

CALHOUN COUNTY

PAYROLL 2014

MONTH / APRIL

Payroll through 04-11-2014

\$ 238,252.94

Payroll through 04-30-2014

\$ 233,825.33

APPROVED TOTAL PAYROLL

\$ 472,078.27

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 5th day of MAY, 2014.

APPROVED

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

MAY 08 2014

CALHOUN COUNTY
COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 8th DAY OF
May, 2014 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.