Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107579-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

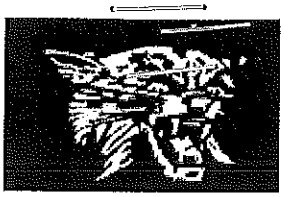
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/20/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE TO KSN - PPGES - LEXINGTON, KY - SEPT 18, 2013	144.0	EA	$0.480	$69.12
	******** GL SUMMARY ********				
	0011075 - 0580				***69.12***

ENTERED SEP 25 2013

By _____

PO Total **$69.12**



Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107701-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/29/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE TO KASS BOARD MTG - HARDIN CO. BD. OF ED. - ELIZABETHTOWN, KY - SEPT 23, 2013 ******** GL SUMMARY ******** ***0011075 - 0580*** ***105.60***	220.0	EA	$0.480	$105.60

ENTERED SEP 25 2013

By _____

PO Total **$105.60**

Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107597-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/22/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE TO CREATING 21ST CENTURY COMMUNITIES & SCHOOLS - MINI SUMMIT - EMBASSY SUITES - LEXINGTON, KY - SEPT 20, 2013 ******** GL SUMMARY ******** ***0011075 - 0580*** ***64.32***	134.0	EA	$0.480	$64.32

ENTERED SEP 25 2013

By _____

PO Total **$64.32**

Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107700-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/29/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE TO OVEC - P-16 & OVEC BOARD MTG. - SEPT 25, 2013 ******** GL SUMMARY ******** ***0011075 - 0580*** ***52.80***	110.0	EA	$0.480	$52.80

ENTERED OCT 03 2013

By _____

PO Total **$52.80**

Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107426-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/12/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE TO KY. CONTINUOUS IMP. SUMMIT - LOUISVILLE, KY - SEPT 30, 2013 ******** GL SUMMARY ******** ***0011075 - 0580*** ***63.36***	132.0	EA	$0.480	$63.36

131.20 (60.98)

ENTERED OCT 03 2013

By _____

PO Total **$63.36**

Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107851-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/16/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MIELAG ETO RUS GRANT MTG - WILLIAMSTOWN BD. OF ED. - OCT 2, 2013 ******** GL SUMMARY ******** ***0011075 - 0580*** ***25.92***	54.0	EA	$0.480	$25.92

ENTERED OCT 03 2013

By

PO Total **$25.92**

Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107847-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/16/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE TO LSAC - FRANKFORT, KY - KDE - OCT 1, 2013	96.6	EA	$0.480	$46.37
	******** GL SUMMARY ********				
	0011075 - 0580 ***46.37***				

ENTERED OCT 15 2013

By _____

PO Total $46.37

Purchase Order

Fiscal Year 2014 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 107850-00

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

DOT PERKINS
1145 CRAIG RD.
GHENT KY 41045

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			DOT PERKINS

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/16/2013	1530	06/30/2014		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAG ETO KSBA REGIONAL DINNER - WILDER, KY - OCT 3, 2013 ******** GL SUMMARY ******** ***0011075 - 0580*** ***37.06***	77.2	EA	$0.480	$37.06

ENTERED OCT 15 2013

By _____

PO Total **$37.06**