

# CALHOUN COUNTY

## PAYROLL 2011

MONTH / JUNE

Payroll dated 06-10-11

\$ 220,830.35

Payroll dated 06-24-11

\$ 223,080.27

<b>APPROVED TOTAL PAYROLL</b>	<b>\$ 443,910.62</b>
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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 14<sup>th</sup> day of July, 2011.

RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 14<sup>th</sup> DAY OF  
July, 2011 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

**APPROVED**

**JUL 14 2011**

**CALHOUN COUNTY  
COMMISSIONERS' COURT**