CALHOUN COUNTY

PAYROLL 2014

MONTH / AUGUST

	Pavroll	through	08-01-2014	
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\$ 252,718.20

Payroll through 08-15-2014

\$ 246,391.73

Payroll through 08-29-2014

\$ 262,086.49

APPROVED TOTAL PAYROLL

\$ 761,196.42

The items listed above have been pre-approved by all Department Heads and I certify that funds were available to pay the obligations. I certify that the above is true and correct to the best of my knowledge this the 11th day of September, 2014.

RHONDA S. KOKENA,

CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE ______ DAY OF ________, 2014 IN THE CALHOUN COUNTY COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

SEP 1 1 2014

CALHOUN COUNTY COMMISSIONERS COURT