

Commissioner's Travel Detail			
Jul-12			
In-state travel	Holliday	\$0.00	
Out of state travel	Holliday	\$0.00	
		\$0.00	
Aug-12			
In-state travel	Holliday	\$344.56	July travel
Out of state travel	Holliday	\$63.82	Couder A'lene, ID, July 12-18/12, P21 Institute
		\$408.38	
Sep-12			
In-state travel	Holliday	\$1,412.77	August travel
Out of state	Holliday	\$49.82	Napa, CA, August 19-21/12, CCSSO CEO to CEO Exchange
		\$1,462.59	
Oct-12			
In-state travel	Holliday	\$700.04	Sept travel
Out of state	Holliday	\$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	
Nov-12			
In-state travel	Holliday	\$461.76	Oct. 17-31/12
Out of state	Holliday	\$124.00	Baltimore, MD, Oct. 15-16/12, Nat'l Ctr on Ed & The Economy Staff
		\$585.76	

Dec-12			
In-state travel	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	
Out of state	Holiday	\$0.00	
		\$1,589.72	
Jan-13			
In-state travel	Holiday	\$0.00	
Out of state	Holiday	\$0.00	
		\$0.00	
Feb-13			
In-state travel	Holiday	\$172.80	Jan. 1-31/13
Out of state	Holiday	\$0.00	
		\$172.80	
Mar-13			
In-state travel	Holiday	\$402.35	Feb. 1-28/13
Out of state	Holiday	\$464.73	airfare/Washington, DC
		\$867.08	
Apr-13			
In-state travel	Holiday	\$479.70	March 1-30/13
Out of state	Holiday	\$1,204.31	airfare/lodging/Washington DC
		\$1,684.01	
May-13			
In-state travel	Holiday	\$225.08	April 1-30/13
Out of state	Holiday	\$285.50	lodging/Washington, DC/Baldrige National Quality Awards
		\$510.58	
Jun-13			
In-state travel	Holiday	\$0.00	
Out of state	Holiday	\$0.00	
		\$0.00	

Commissioner's Office Expenditure Detail

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

Oct-12			
Office Supplies	stockroom	\$1,012.73	toner cartridges
Procard	ICL Telecon	\$4.58	
	Amazon	\$46.65	
	John Conti Coffee	\$52.49	
	New Egg (office supplies)	\$20.55	computer wrist rest
	<i>Total</i>	<i>\$124.27</i>	
Meeting Expenses	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>	<i>\$736.04</i>	
Dues/subscriptions	Dave's Snack Bar	\$120.00	newspapers
Postage		\$43.29	Sept
		\$2,036.33	
Nov-12			
Office Supplies	stockroom	\$30.70	
	Surplus Property	\$815.00	Table, 4 chairs for Mary Ann Miller's office
	<i>Total</i>	<i>\$845.70</i>	
Procard	Cardinal	\$530.00	toner for color printer
	Highbridge Water	\$40.90	
	<i>Total</i>	<i>\$570.90</i>	
Printing		\$288.00	Inter-office routing form
Meeting Expenses	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>	<i>\$1,115.17</i>	
Dues/subscriptions	subscription	\$189.75	KY Roll Call
Postage		\$92.95	Oct
		\$3,102.47	

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

Feb-13			
Procard	Telecon	\$4.26	
	Highbridge Water	\$76.10	
	Cardinal	\$124.65	
	<i>Total</i>	<i>\$205.01</i>	
Telephone/Wireless	cell phone	\$41.41	Mary Ann Miller
Dues/subscriptions	Dave's Snack Bar	\$121.00	newspapers
Postage		\$37.80	Jan.
		\$405.22	
Mar-13			
Procard	Telecon	\$20.47	
	John Conti	\$12.39	
	<i>Total</i>	<i>\$32.86</i>	
Telephone/Wireless	cell phone	\$41.41	Mary Ann Miller
Postage		\$130.84	February
		\$205.11	
Apr-13			
Office Supplies	stockroom	\$75.73	
Procard	Intercall	\$24.28	
	Highbridge Water	\$33.00	
	<i>Total</i>	<i>\$57.28</i>	
Telephone/Wireless	cell phone	\$41.41	Mary Ann Miller
Postage		\$152.48	March
		\$326.90	
May-13			
Office Supplies	stockroom	\$597.23	
Procard	Intercall	\$4.34	
	Highbridge Water	\$46.65	
	<i>Total</i>	<i>\$50.99</i>	

Telephone/Wireless	cell phone	\$42.45	Mary Ann Miller
Postage		\$51.62	April
		\$742.29	
Jun-13			
Office Supplies	stockroom	\$21.89	
	Ricoh	\$113.43	maintenance contract
	<i>Total</i>	\$135.32	
Procard	Highbridge Water	\$38.75	
Telephone/Wireless	cell phone	\$45.38	Mary Ann Miller
Postage		\$84.38	May
		\$303.83	