

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	36,790.91
021 R & B PCT #1 FUND	818.31
022 R & B PCT #2 FUND	222.86
023 R & B PCT #3 FUND	33,833.69
024 R & B PCT #4 FUND	1,246.54
TOTAL OF ALL FUNDS	72,912.31

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

DATE: 7-30-2023

COUNTY JUDGE [Signature]

COMMISSIONER PCT 1 [Signature]

COMMISSIONER PCT 2 [Signature]

COMMISSIONER PCT 3 [Signature]

COMMISSIONER PCT 4 [Signature]

AUDITOR \_\_\_\_\_

TREASURER \_\_\_\_\_