

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	104,912.08
015	LAW LIBRARY FUND	128.81
021	R & B PCT #1 FUND	5,640.71
022	R & B PCT #2 FUND	1,825.59
023	R & B PCT #3 FUND	2,113.24
024	R & B PCT #4 FUND	1,398.04
036	COUNTY CLERK RECORDS MGMT PRES	246.00
TOTAL OF ALL FUNDS		116,264.47

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

DATE: 6-26-2023

COUNTY JUDGE \_\_\_\_\_  
 COMMISSIONER PCT 1 \_\_\_\_\_  
 COMMISSIONER PCT 2 \_\_\_\_\_  
 COMMISSIONER PCT 3 \_\_\_\_\_  
 COMMISSIONER PCT 4 \_\_\_\_\_  
 AUDITOR \_\_\_\_\_  
 TREASURER \_\_\_\_\_