

F425  
batch 02

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	119,252.99
021	R & B PCT #1 FUND	24,626.33
022	R & B PCT #2 FUND	11,313.60
023	R & B PCT #3 FUND	568.33
024	R & B PCT #4 FUND	8,798.49
042	COUNTY ELECTION SERVICES	8,210.00
045	LEOSE	852.52
TOTAL OF ALL FUNDS		173,622.26

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

DATE: 11-25-2024  
 COUNTY JUDGE [Signature]  
 COMMISSIONER PCT 1 [Signature]  
 COMMISSIONER PCT 2 Abel - Shook's Auto Body  
 COMMISSIONER PCT 3 [Signature]  
 COMMISSIONER PCT 4 [Signature]  
 AUDITOR [Signature]  
 TREASURER [Signature]