

<b>Commissioner's Travel Detail</b>			
<b>Jul-12</b>			
<b>In-state travel</b>	Holiday	\$0.00	
<b>Out of state travel</b>	Holiday	\$0.00	
		\$0.00	
<b>Aug-12</b>			
<b>In-state travel</b>	Holiday	\$344.56	July travel
<b>Out of state travel</b>	Holiday	\$63.82	Couer A'lene, ID, July 12-18/12, P21 Institute
		\$408.38	
<b>Sep-12</b>			
<b>In-state travel</b>	Holiday	\$1,412.77	August travel
<b>Out of state</b>	Holiday	\$49.82	Napa, CA, August 19-21/12, CCSSO CEO to CEO Exchange
		\$1,462.59	
<b>Oct-12</b>			
<b>In-state travel</b>	Holiday	\$700.04	Sept travel
<b>Out of state</b>	Holiday	\$274.52	Wash, DC, Sept. 13-14/12, Achieve America Diploma Mtg airfare/cab
		\$583.60	Chicago, IL, CCSSO Sub-Committee interview session, airfare
		\$80.92	Charlotte, NC, Sept. 25-26/12, CCSSO Task Force Ed Prep
	<i>Total</i>	\$939.04	
		\$1,639.08	
<b>Nov-12</b>			
<b>In-state travel</b>	Holiday	\$461.76	Oct. 17-31/12
<b>Out of state</b>	Holiday	\$124.00	Baltimore, MD, Oct. 15-16/12, Nat'l Ctr on Ed & The Economy Staff
		\$585.76	

<b>Dec-12</b>			
<b>In-state travel</b>	Holiday	\$174.24	Nov. 2-26/12
		\$668.03	Nov. 14-17/12
		\$747.45	Dec. 3-14/12
	<i>Total</i>	\$1,589.72	
<b>Out of state</b>	Holiday	\$0.00	
		\$1,589.72	
<b>Jan-13</b>			
<b>In-state travel</b>	Holiday	\$0.00	
<b>Out of state</b>	Holiday	\$0.00	
		\$0.00	
<b>Feb-13</b>			
<b>In-state travel</b>	Holiday	\$172.80	Jan. 1-31/13
<b>Out of state</b>	Holiday	\$0.00	
		\$172.80	

**Commissioner's Office Expenditure Detail**

<b>Jul-12</b>			
<b>Procard</b>	ICC Telecon	\$5.68	
	Highbridge Water	\$38.75	
	John Conti Coffee	\$56.75	
	<i>Total</i>	<i>\$101.18</i>	
<b>Dues/subscriptions</b>	Dave's Snack Bar	\$120.00	newspapers
		\$221.18	
<b>Aug-12</b>			
<b>Procard</b>	Cardinal Office	\$95.77	
	Highbridge Water	\$46.65	
	ICC Telecon	\$9.55	
	<i>Total</i>	<i>\$151.97</i>	
<b>Meeting Expenses</b>		\$344.08	Parent Advisory Committee members travel, August 10, 2012 mtg
		\$496.05	
<b>Sep-12</b>			
<b>Procard</b>	Highbridge Water	\$58.15	
<b>Postage</b>		\$93.65	August
		\$151.80	

<b>Oct-12</b>			
<b>Office Supplies</b>	stockroom	\$1,012.73	toner cartridges
<b>Procard</b>	ICL Telecon	\$4.58	
	Amazon	\$46.65	
	John Conti Coffee	\$52.49	
	New Egg (office supplies)	\$20.55	computer wrist rest
	<i>Total</i>	\$124.27	
<b>Meeting Expenses</b>	Student Advisory Council	\$635.04	travel, lodging, meals Oct. 23-24/12 for 7 members
	All the Way Shoppe	\$101.00	lunch for Student Advisory Council, Oct. 24, 2012
	<i>Total</i>	\$736.04	
<b>Dues/subscriptions</b>	Dave's Snack Bar	\$120.00	newspapers
<b>Postage</b>		\$43.29	Sept
		\$2,036.33	
<b>Nov-12</b>			
<b>Office Supplies</b>	stockroom	\$30.70	
	Surplus Property	\$815.00	Table, 4 chairs for Mary Ann Miller's office
	<i>Total</i>	\$845.70	
<b>Procard</b>	Cardinal	\$530.00	toner for color printer
	Highbridge Water	\$40.90	
	<i>Total</i>	\$570.90	
<b>Printing</b>		\$288.00	Inter-office routing form
<b>Meeting Expenses</b>	Interpreter	\$220.00	All KDE meeting, Oct. 25, 2012 Rita Zirnheld
	Student Advisory Council	\$895.17	travel, lodging, meals Oct. 23-24/12 for 3 members
	<i>Total</i>	\$1,115.17	
<b>Dues/subscriptions</b>	subscription	\$189.75	KY Roll Call
<b>Postage</b>		\$92.95	Oct
		\$3,102.47	

<b>Dec-12</b>			
<b>Procard</b>	Telecon	\$24.85	
	Highbridge Water	\$38.75	
	<i>Total</i>	\$63.60	
<b>Meeting Expenses</b>	Interpreter	\$270.40	All KDE meeting, Oct. 25, 2012 Charlee Matthis
<b>Telephone/Wireless</b>	Intercall	\$20.72	
	cell phone	\$41.31	Mary Ann Miller
	<i>Total</i>	\$62.03	
<b>Dues/subscriptions</b>	Dave's Snack Bar	\$123.00	newspapers
<b>Postage</b>		\$173.13	Nov.
		\$692.16	
<b>Jan-13</b>			
<b>Office Supplies</b>	stockroom	\$86.85	
<b>Procard</b>	Telecon	\$2.50	
	Highbridge Water	\$38.75	
	John Conti Coffee	\$54.52	
	<i>Total</i>	\$95.77	
<b>Telephone/Wireless</b>	cell phone	\$41.43	Mary Ann Miller
<b>Postage</b>		\$136.65	Dec.
		\$360.70	

<b>Feb-13</b>			
<b>Procard</b>	Telecon	\$4.26	
	Highbridge Water	\$76.10	
	Cardinal	\$124.65	
	<i>Total</i>	<i>\$205.01</i>	
<b>Telephone/Wireless</b>	cell phone	\$41.41	Mary Ann Miller
<b>Dues/subscriptions</b>	Dave's Snack Bar	\$121.00	newspapers
<b>Postage</b>		\$37.80	Jan.
		\$405.22	