

COMMISSIONERS COURT MEETING OF 8/25/11

BALANCE BROUGHT FORWARD FROM PAGE 33		\$	188,860.96
FICA	P/R	\$	33,086.93
MEDICARE	P/R	\$	9,226.10
FWH	P/R	\$	31,126.51
AIG	P/R	\$	80.00
NATIONWIDE	P/R	\$	2,349.98
OFFICE OF THE ATTORNEY GENERAL	P/R	\$	2,022.00
UNITED WAY OF CALHOUN COUNTY	P/R	\$	15.00
TMPA	P/R	\$	392.00
SUN COAST RESOURCES	AP	\$	16,936.66
TRAVIS CO MEDICAL EXAMINER	AP	\$	2,300.00
KNIGHTS OF COLUMBUS	AP	\$	400.00
CC INDIGENT HEALTH CARE	AP	\$	114,551.89
VFIS OF TEXAS / REGNIER & ASSOCIATES	AP	\$	1,473.83
GARY NOSKA	AP	\$	271.11
WEIGHT WATCHER	AP	\$	4,045.50
CENTERPOINT	AP	\$	1,090.77
VERIZON	AP	\$	1,222.96
AT&T	AP	\$	49.94
RELIANT	AP	\$	1,707.81
VICTORIA ELECTRIC COOP	AP	\$	183.97
CP&L	AP	\$	61.04
WASTE MANAGEMENT OF TEXAS	AP	\$	3,454.35
CITY OF SEADRIFT	AP	\$	68.31
ALLIED WASTE OF VICTORIA	AP	\$	789.55
CABLE ONE	AP	\$	625.98
CREDIT CARD CENTER - CCJPD	AP	\$	1,204.17
CREDIT CARD CENTER - EXTENTION OFC	AP	\$	570.15
CREDIT CARD CENTER - PCT 2	AP	\$	1,075.84
CREDIT CARD CENTER - EMS	AP	\$	239.85
CREDIT CARD CENTER - PCT 3	AP	\$	208.20
CREDIT CARD CENTER - PCT 4	AP	\$	1,777.94
TOTAL AMOUNT FOR APPROVAL		\$	421,469.30

APPROVED

AUG 25 2011

**CALHOUN COUNTY
COMMISSIONERS COURT**