

County Clerk's Office Use Only

FILED

JUL 17 2020

Gayla Prather
FRANKLIN COUNTY CLERK

Claim No. 280500

Vendor # 548 Check # 96236 & 1146 Date Paid 7-17-20

Name US Bank

Address Please return check to Gayla Prather - County Board

3990
17362
3991

VS. COUNTY OF FRANKLIN

Budget Numbers		
✓01/65430000	✓01/65433000	✓01/66457000

Invoice No	Invoice Date	Description	Amount Due			
	6/20/2020	Animal Control	\$127.19	\$50.00	\$55.21	\$21.98
				✓01/51476000		
		Interest Due to COVID 19 shortages	\$201.13	\$201.13		
				Fund 74		
				65/410.076		
		<u>County Board</u>	<u>\$90.00</u>	<u>\$90.00</u>		
		Amount transferred from page 2 and 3	\$1,772.87			
			\$2,191.19			

-90.00 = 2,101.19

I Randall Crocker hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 7/30/2020

Signature of Department Head or Designee *Randall Crocker* Department Franklin County Board

Approved on _____ By: *Jay Hooker*

Comments on claim not approved

Signed _____