

CALHOUN COUNTY

PAYROLL 2013

MONTH / OCTOBER

Payroll through 10-11-2013

\$ 220,792.83

Payroll through 10-31-2013

\$ 223,135.33

APPROVED TOTAL PAYROLL	\$ 443,298.16
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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 12TH day of NOVEMBER, 2013.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 14th DAY OF
November, 2013 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

NOV 14 2013

CALHOUN COUNTY
COMMISSIONERS' COURT