

CALHOUN COUNTY

PAYROLL 2013

MONTH / JULY

Payroll through 07-12-2013 \$ 224,207.80

Payroll through 07-31-2013 \$ 220,947.80

APPROVED TOTAL PAYROLL	\$ 445,155.60
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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 1st day of August, 2013.


RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 8th DAY OF
August, 2013 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

AUG 08 2013

CALHOUN COUNTY
COMMISSIONERS COURT