

CALHOUN COUNTY

PAYROLL 2015

MONTH / DECEMBER

Payroll <u>through</u> 12-04-2015	\$ 237,031.99
Payroll <u>through</u> 12-18-2015	\$ 247,154.48
Payroll <u>through</u> 12-31-2015	\$ 266,161.49

APPROVED TOTAL PAYROLL

\$ 750,347.96

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 January 11, 2016.

APPROVED

JAN 14 2016

**CALHOUN COUNTY
COMMISSIONERS COURT**



**RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER**

ACCEPTED AND APPROVED THIS THE 14th DAY OF
January, 2015 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.