

CALHOUN COUNTY

PAYROLL 2012

MONTH / MAY

Payroll dated 05-11-12

\$ 216,364.19

Payroll dated 05-25-12

\$ 215,926.66

APPROVED TOTAL PAYROLL

\$ 432,290.85

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 4th day of June, 2012.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 14th DAY OF
June, 2012 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

JUN 14 2012

CALHOUN COUNTY
COMMISSIONERS COURT