

FY 24  
batch 01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	6,868.50
023 R & B PCT #3 FUND	65.20
TOTAL OF ALL FUNDS	6,933.70

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

DATE: 10/28/2024

COUNTY JUDGE Elder  
 COMMISSIONER PCT 1 [Signature]  
 COMMISSIONER PCT 2 [Signature]  
 COMMISSIONER PCT 3 SR  
 COMMISSIONER PCT 4 [Signature]  
 AUDITOR [Signature]  
 TREASURER [Signature]