

CALHOUN COUNTY

PAYROLL 2011

MONTH / JULY

Payroll dated 07-08-11	\$ 224,112.28
Payroll dated 07-22-11	\$ 217,479.23

APPROVED TOTAL PAYROLL	\$ 441,591.51
-------------------------------	----------------------

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 8th day of August, 2011.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 11th DAY OF
August, 2011 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

AUG 11 2011

CALHOUN COUNTY
COMMISSIONERS COURT