

DATE: 10/15/2015

PAYROLL WORKSHEET

October 2015 Draws

Fire District #2

EMPLOYEE NAME	FUND NUMBER	BARS NUMBER	REG HRS	Amount Due
Chad Kimple	6551	522.20.10.2000		\$ 800.00
Miklos Preysz	6551	522.10.10.2000		\$ 2,500.00
TOTALS				\$ 3,300.00

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against San Juan County, and that I am authorized to authenticate and certify to said claim.


Signed Fire Chief/CEO

2015/11/19
Date


Chairman

