

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	48,802.44
021	R & B PCT #1 FUND	5,356.65
022	R & B PCT #2 FUND	60,874.32
023	R & B PCT #3 FUND	30,916.82
024	R & B PCT #4 FUND	14,554.70
040	JUSTICE COURT TECHNOLOGY	27.86
TOTAL OF ALL FUNDS		160,477.07

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

DATE: 07-24-2023

COUNTY JUDGE _____

COMMISSIONER PCT 1 _____ *James C. ...*

COMMISSIONER PCT 2 _____ *Scott ...*

COMMISSIONER PCT 3 _____ *SR*

COMMISSIONER PCT 4 _____ *SR*

AUDITOR _____ *SR*

TREASURER _____ *SR*