

Commonwealth of Kentucky  
**DEPARTMENT OF EDUCATION**  
Bureau of Finance  
**STANDARD INVOICE**

Vendor No. \_\_\_\_\_

FUND \_\_\_\_\_

Date Filed \_\_\_\_\_

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

**Taylor County Board of Education, Campbellsville, Kentucky**

Name of Vendor \_\_\_\_\_

Address \_\_\_\_\_

(All invoices must be promptly made out in required form and filed with 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 vendor or his authorized representative.)

QUANTITY	UNIT	DESCRIPTION ITEMS (FURNISHED) OR WORK (DONE)	CODE NO.	UNIT PRICE	AMOUNT
					\$
				TOTAL DUE	

**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 .

SIGNED \_\_\_\_\_

BY \_\_\_\_\_

APPROVED FOR PAYMENT

BY \_\_\_\_\_

**VENDOR LEAVE BLANK**

Claim Number \_\_\_\_\_

Check Number \_\_\_\_\_

Amount Paid \_\_\_\_\_

Date Paid \_\_\_\_\_