

CALHOUN COUNTY

PAYROLL 2015

MONTH / JULY

Payroll <u>through</u> 07-03-2015	\$ 243,189.38
Payroll <u>through</u> 07-17-2015	\$ 243,012.25
Payroll <u>through</u> 07-31-2015	\$ 273,517.69

APPROVED TOTAL PAYROLL

\$ 759,719.32

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 August 5, 2015.

APPROVED

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

AUG 27 2015

CALHOUN COUNTY
COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 27th DAY OF
August, 2015 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.