

# CALHOUN COUNTY

## PAYROLL 2016

MONTH / MAY

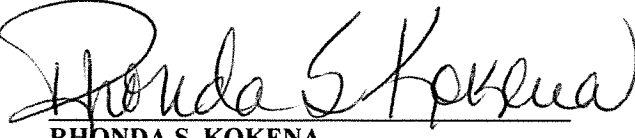
Payroll <u>through</u> 05-06-2016	\$ 259,548.47
Payroll <u>through</u> 05-31-2016	\$ 262,986.23

<b>APPROVED TOTAL PAYROLL</b>	<b>\$ 522,534.70</b>
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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 June 6, 2016.

**APPROVED**

JUN 09 2016

  
RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

CALHOUN COUNTY  
COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 9<sup>th</sup> DAY OF  
June, 2016 IN THE CALHOUN COUNTY  
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.