

COMAL COUNTY
CERTIFICATION OF CLAIMS FOR COMMISSIONERS COURT HELD ON

February 14, 2019

This certifies that each of the invoices being presented have been audited for the following:

That all materials and/or services have been received,

That it is a legal debt,

That it is in accordance with policies set by Commissioners Court,

That it is in accordance with the approved budget,

Claims presented against the Criminal District Attorney's Hot Check and Sheriff's Forfeiture Funds are presented for ministerial action only



Jessie D. Rahe, County Auditor

After Commissioners Court approval of all invoices except the above mentioned Hot Check Fund invoices, claims will be sent to the Treasurer for the following items:

EFTs excluding payroll	\$	992,222.14
Payroll	\$	1,519,285.81
Regular Claims	\$	341,288.00
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Total	\$	2,852,795.95
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Sherman W. Krause, County Judge