CERTIFIED COURT ORDER # 04-24-2025-01

The Treasurer is hereby ordered to pay the following entities:

April 2025 Term

CART						
4/24/2025						
Receipt #:						
AMOUNT RECEIVED			222-43354		196,885.97	CHECK/DFT
BRIDGE			15.00%		29,532.90	
	ROAD MILES					
COMMON 1	297.51		29.67%		58,416.07	
COMMON 2	280.69		27.99%		55,108.38	
BILLINGS SPECIAL	103.25		10.30%		20,279.25	
GARRISON SPECIAL	24		2.39%		4,705.57	
OZARK SPECIAL	102.97		10.27%		20,220.19	
SELMORE SPECIAL	27.5		2.74%		5,394.68	
SOUTH SPARTA SPECIAL	11.1		1.11%		2,185.43	
STONESHIRE	5.3		0.53%		1,043.50	
TOTAL ROADS	852.32		100.00%		167,353.07	
TOTAL BRIDGE					29,532.90	
TOTAL DISBURSED					196,885.97	

Presiding Commissioner Lynn Morris

Eastern Commissioner Bradley A. Jackson

Western Commissioner Johnny Williams

RECEIVED
APR 22 2025
PAULA
COU

@ 8:55 a.m.
PB

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 24th day of April, 2025.

Paula Brumfield, Clerk of the County Commission