



**DATE:** December 29, 2025  
**INVOICE:** 5494

DESCRIPTION	AMOUNT
Asphalt phase 2	\$ 178,858.00
<b>TOTAL</b>	<b>\$178,858.00</b>

12<sup>th</sup> Day of Jan 20 26

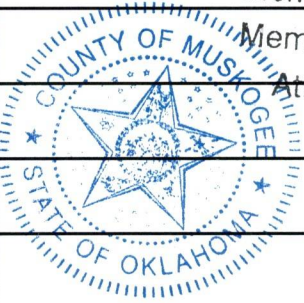
Chairman \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

Attest \_\_\_\_\_

County Clerk



**THANK YOU FOR YOUR BUSINESS!**