

# 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

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 6th day of August, 2012.

RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

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

APPROVED

AUG 09 2012

CALHOUN COUNTY  
COMMISSIONERS COURT