

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	202,079.24
015	LAW LIBRARY FUND	1,064.67
021	R & B PCT #1 FUND	7,370.92
022	R & B PCT #2 FUND	5,643.89
023	R & B PCT #3 FUND	30,335.09
024	R & B PCT #4 FUND	12,998.73
TOTAL OF ALL FUNDS		259,492.54

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

DATE: 9-9-2024

COUNTY JUDGE Ed Brubaker

COMMISSIONER PCT 1 Scott Conrad

COMMISSIONER PCT 2 Scott Moore

COMMISSIONER PCT 3 SR

COMMISSIONER PCT 4 Albatagay - Don's Butane

AUDITOR Kan

TREASURER Kan