

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	125,935.94
015	LAW LIBRARY FUND	125,706.81
021	R & B PCT #1 FUND	4,435.20
022	R & B PCT #2 FUND	13,838.99
023	R & B PCT #3 FUND	1,511.58
024	R & B PCT #4 FUND	5,519.98
036	COUNTY CLERK RECORDS MGMT PRES	337.34
TOTAL OF ALL FUNDS		152,285.84

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

DATE: 7-10-23

COUNTY JUDGE *[Signature]*
 COMMISSIONER PCT 1 *[Signature]*
 COMMISSIONER PCT 2 *[Signature]*
 COMMISSIONER PCT 3 *[Signature]*
 COMMISSIONER PCT 4 *[Signature]*
 AUDITOR *[Signature]*
 TREASURER *[Signature]*