

CALHOUN COUNTY

PAYROLL 2016

MONTH / APRIL

Payroll <u>through</u> 04-08-2016	\$ 260,422.83
Payroll <u>through</u> 04-22-2016	\$ 259,275.85

APPROVED TOTAL PAYROLL	\$ 519,698.68
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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 May 9, 2016.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 12th DAY OF
May, 2016 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

APPROVED

MAY 12 2016

CALHOUN COUNTY
COMMISSIONERS COURT