

Fy 24
batch 01

SCHEDULE OF BILLS BY FUND

| | |
|--------------------|---------------|
| FUND DESCRIPTION | DISBURSEMENTS |
| 010 GENERAL FUND | 979.78 |
| TOTAL OF ALL FUNDS | 979.78 |

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

DATE: 11-12-2024

COUNTY JUDGE *[Signature]*

COMMISSIONER PCT 1 *[Signature]*

COMMISSIONER PCT 2 *[Signature]*

COMMISSIONER PCT 3 *[Signature]*

COMMISSIONER PCT 4 *[Signature]*

AUDITOR *[Signature]*

TREASURER *[Signature]*