

CALHOUN COUNTY

PAYROLL 2013

MONTH / NOVEMBER

Payroll through 11-15-2013 \$ 222,115.98

Payroll through 11-30-2013 \$ 219,115.98

APPROVED TOTAL PAYROLL	\$ 441,890.25
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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 9th day of DECEMBER, 2013.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 12th DAY OF
December, 2013 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

DEC 12 2013

CALHOUN COUNTY
COMMISSIONERS COURT