CERTIFIED COURT ORDER # 02-25-2025-01

The Treasurer is hereby ordered to pay the following entities:

@ 8:54 p.m. TB

January 2025 Term

CART						
2/21/2025						
Receipt #:						
AMOUNT RECEIVED			222-43354		222,963.28	CHECK/DFT
BRIDGE			15.00%		33,444.49	
	ROAD MILES					
COMMON 1	297.51		29.67%		66,153.21	
COMMON 2	280.69		27.99%		62,407.42	
BILLINGS SPECIAL	103.25		10.30%		22,965.22	
GARRISON SPECIAL	24		2.39%		5,328.82	
OZARK SPECIAL	102.97		10.27%		22,898.33	
SELMORE SPECIAL	27.5		2.74%		6,109.19	
SOUTH SPARTA SPECIAL	11.1		1.11%		2,474.89	
STONESHIRE	5.3		0.53%		1,181.71	
TOTAL ROADS	852.32		100.00%		189,518.79	
TOTAL BRIDGE					33,444.49	
TOTAL DISBURSED					222,963.28	

Presiding Commissioner Lynn Morris

Eastern Commissioner Bradley A. Jackson

Western Commissioner Johnny Williams

COUNTY CLERK
SEAL
CHRISTIAN COUNTY MO

IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 25th day of February, 2025.

Paula Brumfield, Clerk of the County Commission