

# CALHOUN COUNTY

## PAYROLL 2014

MONTH / MAY

Payroll through 05-9-2014

\$ 244,463.76

Payroll through 05-31-2014

\$ 237,645.91

|                        |
|------------------------|
| APPROVED TOTAL PAYROLL |
|------------------------|

|               |
|---------------|
| \$ 482,109.67 |
|---------------|

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 2nd day of JUNE, 2014.

# APPROVED

\_\_\_\_\_  
RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

JUN 05 2014

CALHOUN COUNTY  
COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 5<sup>th</sup> DAY OF  
June, 2014 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.