

## State Board of Education Member Expenses, FY 2018-19, Budget Summary

Reflects July, 2018-June, 2019 Expenses

	Member	Beginning Budget	Total Transfers In	Total Transfers Out	Modified Budget	Total Expenditures	Remaining Budget
CD 1	Val Flores	5,445.00	0.00	0.00	5,445.00	(3,364.59)	\$2,080.41
CD 2	Angelika Schroeder	9,432.00	1,000.00	0.00	10,432.00	(10,495.49)	(\$63.49)
CD 3	Joyce Rankin	14,077.00	0.00	(4,000.00)	10,077.00	(6,738.43)	\$3,338.57
CD 4	Debora Scheffel	9,536.00	0.00	0.00	9,536.00	(1,692.98)	\$7,843.02
CD 5	Steve Durham	9,518.00	1,000.00	0.00	10,518.00	(8,467.61)	\$2,050.39
CD 6	Rebecca McClellan	6,008.00	0.00	0.00	6,008.00	(4,609.51)	\$1,398.49
CD 7	Jane Goff	5,984.00	2,000.00	0.00	7,984.00	(6,642.08)	\$1,341.92
	TOTALS →	\$60,000.00	\$4,000.00	(\$4,000.00)	\$60,000.00	(\$42,010.69)	\$17,989.31

FINAL 2018-19 Master SBE Expense Recap, CD 1

Val Flores

Budget (effective) → \$5,445.00  
 Total Transfers In → 0.00  
 Total Transfers Out → 0.00  
 Modified Budget → \$5,445.00  
 Total Expenditures → (3,364.59)  
 Remaining Budget → \$2,080.41

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
N/A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

TOTALS							
\$ 65.25	\$ 276.79	\$ 1,341.47	\$ 424.38	\$ 103.42	\$ 635.00	\$ 518.28	\$ -

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
CASE Conference	August 6, 2018	July 23, 2018	July 27, 2018	\$39.25	\$90.06						
Working Lunch w/ Melissa Colman	August 6, 2018	July 20, 2018			\$30.63						
CASE Conference	July 31, 2018	July 23, 2018	July 27, 2018			\$273.61					
Denver Post Subscription	August 24, 2018									\$30.33	
Denver Post Subscription	September 17, 2018									\$30.33	
NASBE Awards Luncheon - October 18, 2018		October 18, 2018			\$50.00						
CASB Conference Registration-cancellation fee (\$335 fee, less \$25 for cancellation)		December 7, 2018	December 9, 2018						\$25.00		
Denver Post Subscription	October 26, 2018									\$30.33	
PEBC Superintendents' Forum	November 5, 2018	December 13, 2018							\$25.00		
Denver Post Subscription	November 20, 2018									\$30.33	
Denver Post Subscription	January 2, 2019									\$37.92	
CASB Legislative Conference Registration 2/28-3/1 cancellation fee	February 7, 2019	February 28, 2019	March 1, 2019						\$25.00		
Denver Post Subscription	February 20, 2019									\$37.92	
Denver Post Subscription	March 8, 2019	March	April							\$37.92	
Airfare to Toronto	April 10, 2019	April 3, 2019	April 9, 2019				\$424.38				
A Plus Colorado	February 15, 2019	February 22, 2019							\$85.00		
CASB Conference Parking	March 27, 2019	March 9, 2019								\$36.00	
Denver Post Subscription	April 9, 2019	April	May							\$37.92	
Denver Post Subscription	May 15, 2019	May	June							\$37.92	
CASE Conference Hotel Reservation Deposit	May 21, 2019					\$300.00					
Denver Post Subscription	June 18, 2019	June	July							\$30.41	
AERA Conference in Toronto, CA	June 24, 2019	April 3, 2019	April 8, 2019	\$26.00	\$106.10	\$767.86		\$103.42	\$475.00	\$140.95	

FINAL 2018-19 Master SBE Expense Recap, CD 2

Angelika Schroeder

Budget (effective ) → **\$9,432.00**  
 Total Transfers In → 1,000.00  
 Total Transfers Out → 0.00  
 Modified Budget → **\$10,432.00**  
 Total Expenditures → (10,495.49)  
 Remaining Budget → **(\$63.49)**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	N/A	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -

TOTALS

\$ 3,401.16	\$ 208.22	\$ 2,749.56	\$ -	\$ 355.30	\$ 3,665.00	\$ 116.25	\$ -
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Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other(tolls)	Out
ELC Teachers & Leaders Subcommittee Meeting	August 5, 2018	July 16, 2018		\$32.34							
CDE Meetings	August 5, 2018	July 18, 2018		\$28.42							
Boettcher Awards Committee Meeting; CDE Staff Meeting	August 5, 2018	July 19, 2018		\$28.42							
CASE Conference, Breckenridge, CO	August 5, 2018	July 23, 2018	July 27, 2018	\$90.65	\$45.11	\$320.57					
SBE Agenda-Setting Meeting	August 5, 2018	July 30, 2018		\$28.42							
Meeting with S. Durham re. Agenda Items	September 11, 2018	August 3, 2018		\$28.42							
Gilpin School District Event for Teachers & Staff	September 11, 2018	August 6, 2018		\$30.87							
Meeting with Rep. Arndt re. Education Legislation	September 11, 2018	August 9, 2018		\$49.49							
SBE Meeting	September 11, 2018	August 15, 2018		\$28.42							
SBE Meeting	September 11, 2018	August 16, 2018		\$28.42							
Meeting with D. Shaller, K. Tibbals	September 11, 2018	August 21, 2018		\$16.17							
ELS Teacher & Leaders Subcommittee Meeting	September 11, 2018	August 28, 2018		\$32.34							
SBE Agenda-Setting Meeting	September 11, 2018	August 29, 2018		\$28.42							
NASBE Conference Registration	August 2, 2018	October 17, 2018	October 20, 2018						\$750.00		
Lunch Meeting with SD and Senator Moreno	October 8, 2018	September 11, 2018		\$28.42							
SBE Meeting	October 8, 2018	September 12, 2018		\$28.42							
SBE Meeting and Dfer Event	October 8, 2018	September 13, 2018		\$28.42							
CASB Board Meeting	October 8, 2018	September 22, 2018		\$34.79							
Breakfast with Riley Pharo re. Colorado Rising	October 8, 2018	September 25, 2018		\$5.88							
Tour of Capitol, Agenda-Setting Meeting	October 8, 2018	September 26, 2018		\$28.42							
Meeting with Tom Greene of Foundation for Excel. In Ed.	October 8, 2018	September 27, 2018		\$28.42							
Speak at CODE meeting, Cherry Creek Marriott	October 8, 2018	September 28, 2018		\$29.40							
CASB Conference Registration		December 7, 2018	December 9, 2018						\$395.00		
CASB Regional Meeting - Ft. Collins	November 6, 2018	October 2, 2018		\$56.84							
Great Education Luncheon/ Meeting w/CDE Staff (other=toll)	November 6, 2018	October 4, 2018		\$28.42				\$17.00		\$5.25	
Breakfast with BVSD Superintendent	November 6, 2018	October 9, 2018		\$5.88							
SBE Monthly Meeting (other=two tolls)	November 6, 2018	October 10, 2018	October 11, 2018	\$56.84						\$16.05	
NASBE Board Meeting - Denver (other=toll)	November 6, 2018	October 17, 2018		\$28.42				\$46.00		\$8.75	
NASBE Annual Meeting (other=toll)	November 6, 2018	October 18, 2018		\$28.42				\$19.00	\$750.00	\$6.00	
NASBE Annual Meeting - day meeting/evening event (other=toll)	November 6, 2018	October 19, 2018		\$56.84				\$19.00		\$12.75	
NASBE Annual Meeting	November 6, 2018	October 20, 2018		\$28.42							
Meeting with CDE Staff re. Accountability Hearings	December 14, 2018	November 5, 2018		\$28.42							
Legislative Panel - Leadership St. Vrain	December 14, 2018	November 9, 2018		\$24.50							
Meeting with CDE Staff re. Accountability Hearings	December 14, 2018	November 12, 2018		\$28.42						\$5.25	
SBE Monthly Meeting	December 14, 2018	November 14, 2018		\$28.42						\$6.00	
SBE Monthly Meeting	December 14, 2018	November 15, 2018		\$28.42						\$6.00	
Alliance for Quality Teaching; ELC Meeting	December 14, 2018	November 16, 2018		\$31.36						\$3.15	
PEBC Conversation re. Teacher Evaluations	December 14, 2018	November 26, 2018		\$29.89						\$4.35	
Conv. w/Governor, SBE Mtg. re Adams 14; Poudre School Dist. Legislative Conv.	December 14, 2018	November 27, 2018		\$94.08						\$2.00	
ExcelinEd Conference Washington, DC	December 19, 2018	December 4, 2018			\$62.80	\$323.01					
Registration for CASB Legislative Conference 2/28-3/1		February 28, 2019	March 1, 2019						\$295.00		
SBE Agenda-Setting Meeting	January 10, 2019	December 19, 2018		\$28.42	\$3.60						
ExcelinEd Conference Washington, DC	January 10, 2019	December 5, 2018	December 7, 2018	\$40.67				\$19.60			
CASB Conference Colorado Springs	January 10, 2019	December 7, 2018	December 9, 2018	\$98.00	\$59.80	\$473.22		\$1.55			
ELC Meeting	January 10, 2019	December 10, 2018		\$28.42							
SBE Meeting; Dyslexia Presentation	January 10, 2019	December 12, 2018		\$28.42				\$16.55			
PEBC Board Meeting; JBC Meeting	January 10, 2019	December 13, 2018		\$28.42				\$13.60			
Legislative Meeting - St. Vrain SD	January 10, 2019	December 13, 2018		\$18.13							
SMART Act Hearing	January 10, 2019	December 17, 2018		\$28.42							
ELC Press Release @ Capitol	January 10, 2019	December 18, 2018		\$28.42				\$3.60			
Mtg. with Chair of Senate Education Committee	February 12, 2019	January 2, 2019		\$30.16							

FINAL 2018-19 Master SBE Expense Recap, CD 2

Angelika Schroeder

Budget (effective ) → **\$9,432.00**  
 Total Transfers In → 1,000.00  
 Total Transfers Out → 0.00  
 Modified Budget → **\$10,432.00**  
 Total Expenditures → (10,495.49)  
 Remaining Budget → **(\$63.49)**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	N/A	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -

TOTALS

\$ 3,401.16	\$ 208.22	\$ 2,749.56	\$ -	\$ 355.30	\$ 3,665.00	\$ 116.25	\$ -
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Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other(tolls)	Out
SBE Monthly Meeting	February 12, 2019	January 9, 2019		\$30.16				\$8.30			
SBE Monthly Meeting	February 12, 2019	January 10, 2019		\$30.16				\$8.40			
Meeting with Climb Higher Representatives	February 12, 2019	January 14, 2019		\$4.16							
SBE Retreat	February 12, 2019	January 17, 2019		\$37.44				\$2.00			
Donnell-Kay Event (Brown vs. Bd of Ed)	February 12, 2019	January 24, 2019		\$31.20				\$10.35			
SBE Legislative Meeting	February 12, 2019	January 25, 2019		\$30.16							
SBE Agenda-Setting Meeting	February 12, 2019	January 30, 2019		\$30.16				\$5.25			
Englewood Early Childhood Event	February 12, 2019	January 31, 2019		\$36.40							
Director of Board Relations Interviews	March 11, 2019	February 15, 2019		\$30.16				\$6.00			
Meeting with Reform Representative; A+ Event	March 11, 2019	February 22, 2019		\$30.16				\$2.05			
SBE Agenda-Setting Meeting	March 11, 2019	February 27, 2019		\$30.16				\$5.25			
CASB Legislative Conference	March 11, 2019	February 28, 2019		\$30.16				\$7.00			
PEBC Finance Committee Meeting	March 11, 2019	February 1, 2019		\$31.20				\$6.45			
Present to House & Senate Ed	March 11, 2019	February 6, 2019		\$30.16				\$5.35			
CASE Winter Conference	March 11, 2019	February 7, 2019		\$14.56							
CASE Winter Conference	March 11, 2019	February 8, 2019		\$14.56							
Lunch with BVEA President	March 11, 2019	February 11, 2019		\$11.44							
Meeting @ CDE re. Dyslexia, Awards in Poudre SD	March 11, 2019	February 12, 2019		\$74.36				\$1.30			
SBE Meeting: Rose Foundation Dinner	March 11, 2019	February 13, 2019		\$32.76				\$7.50			
SBE Monthly Meeting	March 11, 2019	February 14, 2019		\$30.16				\$11.60			
Gov. Fiscal Policy Strategy Meeting	April 12, 2019	March 1, 2019		\$30.16				\$13.20			
Mtg. with Gov. ofc. Allie Kimmel; CDE Dist. Awards	April 12, 2019	March 6, 2019		\$30.16				\$8.50			
CO Succeeds Innovation Mtg. in St. Vrain	April 12, 2019	March 12, 2019		\$20.80							
SBE Meetings	April 12, 2019	March 13, 2019	March 14, 2019	\$60.32				\$0.55			
CASB Board Meetings	April 12, 2019	March 15, 2019	March 16, 2019	\$73.84				\$0.70			
CDE Agenda-Setting Meeting	April 12, 2019	March 27, 2019		\$30.16				\$6.65			
SBE Legislative Update	April 12, 2019	March 29, 2019		\$30.16							
Four February Toll Charges on ExpressToll Bill	April 12, 2019	February 28, 2019						\$6.15			
NASBE Conference Registration	April 12, 2019								\$575.00		
Hotel During SBE Due to Snowstorm 4/10/19	April 29, 2019	April 10, 2019				\$530.04					
PEBC Finance Committee Meeting	May 7, 2019	April 3, 2019		\$31.20						\$5.60	
NASBE Board Meeting and Legislative Conference	May 7, 2019	April 7, 2019	April 9, 2019	\$43.16		\$687.40				\$19.80	
SBE Board Meetings	May 7, 2019	April 10, 2019	April 11, 2019	\$60.32	\$22.06					\$12.15	
CU Law School Event	May 7, 2019	April 15, 2019									
Meetings w/reform group, governor's staff	May 7, 2019	April 18, 2019		\$4.16							
Meeting for Adams 14 Review, Empower Emo, CASB	May 7, 2019	April 22, 2019		\$30.16							
Agenda Setting for SBE	May 7, 2019	April 25, 2019		\$30.16							
BVSD Innovation Tour (5 Schools)	May 7, 2019	April 30, 2019		\$30.16						\$3.15	
PEBC Finance Committee Meeting	June 10, 2019	May 6, 2019		\$30.16							
SBE Meeting	June 10, 2019	May 8, 2019		\$30.16				\$6.45			
SBE Meeting	June 10, 2019	May 9, 2019		\$30.16				\$9.15			
READ Act Signing	June 10, 2019	May 10, 2019		\$39.00				\$3.15			
Castalyst Presentation (PEBC)	June 10, 2019	May 15, 2019		\$30.16							
Colorado Succeeds Breakfast	June 10, 2019	May 17, 2019		\$31.72				\$5.55			
Meeting with Pueblo Chieftan Editorial Board	June 10, 2019	May 20, 2019		\$30.16				\$3.15			
PEBC Finance Committee Meeting	June 10, 2019	May 22, 2019		\$30.16				\$3.50			
Climb Higher Event	June 10, 2019	May 23, 2019		\$34.32				\$2.00			
SBE Agenda Setting Meeting; Lunch w/Vice Chair	June 10, 2019	May 29, 2019		\$30.16	\$14.85			\$2.90			
Sr. Execs in State Govt Gates Fellowship	June 10, 2019	May 12, 2019							\$900.00		
State Board Monthly Meeting	June 14, 2019	June 11, 2019	June 13, 2019			\$200.00					
PEBC Superintendents Forum	July 8, 2019	June 3, 2019		\$30.16				\$9.00			
Meeting with Commissioner	July 8, 2019	June 7, 2019		\$30.16							
SBE Meeting in Salida	July 8, 2019	June 11, 2019	June 13, 2019	\$185.64							
Meeting with Denver Post Editorial Board	July 8, 2019	June 3, 2019		\$23.92							
NASBE Board Meeting - Washington, DC	July 8, 2019	June 14, 2019	June 15, 2019	\$43.16		\$215.32		\$32.00			
CASB Board Meeting	July 8, 2019	June 21, 2019		\$36.92							

FINAL 2018-19 Master SBE Expense Recap, CD 2

Angelika Schroeder

Budget (effective ) → **\$9,432.00**  
 Total Transfers In → 1,000.00  
 Total Transfers Out → 0.00  
 Modified Budget → **\$10,432.00**  
 Total Expenditures → (10,495.49)  
 Remaining Budget → **(\$63.49)**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	N/A	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -

TOTALS						
\$ 3,401.16	\$ 208.22	\$ 2,749.56	\$ -	\$ 355.30	\$ 3,665.00	\$ 116.25

Purpose of Expense	DATES			EXPENDITURES						TRANSFERS	
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other(tolls)	Out
Meeting with CASB Exec.	July 8, 2019	June 25, 2019		\$6.24							
Meeting with CDE Staff, Others	July 8, 2019	June 27, 2019		\$30.16							

FINAL 2018-19 Master SBE Expense Recap, CD 3

Joyce Rankin

Budget (effective) → **\$14,077.00**  
 Total Transfers In → 0.00  
 Total Transfers Out → (4,000.00)  
 Modified Budget → **\$10,077.00**  
 Total Expenditures → (6,738.43)  
 Remaining Budget → **\$3,338.57**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	N/A	\$ -	\$ -	\$ -	\$ -

TOTALS						
\$ 1,073.46	\$ 164.13	\$ 2,461.70	\$ 973.20	\$ 365.94	\$ 1,700.00	\$ -
						\$ 4,000.00

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Schroeder (Not Expended by Rankin)											\$1,000.00
Durham (Not Expended by Rankin)											\$1,000.00
Goff (Not Expended by Rankin)											\$2,000.00
CASE	August 22, 2018	July 24, 2018	July 26, 2018	\$106.82		\$717.32					
CASE	August 22, 2018	July 26, 2018			\$56.49						
CASE Lunch on Way	August 22, 2018	July 24, 2018			\$4.22						
Speaker - Club 20	August 22, 2018	July 26, 2018			\$16.98						
Visit to GOAL Academy, Pueblo	August 30, 2018	August 17, 2018		\$111.72							
Visit re. Education Leadership Council	August 30, 2018	August 28, 2018		\$6.76							
Speaker at Carbondale Rotary	October 8, 2018	September 20, 2018		\$4.90							
Travel from Home to Carbondale M.S. - Succeeds Winner	October 8, 2018	September 21, 2018		\$4.90							
Travel from Home to Delta - Paonia Elem. - Succeeds Winner	October 8, 2018	September 24, 2018									
CDE Agenda-Setting Meeting	October 8, 2018	September 26, 2018		\$166.60							
CDE Staff Meeting and SBE Monthly Meeting	October 8, 2018	October 8, 10 & 11, 2018		\$166.60							
West Slope Superintendents' Conference	November 19, 2018	October 17, 2018	October 19, 2018		\$26.72	\$239.98					
Bus from Glenwood Springs to Grand Junction	November 19, 2018	October 17, 2018						\$11.25			
Grand Junction to Glenwood Springs	November 19, 2018	October 19, 2018		\$55.62							
Glenwood Springs to Denver (roundtrip)	November 19, 2018	October 31, 2018		\$166.60							
Carbondale to Steamboat	November 19, 2018	November 7, 2018		\$37.96							
Steamboat to Denver	November 19, 2018	November 7, 2018		\$56.74							
ExcelinEd Conference	December 21, 2018	December 4, 2018	December 7, 2018		\$59.72	\$320.71		\$84.95			
Computer Science Company Meeting	December 21, 2018	December 10, 2018						\$65.00			
Monthly State Board of Ed. Meeting (Carbondale/Denver roundtrip)	February 14, 2019	February 13, 2019	February 14, 2019	\$188.24							
CASE Conference - Westminster, CO	February 14, 2019	February 6, 2019	February 8, 2019			\$184.19		\$99.00			
NASBE Conference Washington, DC	April 10, 2019	April 7, 2019	April 9, 2019			\$699.50	\$486.60		\$775.00		
NASBE Conference Washington, DC	April 15, 2019						\$486.60	\$105.74			
National Forum on Ed Policy	May 7, 2019	July 10, 2019	July 12, 2019						\$850.00		
CASE Conference Hotel Deposit - Breckenridge	May 21, 2019					\$300.00					
Colorado League of Charter Schools Conference	September 19, 2019	September 23, 2019							\$75.00		

**Debora Scheffel**

Budget (effective) → **\$9,536.00**  
 Total Transfers In → 0.00  
 Total Transfers Out → 0.00  
 Modified Budget → **\$9,536.00**  
 Total Expenditures → **(1,692.98)**  
 Remaining Budget → **\$7,843.02**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ -	\$ -	N/A	\$ -	\$ -

TOTALS						
\$ 611.37	\$ -	\$ 206.61	\$ -	\$ 30.00	\$ 845.00	\$ -

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
CASE Conference - July 23-27, 2018	August 9, 2018	July 24, 2018	July 24, 2018	\$100.94							
NASBE Registration (Thursday Only)	September 13, 2018	October 17, 2018	October 20, 2018						\$450.00		
CASB Conference Registration		December 7, 2018	December 9, 2018						\$395.00		
State Board Monthly Meetings Aug,Sept,Oct,Nov	November 16, 2018	August	November	\$184.24							
State Board Monthly Meeting - December 12, 2018	December 12, 2018	December 12, 2018	December 12, 2018	\$46.06							
CASB Conference	December 12, 2018	December 6, 2018	December 7, 2018	\$60.17		\$206.61		\$30.00			
State Board Monthly Meeting - Jan. 9&10, 2019	January 10, 2019	January 9, 2019	January 10, 2019	\$48.88							
State Board Monthly Meetings - February 13 & 14, and March 14, 2019	March 21, 2019	February 13, 2019	March 14, 2019	\$73.32							
State Board Monthly Meeting-April 10 & 11, 2019	April 12, 2019	April 10, 2019	April 11, 2019	\$48.88							
State Board Monthly Meeting-May 8 & 9, 2019	May 8, 2019	May 8, 2019	May 9, 2019	\$48.88							

FINAL 2018-19 Master SBE Expense Recap, CD 5

Steve Durham

Budget (effective) → **\$9,518.00**  
 Total Transfers In → 1,000.00  
 Total Transfers Out → 0.00  
 Modified Budget → **\$10,518.00**  
 Total Expenditures → (8,467.61)  
 Remaining Budget → **\$2,050.39**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ 1,000.00	\$ -	N/A	\$ -	\$ -

TOTALS						
\$ 2,347.32	\$ 237.84	\$ 5,687.45	\$ -	\$ 195.00	\$ -	\$ -

Purpose of Expense	DATES			EXPENDITURES						TRANSFERS	
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Meeting with CDE Staff	August 6, 2018	July 9, 2018		\$68.60				\$15.00			
Meeting with Dr. Anthes and CDE Staff	August 6, 2018	July 25, 2018		\$99.96	\$28.00						
Meeting with Dr. Schroeder	August 23, 2018	August 3, 2018		\$68.60				\$15.00			
Meeting with Dr. Flores	August 23, 2018	August 6, 2018		\$68.60				\$15.00			
Meeting with CDE Staff	August 23, 2018	August 8, 2018		\$68.60				\$15.00			
Monthly State Board of Education Meeting	August 23, 2018	August 16, 2018		\$68.60		\$465.12					
Meeting with CDE Staff (Okes, Ruthven)	August 23, 2018	August 23, 2018		\$68.60				\$15.00			
Meeting with CDE Staff	September 20, 2018	September 5, 2018		\$68.60							
Monthly State Board of Education Meeting	September 20, 2018	September 12, 2018		\$68.60		\$238.35					
Meeting with State Board of Education Staff	September 20, 2018	September 19, 2018		\$68.60							
School Land Board - Evie Hudak	September 20, 2018	September 21, 2018		\$68.60							
Meeting with Elizabeth Cordial	October 11, 2018	October 2, 2018		\$68.60				\$15.00			
Monthly State Board of Education Meeting	October 11, 2018	October 10&11, 2018		\$68.60	\$36.73	\$479.02					
Meeting with CDE Staff	November 15, 2018	November 13, 2018		\$68.60							
Monthly State Board of Education Meeting	November 15, 2018	November 14, 2018	November 15, 2018	\$68.60		\$487.62					
Meeting with CDE Staff	December 12, 2018	December 3, 2018		\$68.60				\$15.00			
Excellence in Education Conference	December 12, 2018	December 4, 2018	December 7, 2018		\$59.59	\$345.61					
Monthly State Board of Education Meeting & JBC Meeting	December 12, 2018	December 12, 2018	December 13, 2018	\$68.60		\$479.02					
Buena Vista Career Ed. Meeting	December 12, 2018	December 14, 2018		\$92.12							
Visit to Liberty Commons High School with Commissioner	December 12, 2018	December 18, 2018	December 18, 2018	\$68.60							
Meeting with Jennifer Mello and Legislators	February 4, 2019	January 3, 2019		\$72.80				\$15.00			
Monthly State Board of Education Meeting	February 4, 2019	January 9, 2019	January 10, 2019	\$72.80	\$40.12	\$414.20		\$15.00			
State Board of Education Retreat	February 4, 2019	January 17, 2019		\$72.80							
Monthly State Board of Education Meeting	March 8, 2019	February 13, 2019	February 14, 2019	\$72.80		\$419.02					
Special State Board of Education Meeting	March 8, 2019	February 27, 2019	March 1, 2019	\$72.80	\$21.82	\$419.02					
Agenda-Setting Meeting	March 29, 2019	March 27, 2019		\$72.80							
Special State Board of Education Meeting	March 29, 2019	March 29, 2019		\$72.80	\$14.33	\$239.51					
Monthly State Board of Education Meeting	April 11, 2019	April 10, 2019	April 11, 2019		\$17.00	\$419.02					
School Visit with Angelika S.-University Prep	May 17, 2019	May 6, 2019		\$72.80							
Monthly State Board of Education Meeting	May 17, 2019	May 8, 2019	May 9, 2019	\$72.80		\$479.02					
Visit with CDE Staff	May 17, 2019	May 14, 2019		\$72.80				\$15.00			
Visit with CDE Staff	May 17, 2019	May 17, 2019		\$72.80				\$15.00			
Editorial Board - Pueblo Chieftain	May 17, 2019	May 20, 2019		\$42.64							
CASE Conference Hotel Deposit - Breckenridge	May 22, 2019					\$122.50					
Meeting with MGT & Alyssa Pearson	June 6, 2019	May 3, 2019		\$72.80				\$15.00			
Agenda-Setting Meeting	June 6, 2019	May 29, 2019		\$72.80	\$20.25			\$15.00			
Monthly State Board of Education Meeting	June 14, 2019	June 11, 2019	June 13, 2019			\$200.00					
CASE Conference Hotel Balance - Breckenridge	June 23, 2019					\$480.42					



FINAL 2018-19 Master SBE Expense Recap, CD 6

Rebecca McClellan

Budget (effective) → \$6,008.00  
 Total Transfers In → 0.00  
 Total Transfers Out → 0.00  
 Modified Budget → \$6,008.00  
 Total Expenditures → (4,609.51)  
 Remaining Budget → \$1,398.49

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ -	\$ -	\$ -	N/A	\$ -

TOTALS															
\$	1,000.98	\$	100.88	\$	2,658.08	\$	-	\$	215.00	\$	634.57	\$	-	\$	-

Purpose of Expense	DATES			EXPENDITURES							TRANSFERS	
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out	
Attended CSEAC Meeting -Federal Center, Lakewood	August 16, 2018	July 13, 2018		\$22.74								
CASE Conference	August 16, 2018	July 23, 2018	July 27, 2018	\$94.37	\$51.37	\$833.65						
APS Back-to-School Kick-off	August 16, 2018	August 4, 2018		\$12.83								
Meeting with CDE Staff	August 16, 2018	August 6, 2018		\$15.39								
Monthly State Board of Education Meeting	August 16, 2018	August 15, 2018	August 16, 2018	\$30.78								
Monthly State Board of Education Meeting	September 12, 2018	September 12, 2018		\$15.39								
Chalkbeat Listening Tour in Special Education	September 12, 2018	September 6, 2018		\$29.79								
Monthly State Board of Education Meeting	October 17, 2018	October 10, 2018	October 11, 2018	\$30.78								
NAACP Forum	October 17, 2018	September 22, 2018		\$17.93								
SIKH Community Luncheon	October 17, 2018	September 17, 2018		\$9.99								
Capitol Tunnel & CDE Tour	October 17, 2018	September 26, 2018		\$15.39								
Meeting with CDE Staff	October 17, 2018	October 3, 2018		\$15.39								
Meeting with CEA Celadership	October 17, 2018	October 1, 2018		\$18.33				\$15.00				
Tour of CD 6 School in Douglas County; STEM H.R.	October 17, 2018	October 17, 2018		\$7.45								
CASB Region 5 Meeting @ Warren Tech	October 17, 2018	October 5, 2018		\$27.34								
CASB Conference Registration		December 6, 2018	December 9, 2018						\$545.00			
Meeting with CDE Staff	November 19, 2018	October 24, 2018		\$15.39								
Tour of Advanced Learning Academy	November 19, 2018	November 1, 2018		\$14.50								
Monthly State Board of Education Meeting	November 19, 2018	November 14, 2018		\$15.39								
Monthly State Board of Education Meeting	November 19, 2018	November 15, 2018		\$15.39								
State Board of Education Special Meeting	December 17, 2018	November 27, 2018		\$15.39				\$15.00				
Overland H.S. Student Deliberation	December 17, 2018	November 28, 2018		\$10.78								
DougCo School District Breakfast @ Castle Rock H.S.	December 17, 2018	December 4, 2018		\$14.41								
CASB Conference @ The Broadmoor	December 17, 2018	December 5, 2018	December 8, 2018	\$58.50	\$49.51	\$619.83		\$120.00				
Monthly State Board of Education Meeting & Forum @ History Colorado Center	December 17, 2018	December 12, 2018		\$15.39				\$8.00				
Holiday Open House at Carlton House, USAFA	December 17, 2018			\$50.76								
Monthly State Board of Education Meeting	February 15, 2019	January 9, 2019	January 10, 2019	\$16.33								
SBoE Winer Retreat at CC of Aurora 1070 Alton Way	February 15, 2019	January 17, 2019		\$18.72								
Meeting with Stakeholders; Starbucks-6395 E. Hampton Av	February 15, 2019	January 24, 2019		\$7.80								
Monthly State Board of Education Meeting & Rose Foundation Dinner	February 15, 2019	February 13, 2019		\$16.90								
Monthly State Board of Education Meeting	February 15, 2019	February 14, 2019		\$16.33								
Meeting with Stakeholders in Denver	February 15, 2019	February 6, 2019		\$21.84				\$20.00				
Meeting with Constituents at 303 Coffee in Centennial	February 15, 2019	February 12, 2019		\$0.94								
SBoE Interviews and Work Session at CDE	February 15, 2019	February 15, 2019		\$16.33								
Meeting at Englewood Early Childhood Ed. Center	February 15, 2019	January 31, 2019		\$12.90								
A+ Colorado Event (\$100 ticket with \$15 reduction)	February 14, 2019	February 22, 2019							\$89.57			
A+ Colorado Education Awards Event @ Ironworks	April 11, 2019	February 22, 2019		\$16.74								
SBOE Legislative Update & Accountability Workshop	April 11, 2019	March 1, 2019		\$16.33								
Education Town Hall w/Aurora Legislators	April 11, 2019	March 2, 2019		\$11.96								
CDE School District Awards	April 11, 2019	March 6, 2019		\$16.33								
Regular SBoE Meeting (One Day due to Snow)	April 11, 2019	March 14, 2019		\$16.33								
SBOE Legislative Update	April 11, 2019	March 29, 2019		\$16.33								
Met w/Stakeholder and Got ID Badge	April 11, 2019	April 4, 2019		\$16.33								
Met w/Staff for Briefing on Growth-to-Standard	April 11, 2019	April 8, 2019		\$16.33								
Regular SBoE Meeting (Day One)	April 11, 2019	April 10, 2019		\$16.33								
Regular SBoE Meeting (Day Two)	April 11, 2019	April 11, 2019		\$16.33								
Testified on Kindergarten Bill at the Capitol	April 11, 2019	April 8, 2019		\$16.33								
Hotel During SBE Due to Snowstorm 4/10/19	April 29, 2019	April 10, 2019				\$530.04						
CASE Conference Hotel Deposit - Breckenridge	May 22, 2019					\$414.56						
Met w/Angela Maramba	June 3, 2019	April 16, 2019		\$16.22								
Aurora Scholars Ceremony at Smoky Hill H.S.	June 3, 2019	April 23, 2019		\$10.82								

FINAL 2018-19 Master SBE Expense Recap, CD 6

Rebecca McClellan

Budget (effective) → **\$6,008.00**  
 Total Transfers In → 0.00  
 Total Transfers Out → 0.00  
 Modified Budget → **\$6,008.00**  
 Total Expenditures → (4,609.51)  
 Remaining Budget → **\$1,398.49**

TRANSFERS IN FROM						
CD 1	CD 2	CD 3	CD 4	CD 5	CD 6	CD 7
\$ -	\$ -	\$ -	\$ -	\$ -	N/A	\$ -

TOTALS						
\$ 1,000.98	\$ 100.88	\$ 2,658.08	\$ -	\$ 215.00	\$ 634.57	\$ -

Purpose of Expense	DATES			EXPENDITURES						TRANSFERS	
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation	Registrations	Other	Out
Monthly State Board of Education Meeting	June 3, 2019	May 8, 2019		\$16.33							
Monthly State Board of Education Meeting	June 3, 2019	May 9, 2019		\$16.33							
Bill signing at Overland H.S.	June 3, 2019	May 10, 2019		\$11.54							
CO Succeeds Event at Hilton City Center	June 3, 2019	May 17, 2019		\$18.30				\$19.00			
Gates Foundation Harvard Fellows Luncheon	June 3, 2019	May 7, 2019		\$17.89				\$18.00			
Monthly State Board Meeting	June 14, 2019	June 11, 2019	June 13, 2019			\$260.00					

FINAL 2018-19 Master SBE Expense Recap, CD 7

Jane Goff

Budget (effective) →	\$5,984.00
Total Transfers In →	2,000.00
Total Transfers Out →	0.00
Modified Budget →	\$7,984.00
Total Expenditures →	(6,642.08)
Remaining Budget →	\$1,341.92

TRANSFERS IN FROM				
CD 1	CD 2	CD 3	CD 4	CD 5
\$ -	\$ -	\$ 2,000.00	\$ -	\$ -

TOTALS				
\$ 1,133.25	\$ 12.38	\$ 3,214.15	\$ 466.30	\$ 156.00

Purpose of Expense	DATES			EXPENDITURES				
	Request Received	From	To	Mileage	Meals	Lodging	Airfare	Parking/ Transportation
Monthly SBE Meeting	December 12, 2018	November 14, 2018	November 15, 2018	\$14.70				
Conversation @ the Governor's Mansion & SBE Special Mtg	December 12, 2018	November 27, 2018		\$7.35				\$15.00
Philos 2018	December 12, 2018	November 28, 2018		\$9.31		\$264.33		
Teacher of the Year Finalist Recognition	December 12, 2018	November 30, 2018		\$7.35				
Adams 14 Community Meeting	January 10, 2019	December 4, 2018		\$6.37				
Gifted Education State Advisory Committee Meeting	January 10, 2019	December 6, 2018		\$9.31				
CASB Convention, Colorado Springs	January 10, 2019	December 6, 2018	December 9, 2018	\$43.12		\$473.22		
CDE Dyslexia Forum and Monthly SBE Meeting	January 10, 2019	December 12, 2018		\$7.35				\$8.00
JBC Hearing	January 10, 2019	December 13, 2018		\$7.35				
Milken Educator Award Presentation	January 10, 2019	December 18, 2018	December 19, 2018	\$45.57		\$95.92		
CASB Winter Legislative Conference Registration 2/28-3/1		February 28, 2019	March 1, 2019					
Monthly SBE Meeting	February 7, 2019	January 9, 2019	January 10, 2019	\$31.20				
Meeting with Joyce Rankin	February 7, 2019	January 14, 2019		\$15.60				
Meeting with Colorado Children's Campaign	February 7, 2019	January 14, 2019		\$5.20				