Purchase Order

Fiscal Year 2015 Page 1 of 1

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

Purchase Order # **111582-00**

Delivery must be made within doors of specified destination.

BILL TO

001
GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

VENDOR

TRAVIS HUBER
399 CENTER AVENUE, #6
WARSAW KY 41095

SHIP TO

GALLATIN CO BOARD OF EDUCATION
75 BOARDWALK
WARSAW KY 41095

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
			TRAVIS HUBER

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
12/23/2014	4678	06/30/2015		

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	MILEAGE FOR TRAVEL - DEC 2014	846.0	EA	$0.480	$406.08
	******** GL SUMMARY ********				
	0011075 - 0580 ***406.08***				

ENTERED JAN 12 2015

By

PO Total **$406.08**

MILEAGE REIMBURSEMENT SHEET

DATE	FROM	TO	ODOMETER READING START	ODOMETER READING END	TOTAL MILEAGE	TOTAL (.48 PER MILE)
12-5-14	WARSAW - RT	~~Louisville~~ Lexington			162	77.76
12-7-14	VARSAW	Louisville			81	38.88
12-8-14	Louisville	WARSAW			81	38.88
12-9-14	RT - WARSAW	FRANKFORT - KASA			104	49.92
12-10-14	RT - WARSAW	Frankfort - KASA			104	49.92
12-15-14	RT - Booneville Ky	WARSAW Ky			314	150.72
					TOTAL:	406.08

I hereby certify that the expenses claimed on this report are true and accurate and were incurred by me while on official business for the GALLATIN COUNTY SCHOOL DISTRICT.

SIGNATURE OF CLAIMANT Tam Hub