

The Treasurer is hereby ordered to pay the following entities:

CART

January 22, 2025

Receipt #:

January 2025 Term

@ 9:09 A.M.
PB

AMOUNT RECEIVED		222-43354	216,041.47	CHECK/DFT
BRIDGE		15.00%	32,406.22	
	ROAD MILES			
COMMON 1	297.51	29.67%	64,099.50	
COMMON 2	280.69	27.99%	60,470.01	
BILLINGS SPECIAL	103.25	10.30%	22,252.27	
GARRISON SPECIAL	24	2.39%	5,163.39	
OZARK SPECIAL	102.97	10.27%	22,187.46	
SELMORE SPECIAL	27.5	2.74%	5,919.54	
SOUTH SPARTA SPECIAL	11.1	1.11%	2,398.06	
STONESHIRE	5.3	0.53%	1,145.02	
TOTAL ROADS	852.32	100.00%	183,635.25	
TOTAL BRIDGE			32,406.22	
TOTAL DISBURSED			216,041.47	

ABSENT

Presiding Commissioner Lynn Morris

Western Commissioner Johnny Williams

Eastern Commissioner Bradley A. Jackson



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 23rd day of January, 2025.

Paula Brumfield, Clerk of the County Commission