

CALHOUN COUNTY

PAYROLL 2013

MONTH / DECEMBER

Payroll through 12-13-2013

\$ 216,743.08

Payroll through 12-31-2013

\$ 218,197.84

APPROVED TOTAL PAYROLL

\$ 434,940.92

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 6th day of JANUARY, 2014.

APPROVED

JAN 09 2014

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

CALHOUN COUNTY
COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 9th DAY OF
January, 2014 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.