

CALHOUN COUNTY


PAYROLL 2016

MONTH / FEBRUARY

Payroll <u>through</u> 02-12-2016	\$ 264,484.48
Payroll <u>through</u> 02-29-2016	\$ 258,687.45

APPROVED TOTAL PAYROLL	\$ 523,171.93
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The items listed above have been pre-approved by all Department Heads and I certify that funds were available to pay the obligations. I certify that the above is true and correct to the best of my knowledge March 16, 2016.


RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 24th DAY OF March, 2016 IN THE CALHOUN COUNTY COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

MAR 24 2016

CALHOUN COUNTY
COMMISSIONERS COURT