CALHOUN COUNTY

PAYROLL 2015

MONTH / MAY

Payroll through 05-08-2015

\$ 241,357.92

Payroll through 05-31-2015

\$ 245,284.54

APPROVED TOTAL PAYROLL

\$ 486,642.46

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 June 22, 2015.



RHONDA S. KOKENA, CALHOUN COUNTY TREASURER

JUN 25 2015

CALHOUN COUNTY COMMISSIONERS COURT

ACCEPTED AND APPROVED THIS THE 25 DAY OF UND, 2015 IN THE CALHOUN COUNTY COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.