

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.