

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	69,848.91
015	LAW LIBRARY FUND	580.00
021	R & B PCT #1 FUND	4,276.40
022	R & B PCT #2 FUND	3,534.90
023	R & B PCT #3 FUND	10,098.94
024	R & B PCT #4 FUND	25,862.87
036	COUNTY CLERK RECORDS MGMT PRES	1,159.91
040	JUSTICE COURT TECHNOLOGY	40.44
TOTAL OF ALL FUNDS		115,402.37

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT BY COMMISSIONER'S COURT.

DATE: 6-19-2023

COUNTY JUDGE _____
 COMMISSIONER PCT 1 _____
 COMMISSIONER PCT 2 _____
 COMMISSIONER PCT 3 _____
 COMMISSIONER PCT 4 _____
 AUDITOR _____
 TREASURER _____

_____ *Scott Brown*
 _____ *Abotaim T. Danie Butane*
 _____ *KM*