

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	124,904.45
021	R & B PCT #1 FUND	510.46
022	R & B PCT #2 FUND	22,379.52
023	R & B PCT #3 FUND	1,072.84
024	R & B PCT #4 FUND	696.78
TOTAL OF ALL FUNDS		149,564.05

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

DATE: 2/26/2024

COUNTY JUDGE

*Ed Wahne*

COMMISSIONER PCT 1

*Steve Cusick*

COMMISSIONER PCT 2

*Abigail Shook's Body Shop*

COMMISSIONER PCT 3

*SR*

COMMISSIONER PCT 4

*APW*

AUDITOR

*Ch Kan*

TREASURER