	12/2013 Board Expenses	01/2014 Board Expenses	02/2014 Board Expenses					FY 2014 Expenses Through 2/2014	FY 2014 Budget	Budget Remaining
Travel	450.8	597.09	112	(GA reg)				1159.89	81428.4	80268.51
Travel and Entertainment	2630.79	1375.97	7724.45	San Diego--2049.45	9.45 and GA registrations of4702.			31256.77	23386.49	-7870.28
Telephone	0	0	62.99					62.99	2000	1937.01
Printing	27.02	0	0					27.02	1451.13	1353.67
Supplies	0	1353.67	1000					2353.67	1572.02	-781.65
Postage	148.24	303.25	0.98					304.23	499.97	195.74
Consultant	0	0	13211	GMC				29662.42	10450	-19212.42
Meetings	0	30251.05	320					52335.19	20000	-32335.19
Equipment Rental	0	0	0					0	0	0
Software Subscriptions	0	0	0					9800	9999.99	199.99
Awards	0		0					0	0	0
		0								
								126962.18	150788	23755.38
	3256.85	33881.03	22431.42							