

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF EDUCATION

Form F-75
Rev. 7-1-49

Bureau of Finance

Purchase Order No. _____

STANDARD INVOICE

(This invoice should be sent directly to the local Board of Education
for payment. Do not send to State Office.)

Boyle County _____ Board of Education, Danville _____, Kentucky

Name of Vendor _____

(Address) _____

(All invoices must be promptly made out in required form and filed with the Board "in writing, itemized and verified"—according to law. A properly prepared invoice shows exact kind of service, where, when and by whom performed; also time and rate per day or hour and is signed by the vendor or his authorized representative.)

Quantity	Unit	Items (furnished) or Work (done)	Unit Price	Amount
				\$

Organizational Code	Object Code	Project Code

VENDOR'S CERTIFICATION

I hereby certify that the above is a correct statement of amount due from the above named board of education
for articles furnished or services rendered as itemized.

Submitter _____ Date _____ Dept. /Principal _____ Date _____

Approved for payment (Finance Office Approval Only) ---Vendor Leave Blank

By _____ Date _____

Vendor Leave Blank
Vendor number _____
Check number _____
Amount paid _____
Date paid _____