

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	57,262.89
021	R & B PCT #1 FUND	1,854.02
022	R & B PCT #2 FUND	28,617.90
023	R & B PCT #3 FUND	1,408.56
024	R & B PCT #4 FUND	1,836.24
040	JUSTICE COURT TECHNOLOGY	37.99-
045	LEOSE	885.50
TOTAL OF ALL FUNDS		91,827.12

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

DATE:

04-24-2023

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

[Handwritten signatures and initials over the lines]