

CALHOUN COUNTY

PAYROLL 2013

MONTH / MAY

Payroll through 05-10-2013 \$ 226,118.53

Payroll through 05-31-2013 \$ 222,392.93

APPROVED TOTAL PAYROLL	\$ 448,511.46
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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 3rd day of June, 2013.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 6th DAY OF
June, 2013 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

JUN 06 2013

CALHOUN COUNTY
COMMISSIONERS COURT