

# CALHOUN COUNTY

## PAYROLL 2011

MONTH / JANUARY

Payroll dated 01-07-11

\$ 218,993.90

Payroll dated 01-21-11

\$ 227,490.04

APPROVED TOTAL PAYROLL	\$ 446,483.94
------------------------	---------------

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 10<sup>th</sup> day of February, 2011.

RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 10<sup>th</sup> DAY OF  
February, 2011 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

FEB 10 2011

CALHOUN COUNTY  
COMMISSIONERS COURT

# CALHOUN COUNTY

## PAYROLL 2011

MONTH / FEBRUARY

Payroll dated 02-04-11

\$ 214,517.29

Payroll dated 02-18-11

\$ 221,603.07

APPROVED TOTAL PAYROLL	\$ 436,120.36
------------------------	---------------

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 3rd day of March, 2011.

RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 10<sup>th</sup> DAY OF  
March, 2011 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

MAR 10 2011

CALHOUN COUNTY  
COMMISSIONERS COURT

# CALHOUN COUNTY

## PAYROLL 2011

MONTH / MARCH

Payroll dated 03-04-11

\$ 214,542.85

Payroll dated 03-18-11

\$ 217,185.85

APPROVED TOTAL PAYROLL

\$ 431,728.70

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 15<sup>th</sup> day of April, 2011.

RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

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

APPROVED

APR 14 2011

CALHOUN COUNTY  
COMMISSIONERS COURT