CALHOUN COUNTY

PAYROLL 2014

MONTH / SEPTEMBER

Payroll through 09-12-2014

\$ 237,859.21

Payroll through 09-30-2014

\$ 250,496.73

APPROVED TOTAL PAYROLL

\$ 488,355.94

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 October 3RD, 2014.

APPROVED

RHONDA S. KOKENA,

CALHOUN COUNTY TREASURER

OCT 09 2014

CALHOUN COUNTY
COMMISSIONERS COURT

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