

**Colorado State Board of Education  
Reimbursement Requests and Budget Recap  
FINAL – End of FY 2020-21 Report**

**July 1, 2020 through June 30, 2021**

Amounts as of June 30, 2021

	Member	Beginning Budget	Total Transfers In	Total Transfers Out	Modified Budget	Total Expenditures	Remaining Budget
CD 1	Lisa Escárcega	\$ 5,445.00	0.00	0.00	\$ 5,445.00	\$ (829.79)	\$ 4,615.21
CD 2	Angelika Schroeder	\$ 9,432.00	0.00	0.00	\$ 9,432.00	\$ (250.00)	\$ 9,182.00
CD 3	Joyce Rankin	\$ 14,077.00	0.00	0.00	\$ 14,077.00	\$ (1,619.72)	\$ 12,457.28
CD 4	Debora Scheffel	\$ 9,536.00	0.00	0.00	\$ 9,536.00	\$ -	\$ 9,536.00
CD 5	Steve Durham	\$ 9,518.00	0.00	0.00	\$ 9,518.00	\$ (1,108.06)	\$ 8,409.94
CD 6	Rebecca McClellan	\$ 6,008.00	0.00	0.00	\$ 6,008.00	\$ (125.00)	\$ 5,883.00
CD 7	Karla Esser	\$ 5,984.00	0.00	0.00	\$ 5,984.00	\$ (791.96)	\$ 5,192.04
	<b>TOTALS →</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>(\$4,724.53)</b>	<b>\$55,275.47</b>