

Commissioner's Travel Detail			
Jul-17			
In-state travel	Pruitt	\$0.00	
Out of state travel	Pruitt	\$0.00	
		\$0.00	
Aug-17			
In-state travel	Pruitt	\$0.00	
Out of state travel	Pruitt	\$125.00	5/18-20/17 Georgia Charter School visit and SREB conference; 5/22-24/17 CCSSO Implementing College & Career Standards, St. Louis, MO
		\$125.00	
Sep-17			
In-state travel	Pruitt	\$431.84	7/30/17-8/8/17
Out of state	Pruitt	\$0.00	
		\$431.84	
Oct-17			
In-state travel	Pruitt	\$71.05	9/28/17 Dale Hollow Lake State Park
Out of state travel	Pruitt	\$0.00	
		\$71.05	
Nov-17			
In-state travel	Pruitt	\$0.00	
Out of state travel	Pruitt	\$0.00	
		\$0.00	
Dec-17			
In-state travel	Pruitt	\$0.00	
Out of state travel	Pruitt	\$127.62	11/7-8/17 Charlotte, NC Nat'l Assoc of Gifted Children Board of Directors
		\$213.68	12/7-9/17 Nashville, TN Assoc of Career & Technical Education VISION
	<i>Total</i>	\$341.30	
		\$341.30	

Commissioner's Office Expenditure Detail			
Jul-17			
Procard	Cardinal Office	\$43.68	binders/dividers
	Cardinal Office	\$76.41	laser pointer
	Graduation Supply House	\$494.50	doctor gown and hood
	Intercall	\$39.01	conference calls
	<i>Total</i>	<i>\$653.60</i>	
Printing	KYTC Print Shop	\$72.00	400 10x13 envelopes
		\$200.00	2000 #10 envelopes
	<i>Total</i>	<i>\$272.00</i>	
Meeting Expenses	William Wilson	\$26.40	7/14/17 Consequential Review Work Group
		<i>\$952.00</i>	
Aug-17			
Procard	Intercall	\$8.66	conference calls
	Cardinal Office	\$339.37	legal pads, envelopes, tape, staples
	Cardinal Office	\$14.92	colored paper
	John Conti	\$20.83	coffee
	<i>Total</i>	<i>\$383.78</i>	
Dues/Subscriptions	KY3C Coordination	\$5,000.00	Council for Postsecondary Education 2018 Charter Membership fee
		<i>\$5,383.78</i>	
Sep-17			
Procard	Intercall	\$39.28	conference calls
Printing	KYTC Print Shop	\$215.81	letterhead
Meeting Expenses	Capital Plaza Hotel	\$293.25	8/25/17 Dyslexia Task Force
	travel	\$622.80	8/24-25/17 Dyslexia Task Force member travel
	<i>Total</i>	<i>\$916.05</i>	
		<i>\$1,171.14</i>	

Oct-17			
Procard	WUCS Conf Svcs	\$17.93	conference calls
	Cardinal Office	\$117.25	calendar, ink stamps
	<i>Total</i>	<i>\$135.18</i>	
Dues/Subscriptions	Sec of State's Office	\$1,000.00	Sponsorship Essay/Slogan contest
		\$1,135.18	
Nov-17			
Procard	WUCS Conf Svcs	\$34.21	conference calls
Meeting Expenses	Heidi Stamper	\$196.67	lunch for Commissioner's Student Council
		\$230.88	
Dec-17			
Office Supplies	Lynn Imaging	\$540.00	frost three windows in Commissioner's office
Procard	Cardinal Office	\$77.79	folders, appt. books
	WUCS Conf Svcs	\$21.33	conference calls
	Cardinal Office	\$188.06	toners
	<i>Total</i>	<i>\$287.18</i>	
		\$827.18	