

**County Clerk's Office Use Only**

Claim No. \_\_\_\_\_

Vendor # 1810      Check # 1105      Date Paid 3-23-20

Name Gayla Prather

Address 10150 Fox Hunters Road

Mulkeytown, IL 62865

VS. COUNTY OF FRANKLIN

**Budget Numbers**

Fund 74  
65/476.075

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
	2/13/2020	See attached - Kroger Sherbet for Punch	\$10.10	\$10.10		
	2/28/2020	See Attached - Walmart - thank you's	\$4.29	\$4.29		
		These were purchased for the Decommissioning Ceremony				
<b>TOTALS</b>			\$14.39			

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: 3/12/2020

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

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

By: *[Signature]*  
re

Comments on claim not approved

Signed \_\_\_\_\_



1609 South Park Ave  
(618) 942-3194  
Your cashier was MARY

SC	KRO DLUX SHERBET	PC	2.50 B
	KROGER SAVINGS	PC	0.29
	KRO DLUX SHERBET	PC	2.50 B
SC	KROGER SAVINGS	PC	0.29
	KRO DLUX SHERBET	PC	2.50 B
SC	KROGER SAVINGS	PC	0.29
	KRO DLUX SHERBET	PC	2.50 B
SC	KROGER SAVINGS	PC	0.29
	PRSL PIE		9.99 B
	KROGER PLUS CUSTOMER	*****7768	
	TAX		0.20
	**** BALANCE		20.19

US DEBIT Purchase  
\*\*\*\*\*7582 - C  
REF#: 000000 TOTAL: 20.19  
PURCHASE: 20.19 CASHBACK: 0.00  
AID: A0000000980840  
TC: FA0E5AE218ADB372  
VERIFIED BY: PIN

DEBIT	20.19
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
KROGER SAVINGS	\$ 1.16
TOTAL COUPONS	\$ 1.16
TOTAL SAVINGS (5%)	\$ 1.16

02/13/20 05:23pm 746 8 279 125  
\*\*\*\*\*

**Tell Us How We Are Doing!**  
**Earn 50 BONUS FUEL POINTS!**

Plus, enter our monthly Sweepstakes.  
for ONE OF 100 \$100 gift cards and  
ONE \$5,000 gift card grand prize!

Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
Enter the information below:

Date: 02/13/20  
Time: 05:23pm  
Entry ID: 024-434-279-746-8-287

Limit one 50 fuel pt bonus per 7 days.  
No purchase necessary to enter  
sweepstakes. See website for official  
sweepstakes rules.

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\*\*\*\*\*

**FEBRUARY FUEL POINTS**  
FUEL POINTS THIS ORDER = 20  
FUEL POINTS THIS MONTH = 23  
THIS MONTHS POINTS EXPIRE 03/31/20

\*\*\*\*\*  
Fuel Program Questions?  
Details at [www.kroger.com/Fuel](http://www.kroger.com/Fuel)  
or Contact us at 866-518-2686  
\*\*\*\*\*

With Our Low Prices, You Saved  
**\$1.16**  
Card Savings \$11.21  
Today!

See back of receipt for your chance  
to win \$1000 ID #: 7R7JYFHC127



618-632-9066 Mgr: SCOTT RIDER  
1530 W US HIGHWAY 50  
O FALLON IL 62269  
ST# 01418 OP# 009023 TE# 23 TR# 01546  
NOTE TY 076379527831 (3:98 X.1)  
VOIDED BANKCARD TRANSACTION  
TERMINAL # SC010714

TRANSACTION NOT COMPLETE  
02/28/20 20:24:17

SUBTOTAL 3.98  
TAX 1 7.85% 0.31

TOTAL 4.29  
DEBIT TEND 4.29

EFT DEBIT PAY FROM PRIMARY  
4.29 TOTAL PURCHASE

US DEBIT \*\*\*\*\*7582  
REF. # 006000727927

NETWORK ID 0056 APPR CODE 645546  
US DEBIT

AID A0000000980840  
TC 3F066517DD437F9B

\*Pin Verified  
TERMINAL # SC010714

02/28/20 20:24:43  
# ITEMS SOLD 1  
TC# 4136 9866 3590 3159 7588



Low Prices You Can Trust. Every Day.  
02/28/20 20:24:49