

COMMISSIONERS COURT MEETING OF 06/23/11

BALANCE BROUGHT FORWARD FROM PAGE 35		\$	432,788.22
FICA	P/R	\$	30,854.26
MEDICARE	P/R	\$	8,603.58
FWH	P/R	\$	29,560.07
AIG	P/R	\$	105.00
NATIONWIDE	P/R	\$	2,487.48
AFLAC	P/R	\$	4,440.97
OFFICE OF THE ATTORNEY GENERAL	P/R	\$	2,095.85
BERKELEY COUNTY FAMILY COURT	P/R	\$	105.00
AT&T MOBILITY	AP	\$	366.47
NEXTEL	AP	\$	865.49
CENTERPOINT	AP	\$	898.16
VERIZON	AP	\$	2,003.56
AT& T	AP	\$	49.31
RELIANT	AP	\$	1,356.00
SHELL	AP	\$	114.98
VICTORIA ELECTRIC CO-OP	AP	\$	390.14
CARD SERVICES - PCT 3	AP	\$	814.89
WASTE MANAGEMENT	AP	\$	3,102.33
CITY OF SEADRIFT	AP	\$	68.31
ALLIED WASTE	AP	\$	381.98
CABLEONE	AP	\$	213.05

TOTAL AMOUNT FOR APPROVAL

\$ 521,665.10

APPROVED

JUN 23 2011

CALHOUN COUNTY
COMMISSIONERS COURT