

RECEIVED

The Treasurer is hereby ordered to pay the following entities:

MAR 19 2025

PAULA BRUMFIELD

COUNTY CLERK @ 9:00 AM

January 2025 Term

CART						
3/19/2025						
Receipt #:						
AMOUNT RECEIVED			222-43354	195,443.33	CHECK/DFT	
BRIDGE			15.00%	29,316.50		
ROAD MILES						
COMMON 1	297.51	29.67%		57,988.04		
COMMON 2	280.69	27.99%		54,704.59		
BILLINGS SPECIAL	103.25	10.30%		20,130.66		
GARRISON SPECIAL	24	2.39%		4,671.10		
OZARK SPECIAL	102.97	10.27%		20,072.02		
SELMORE SPECIAL	27.5	2.74%		5,355.15		
SOUTH SPARTA SPECIAL	11.1	1.11%		2,169.42		
STONESHIRE	5.3	0.53%		1,035.85		
TOTAL ROADS	852.32	100.00%		166,126.82		
TOTAL BRIDGE				29,316.50		
TOTAL DISBURSED				195,443.33		

Presiding Commissioner Lynn Morris

Eastern Commissioner Bradley A. Jackson

Western Commissioner Johnny Williams



IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 20th day of March, 2025.

Paula Brumfield
Paula Brumfield, Clerk of the County Commission