

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	262,175.70
015	LAW LIBRARY FUND	132.67
021	R & B PCT #1 FUND	1,624.11
022	R & B PCT #2 FUND	2,715.49
023	R & B PCT #3 FUND	692.51
024	R & B PCT #4 FUND	2,331.27
TOTAL OF ALL FUNDS		269,671.75

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

DATE: 6-10-24

COUNTY JUDGE [Signature]

COMMISSIONER PCT 1 [Signature]

COMMISSIONER PCT 2 [Signature]

COMMISSIONER PCT 3 [Signature]

COMMISSIONER PCT 4 [Signature]

AUDITOR [Signature]

TREASURER [Signature]