

Board Standard Invoice**GENERAL FUND**

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF EDUCATION
BUREAU OF FINANCE

Purchase Order No: _____
Date Filed: _____
Pay Deadline: _____
Vendor Number: _____

(This invoice should be sent directly to the local Board of Education for payment. Do not send to State Office)
Oldham County Board of Education, 6165 W. Highway 146, Crestwood, KY 40014

Name of Vendor: _____ EMP#: _____

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.)

Date	Quantity	Unit Price	Items (Furnished) Or Work (Done)	Account Code	Amount
Dollar Total (Front & Back)					

Payee's Certification: I hereby certify that the above is a correct statement of amount(s) due from the Oldham County Board of Education for articles furnished, services rendered, or expenses incurred as itemized.

Signed: _____ Approved by: _____

Date: _____ Date: _____

OFFICE USE ONLY; VENDOR LEAVE BLANK

Invoice Number: _____
Invoice Date: _____
Invoice Received Date: _____
1099 <input type="checkbox"/> Yes <input type="checkbox"/> No
Check Number: _____
Amount Paid: _____
Date Paid: _____

Review/Revised: 6/24/2024