

FRANKLIN COUNTY
PAYMENT AUTHORIZATION

The payees and amounts on the Invoice Entry Proof List, Batch # [REDACTED], have been reviewed. The total for this batch is \$ [REDACTED] and includes [REDACTED] invoices based upon the Invoice Entry Proof List.

During that review, compliance with our agency's policies is evaluated. Evidence of that review is retained in our offices, and is available for review upon request. The items contained in this batch have been reviewed and are hereby certified to be valid, accurate and approved for payment.

For payments associated with contracts subject to ORC 9.24, I certify that the search of the Auditor of State's unresolved findings for recovery database was conducted and produced no matches. The signed search certificates are being retained in our offices, and are available for review upon request.

Name (Print): _____

Signed: _____ Date: _____