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

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 day of 4400 2013.

RHONDA'S. KOKENA, CALHOUN COUNTY TREASURER

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

APPROVED

AUG 08 2013

CALHOUN COUNTY
COMMISSIONERS COURT