

BATCH _____

VENDOR* _____

LESLIE COUNTY BOARD OF EDUCATION
HYDEN, KENTUCKY 41749
STANDARD INVOICE

Clear Form

Print Form

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

Purchase Order #	Invoice #	Amount	Invoice Date	Items Furnished or Work Done	Organization Code	Object code	Project/Commodity 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.

Signed: _____

Payment Recommended By _____

Title: _____

EQUAL EMPLOYMENT AND EDUCATIONAL OPPORTUNITIES

APPROVED FOR PAYMENT

School: _____
Principal

District: _____
Supervisor

Date: _____

VENDOR LEAVE BLANK

CHECK NUMBER _____

AMOUNT PAID _____ \$0.00

DATE PAID _____