

# CALHOUN COUNTY

## PAYROLL 2012

MONTH / JULY

Payroll through 07-06-12 \$ 222,550.97

Payroll through 07-31-12 \$ 217,592.12

APPROVED TOTAL PAYROLL	\$ 440,143.09
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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 6<sup>th</sup> day of August, 2012.

  
RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 9<sup>th</sup> DAY OF  
August, 2012 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

# APPROVED

AUG 09 2012

CALHOUN COUNTY  
COMMISSIONERS COURT