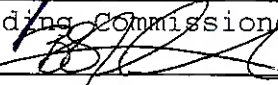
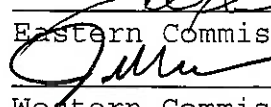


CERTIFIED COURT ORDER # 04-24-2025-01

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

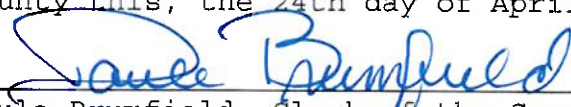
PAULA BRUMFIELD
 CLERK

@ 8:55 A.M.

PB



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