

CALHOUN COUNTY

PAYROLL 2012


MONTH / DECEMBER

Payroll through 12-07-12 \$ 215,702.26

Payroll through 12-31-12 \$ 228,548.01

APPROVED TOTAL PAYROLL	\$ 444,250.27
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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 7th day of January, 2013.


RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 10th DAY OF
January, 2013 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

JAN 10 2013

CALHOUN COUNTY
COMMISSIONERS COURT