Form F-75
Rev. 7-1-49

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.)**

NICHOLAS COUNTY BOARD OF EDUCATION
395 WEST MAIN STREET, CARLISLE, KY 40311

Name of Vendor: _____ **MUNIS 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)	Code No.*	Unit Price	Amount
					$

MUNIS ACCOUNT NUMBER

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 _____

*The vendor will leave this column blank.