

CALHOUN COUNTY

PAYROLL 2015

MONTH / JUNE

Payroll through 06-05-2015

\$ 244,242.78

Payroll through 06-30-2015

\$ 242,387.56

APPROVED TOTAL PAYROLL

\$ 486,630.34

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 20, 2015.

APPROVED

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

JUL 23 2015

CALHOUN COUNTY
COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 23 DAY OF
July, 2015 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.