

CALHOUN COUNTY

PAYROLL 2016

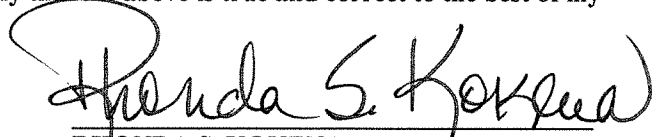
MONTH / JANUARY

Payroll <u>through</u> 01-15-2016	\$ 271,005.50
Payroll <u>through</u> 01-29-2016	\$ 249,808.75

APPROVED TOTAL PAYROLL

\$ 520,814.25

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 February 12, 2016.


RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 25th DAY OF
February, 2016 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

FEB 25 2016

CALHOUN COUNTY
COMMISSIONERS COURT