Commissioner's Travel Detail			
Jul-13			
In-state travel	Holliday	$0.00	
Out of state travel	Holliday	$0.00	
		$0.00	
Aug-13			
In-state travel	Holliday	$0.00	
Out of state travel	Holliday	$268.72	Aspen Education and Soc. Program, Colorado
		$617.32	21st Century Skills Strategic Council, Wash. DC
		$8.00	Gates Foundation Conference, Seattle WA
		$1,621.87	CCSSO Summer Institute, Kohler, WI
	Total	*$2,515.91*	
		$2,515.91	
Sep-13			
In-state travel	Holliday	$357.20	August travel
Out of state	Holliday	$0.00	
		$357.20	
Oct-13			
In-state travel	Holliday	$672.64	September travel
		$217.44	October travel
	Total	*$890.08*	
Out of state travel	Holliday	$876.38	Council State Gov't Nat'l Mtg, Public Policy Comm, Kansas City, MO
		$1,766.46	
Nov-13			
In-state travel	Holliday	$0.00	
Out of state travel	Holliday	$0.00	
		$0.00	
Dec-13			
In-state travel	Holliday	$86.94	November travel
Out of state travel	Holliday	$0.00	
		$86.94	

Jan-14			
In-state travel	Holliday	$0.00	
Out of state travel	Holliday	$0.00	
		$0.00	
Feb-14			
In-state travel	Holliday	$155.25	January travel
Out of state travel	Holliday	$0.00	
		$155.25	
Mar-14			
In-state travel	Holliday	$344.75	February travel
Out of state travel	Holliday	$0.00	
		$344.75	
Apr-14			
In-state travel	Holliday	$98.55	March travel
Out of state travel	Holliday	$477.65	CCSSO Legislative mtg, 3/15-18/14, airfare, Washington, DC
		$576.20	
May-14			
In-state travel	Holliday	$112.34	April travel
Out of state travel	Holliday	$0.00	
		$112.34	
Jun-14			
In-state travel	Holliday	$0.00	
Out of state travel	Holliday	$0.00	
		$0.00	

Commissioner's Office Expenditure Detail			
Jul-13			
Procard	Intercall	$6.36	
	Highbridge Water	$46.65	
	Total	*$53.01*	
Printing		$52.00	inter-office routing forms
Telephone		$45.38	
		$150.39	
Aug-13			
Procard	Cardinal Office	$297.70	file folders, stapler, staples
	Highbridge Water	$38.75	
	Intercall	$19.20	
	KSBA	$275.00	e-News subscription
	Curtis Trophy	$129.35	YES marble paperweights
	Total	*$760.00*	
Postage		$111.59	July postal svc
Telephone		$45.38	
		$916.97	
Sep-13			
Procard	Highbridge Water	$56.00	
	Intercall	$9.44	
	Total	*$65.44*	
Telephone		$45.38	
		$110.82	

Oct-13			
Office Supplies	stockroom	$802.82	
	Curtis Trophy	$42.00	Kevin Noland award
	Total	*$844.82*	
Procard	Intercall	$9.77	
	Highbridge Water	$33.00	
	Cardinal	$69.56	files, clock, batteries, staples
	Total	*$112.33*	
Meeting expenses	Interpreter	$244.00	All KDE meeting
	Ground floor auditorium	$125.00	KY Educational Partners meeting
	Total	*$369.00*	
Telephone		$39.82	
Postage		$37.95	September postal svc
		$1,403.92	
Nov-13			
Procard	John Conti	$121.87	
	Highbridge Water	$54.55	
	Total	*$176.42*	
Postage		$88.00	October postal svc
		$264.42	
Dec-13			
Office Supplies	stockroom	$31.56	
Procard	Highbridge Water	$52.40	
Meeting Expenses	Carpool	$147.72	Jamie Sparks/Mary Ann Miller, Nashville, TN; Obesity Summit
	travel for 5 members	$488.92	Next Generation Student Council
	Total	*$636.64*	
Dues/Subscription	newspapers	$241.00	Dave's Snacks
Postage		$45.10	November
		$1,006.70	

Jan-14			
Office Supplies	stockroom	$123.72	
Postage		$111.18	December
		$234.90	
Feb-14			
Office Supplies	stockroom	$748.10	
Procard	Highbridge Water	$99.05	
	John Conti	$75.55	
	Education Weekly	$89.94	
	Total	*$264.54*	
Dues/Subscription	newspapers	$122.00	Dave's Snacks
Postage		$40.65	January
		$1,175.29	
Mar-14			
Procard	Highbridge Water	$56.00	
	John Conti	$56.69	
	Intercall	$4.43	
	Cardinal	$150.23	stampers, flash drives
	Total	*$267.35*	
Postage		$60.86	February
		$328.21	
Apr-14			
Office Supplies	stockroom	$55.05	
Procard	Highbridge Water	$44.50	
	Intercall	$15.67	
	Total	*$60.17*	
Printing		$63.00	inter office pads
Postage		$141.06	March
		$319.28	

May-14			
Office Supplies	stockroom	$832.49	
Procard	Highbridge Water	$50.25	
	Cardinal	$268.47	cups, napkins, bowls, plates
	Total	*$318.72*	
Dues/Subscription	newspapers	$122.00	Dave's Snacks
Postage		$168.18	April
		$1,441.39	
Jun-14			
Office Supplies	stockroom	$112.43	
Procard	Highbridge Water	$73.95	
	Curtiss Trophy	$139.90	2 plaques, Joseph W. Kelly award
	Intercall	$6.27	
	Total	*$220.12*	
Meeting Expenses	Nolan Calhoun	$34.96	Student Council mtg 10/30/13
	Zachary Creekmore	$237.58	Student Council mtg 10/29/13
	Total	*$272.54*	
Postage		$194.95	May
		$800.04	