 2014	March 24, 2014	\$7.50				\$127.84			
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			