

File 23
batch 01

SCHEDULE OF BILLS BY FUND

FUND DESCRIPTION	DISBURSEMENTS
010 GENERAL FUND	14,842.39
021 R & B PCT #1 FUND	.00
TOTAL OF ALL FUNDS	14,842.39

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

DATE: 11-27-2023

COUNTY JUDGE *[Signature]*

COMMISSIONER PCT 1 *[Signature]*

COMMISSIONER PCT 2 *[Signature]*

COMMISSIONER PCT 3 *[Signature]*

COMMISSIONER PCT 4 *[Signature]*

AUDITOR *[Signature]*

TREASURER *[Signature]*