

CALHOUN COUNTY

PAYROLL 2015

MONTH / SEPTEMBER

Payroll through 09-11-2015

\$ 237,011.97

Payroll through 09-30-2015

\$ 240,129.99

APPROVED TOTAL PAYROLL	\$ 477,141.96
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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 October 9, 2015.

RHONDA S. KOKENA,
CALHOUN COUNTY TREASURER

ACCEPTED AND APPROVED THIS THE 12th DAY OF
October, 2015 IN THE CALHOUN COUNTY
COMMISSIONERS' COURT, PORT LAVACA, TEXAS 77979.

CALHOUN COUNTY
COMMISSIONERS COURT

OCT 12 2015

APPROVED