

Vendor # _____

Check #

1122

Date Paid

4-13-20

Name

US Bank

Address

Please return check to Gayla Prather - County Board

VS. COUNTY OF FRANKLIN

Claim No. _____

Budget Numbers		
01/66457000	01/65433000	01/65430000

Invoice No	Invoice Date	Description	Amount Due			
	2/20/2020	Animal Control	\$259.83	\$152.62	\$57.21	\$50.00
				53/00455000	Fund 74 65/476.075	01/65457001
		County Board	-\$5,995.39	-\$6,092.00	\$61.81	\$34.80
				691-455		
		St. Atty	\$263.16	\$263.16		
		Amount transferred from page 2 and 3	\$5,153.04			
			-\$319.36			

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: 3/2/2020

Signature of Department Head or Designee Randall Crocker

Department Franklin County Board

Approved on _____

By: _____

Comments on claim not approved

Signed _____