

CALHOUN COUNTY

PAYROLL 2016

MONTH / JUNE

Payroll through 06-03-2016

\$ 262,140.50

Payroll through 06-30-2016

\$ 262,825.25

APPROVED TOTAL PAYROLL

\$ 524,965.75

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 July 7, 2016.

APPROVED

JUL 14 2016

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

**CALHOUN COUNTY
COMMISSIONERS COURT**

ACCEPTED AND APPROVED THIS THE 14th DAY OF
July, 2016 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.