

PAYROLL 2011

MONTH / MAY

Payroll dated 05-13-11

\$ 221,329.14

Payroll dated 05-27-11

\$ 222,680.76

APPROVED TOTAL PAYROLL

\$ 444,009.90

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 10th day of June, 2011.

**RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER**

ACCEPTED AND APPROVED THIS THE 13th DAY OF June, 2011 IN THE CALHOUN COUNTY COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

JUN 13 2011

CALHOUN COUNTY
COMMISSIONERS COURT