

March 2, 2022

2022 APPROVAL LIST - 2021 BUDGET

COMMISSIONERS COURT MEETING OF

03/02/22

BALANCE BROUGHT FORWARD FROM APPROVAL LIST REPORT PAGE 1 \$7,346.84

TOTAL VENDOR DISBURSEMENTS: \$ 7,346.84

PAYROLL FOR
SUPPLEMENTAL PAYROLL

P/R
P/R

TOTAL PAYROLL AMOUNT: \$ -

CALHOUN COUNTY INDIGENT HEALTH CARE

TOTAL INVESTMENT ACTIVITY AND TRANSFERS BETWEEN FUNDS: \$ -

TOTAL AMOUNT FOR APPROVAL: \$ 7,346.84

APPROVED

MAR 02 2022

CALHOUN COUNTY
COMMISSIONERS COURT

CALHOUN COUNTY, TEXAS

Posted General Ledger Transactions - APPROVAL LIST - COMM CRT - 03.02.22 / 2021 BUDGET
1000 - GENERAL FUND

Dept Title	Dept C...	GL Title	GL Code	Vendor Name	Vcn... ID	Document Number	Transaction Description	Debit	Credit
AMBULANCE OPERATIONS-GENERAL	290	EQUIPMENT	71650	BOUND TREE MEDICAL, LLC	412	84317022	AMBULANCE GENERAL 12/08 VOL MANIKIN FOR TRAINING	6,799.15	
AMBULANCE OPERATIONS-GENERAL	Total 290							6,799.15	0.00
JAIL OPERATIONS	180	PRISONER MEDICAL SERVICES	64910	SOUTHERN HEALTH PARTNERS	3460	OCP19215	JAIL 01/31 DECEMBER 2021 COST POOL COVERAGE	547.69	
JAIL OPERATIONS	Total 180							547.69	0.00
Report Total								7,346.84	0.00