

# CALHOUN COUNTY

## PAYROLL 2016

MONTH / JANUARY

Payroll through 01-15-2016 \$ 271,005.50

Payroll through 01-29-2016 \$ 249,808.75

<b>APPROVED TOTAL PAYROLL</b>
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<b>\$ 520,814.25</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 February 12, 2016.

RHONDA S. KOKENA,  
CALHOUN COUNTY TREASURER

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

**APPROVED**

FEB 25 2016

CALHOUN COUNTY  
COMMISSIONERS COURT