

FILE  
APR 13 21  
Franklin County  
003  
Claim No. \_\_\_\_\_

Invoice No	Invoice D
	3/20/202

1,751.76+  
390.24-  
57.07-  
50.00-  
70.58-  
62.99-  
17.54-  
22.34-  
39.25-  
100.49-  
353.13-  
011  
588.13\*

548  
0.\*  
US Bank  
Please return check to Gayla Prather - County Board  
0.\*

Check # 95642 Date Paid 4-13-20  
95641 void  
Incorrect amt

3922  
17143  
3923  
17143  
3925  
17144

VS. COUNTY OF FRANKLIN

Description	Amount Due	Budget Numbers		
		01/66469001	01/65433000	01/65430000
Animal Control	\$497.31	\$390.24	\$57.07	\$50.00
		Remaining Credit	Fund 74 65/476.075	01/65457001
299.47) - with credit attached	-\$19.89	-\$319.36	\$228.89	\$70.58
		01/55457006	01/55439001	01/55456
Sheriff	\$102.87	\$62.99	\$17.54	\$22.34
nsferred from page 2	\$1,462.17			
From Feb 20 (credit) # 74 d a credit 61.81	\$2,042.26			

-228.89 = 1,813.57  
6181

I \_\_\_\_\_ Rand  
just and true, and that the amount

Date: 4/12/2

Approved on \_\_\_\_\_

002  
JE  
01/6742000

381.17\*

969.30+  
588.13-  
919.30

0.\* The above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are not unpaid after allowance of all just credits, and as substantiated by attached invoices.

Department Head or Designee Randall L. Cook Department Franklin County Board

Comments on claim not approved

Signed \_\_\_\_\_