FORM F-75 **FORM F-75**

STANDARD INVOICE

CLINTON COUNTY BOARD OF EDUCATION ALBANY KY 42602

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 who performed; also time and rate per day or hour is signed by the vendor or his authorized representative.)

CODE	INVOICE DATE	INVOICE NUMBER	TEACHER OR DESCRIPTION	P O NUMBER	AMOUNT

VENDOR'S CERTIFICATION

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

Signed by: _____

By: _____

Approved for payment

By: _____

VENDOR #

CHECK # _____

AMOUNT PAID _____

DATE PAID _____

CODE _____

CODE _____