Form F-75
Rev. 7-1-46

Commonwealth of Kentucky
Department of Education
Bureau of Finance

STANDARD INVOICE

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

CENTRAL OFFICE USE ONLY

Purchase Order#_____
Terms:_____

Date Filed:_____

Return to: Breckinridge County Board of Education 86 Airport Road Hardinsburg, KY 40143

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, by whom performed, time, rate per day or hour, and is signed by the vendor or his authorized representative)

Date	Unit or Quantity	Item furnished or work done	Code No.	Unit Price	Amount Earned
				TOTAL	

VENDOR'S CERTIFICATION

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

Employee Signature: _____

Principal: _____

Program Director: _____

VENDOR LEAVE BLANK
Claim Number:_____
Check Number: _____
Amount Paid: _____
Date Paid: _____