

# CALHOUN COUNTY

## PAYROLL 2012

MONTH / APRIL

Payroll dated 04-13-12	\$ 220,387.37
Payroll dated 04-27-12	\$ 209,961.64

<b>APPROVED TOTAL PAYROLL</b>	<b>\$ 430,349.01</b>
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The items listed above have been pre-approved by all Department Heads and I certify that funds are available to pay the obligations. I certify that the above is true and correct to the best of my knowledge this the 7<sup>th</sup> day of May, 2012.

  
RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 10<sup>th</sup> DAY OF  
MAY, 2012 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

# APPROVED

MAY 10 2012

CALHOUN COUNTY  
COMMISSIONERS COURT