



2021 PROOF OF PURCHASE

Department Number	Department Name	County
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Phone Number	Email	Federal ID Number

Invoices must be for items purchased from **July 1, 2021** to **June 30, 2022**. Per 739 KAR 2:050, a copy of the itemized invoice and a copy of the cancelled check, bank photocopy, or bank statement is acceptable. They MUST be attached for items purchased with State Aid funds, and be returned by **JULY 31, 2022**.

Mail to: Kentucky Fire Commission, Attn: State Aid, 110 Cleveland Drive, Paris, KY 40361
Email: richard.wright@kctcs.edu

ITEM(s) and METHOD OF PAYMENT

NAME ON VENDOR INVOICE	ITEM PURCHASED (Brief description)	CHECK NUMBER	CHECK OR CASH AMOUNT

I the undersigned attest to the fact that the above items were purchased by the fire department.

Signature of Authorized Certifying Official	Date
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