

The Treasurer is hereby ordered to pay the following entities:

RECEIVED

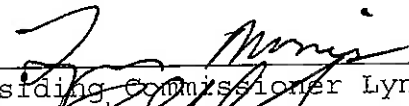
APR 01 2025

PAULA BRUMFIELD
CLERK

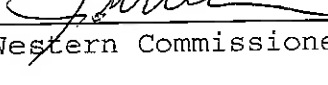
9:44
PB

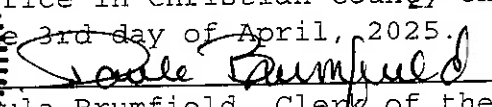
April 2025 Term

RECEIPT:		Rd / Brdg Int				
4/2/2025						
#310 Sales Tax Funds:	495,067.00	Receipt:	8715			
CART Funds:	195,443.33	Receipt:	8754			
Total Funds Received:	690,510.33					
Total Interest Received:					\$25,394.04	
	#332 Sales Tax	CART	Totals	Percentage	Interest	Check/DFT
Bridge		\$29,316.50	\$29,316.50	0.0425	\$1,078.14	
Roads						
C1	\$171,080.09	\$57,988.04	\$229,068.13	0.3317	\$8,424.15	
C2	\$167,700.86	\$54,704.59	\$222,405.45	0.3221	\$8,179.13	
Billings		\$20,130.66	\$20,130.66	0.0292	\$740.32	
Garrison		\$4,671.10	\$4,671.10	0.0068	\$171.78	
Ozark		\$20,072.02	\$20,072.02	0.0291	\$738.16	
Selmore		\$5,355.15	\$5,355.15	0.0078	\$196.94	
Sparta		\$2,169.42	\$2,169.42	0.0031	\$79.78	
Stoneshire		\$1,035.85	\$1,035.85	0.0015	\$38.10	
Amt Remaining in Pool	\$156,286.05		\$156,286.05	0.2263	\$5,747.54	
Total Bridge/Roads	\$495,067.00	\$195,443.33	\$690,510.33	1	\$25,394.04	
Bridge	\$1,078.14	222-46611				
Roads	\$18,568.36	221-46611				
Pool	\$5,747.54	221-46611				
Total Interest	\$25,394.04					


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 3rd day of April, 2025.

Paula Brumfield, Clerk of the
County Commission

