

CALHOUN COUNTY

PAYROLL 2011

MONTH / AUGUST

Payroll dated 08-05-11

\$ 221,154.79

Payroll dated 08-19-11

\$ 238,680.54

APPROVED TOTAL PAYROLL	\$ 459,835.33
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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 2ND day of September, 2011.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 8th DAY OF
September, 2011 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

SEP 08 2011

CALHOUN COUNTY
COMMISSIONERS COURT