

The Treasurer is hereby ordered to pay the following entities:

RECEIVED

July 2025 Term

CART				JUL 22 2025
7/21/2025				PAULA BRUMFIELD
Receipt #: 9140				COUNTY CLERK
AMOUNT RECEIVED		222-43354	\$233,499.37	CHECK/DFT
BRIDGE		0.15	\$35,024.91	
	ROAD MILES			
COMMON 1	297.51	0.2967	\$69,279.26	
COMMON 2	280.69	0.2799	\$65,356.47	
BILLINGS SPECIAL	103.25	0.103	\$24,050.44	
GARRISON SPECIAL	24	0.0239	\$5,580.63	
OZARK SPECIAL	102.97	0.1027	\$23,980.39	
SELMORE SPECIAL	27.5	0.0274	\$6,397.88	
SOUTH SPARTA SPECIAL	11.1	0.0111	\$2,591.84	
STONESHIRE	5.3	0.0053	\$1,237.55	
TOTAL ROADS	852.32	1	\$198,474.46	
TOTAL BRIDGE			\$35,024.91	
TOTAL DISBURSED			\$233,499.37	

10:24
P.M.
TB

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 24th day of July, 2025.

Paula Brumfield, Clerk of the County Commission