

Please FAX

ANCHORAGE INDEPENDENT SCHOOL DISTRICT PURCHASE ORDER

PLEASE CHECK ONE:

Board-Approved Bid/Contract Purchase(KPC, OVEC, etc.)

P.O. NUMBER **63930**

Lower Price (3 bid prices attached)

DATE: **4/13/26**

Single Source/Proprietary Item

ACCOUNT:

Competitively-Negotiated Professional Service

VENDOR:

PURCHASE ORDER NUMBERS MUST APPEAR ON ALL PACKAGES, PACKING SLIPS, CORRESPONDENCE AND INVOICES

Vendor's Name

Sharla Siv

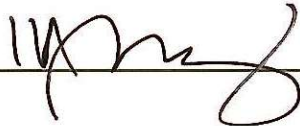
Address

Phone

Fax

Line	Quantity	Item Description	Unit Cost	Total Cost
1.		Mileage Cincinnati		
2.		Field Trip March 28, 2026		
3.				
4.		Frankfort - Cincinnati		
5.		Round Trip 80.3 x 2		
6.				
7.			160.60mi	
8.			@ 0.42/mi	
9.				
10.				
Total				\$67.45

Requested:



Date:

4/13/26

Approved:

Finance Officer

Date:

Approved:

If over \$500.00 - Superintendent

Date:

If contract is required for purchase, submit contract to Finance Officer for approval before purchase.

BILL / SHIP TO:

Anchorage Independent School District

Tax ID #: 61-6000999

ATTN: Accounts Payable

Tax Exempt #: C-279

11400 Ridge Road

Phone Number: 502-245-8927

Anchorage, Kentucky 40223

Fax Number: 502-245-8927

PLEASE ATTACH INVOICES AND PACKING SLIPS

After Approved: WHITE/district, YELLOW/file, PINK/requesting staff