

CERTIFIED COURT ORDER #05-22-2025-01

The Treasurer is hereby ordered to pay the following entities:

April 2025 Term

RECEIVED

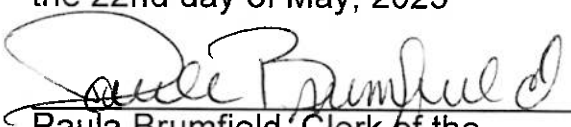
CART					
5/21/2025				MAY 21 2025	
Receipt #:					
AMOUNT RECEIVED		222-43354		\$227,636.44	PAULA BRUMFIELD COUNTY CLERK
BRIDGE		0.15		\$34,145.46	@ 11:00 a.m.
	ROAD MILES				kg
COMMON 1	297.51	0.2967		\$67,539.73	
COMMON 2	280.69	0.2799		\$63,715.44	
BILLINGS SPECIAL	103.25	0.103		\$23,446.55	
GARRISON SPECIAL	24	0.0239		\$5,440.51	
OZARK SPECIAL	102.97	0.1027		\$23,378.26	
SELMORE SPECIAL	27.5	0.0274		\$6,237.24	
SOUTH SPARTA SPECIAL	11.1	0.0111		\$2,526.76	
STONESHIRE	5.3	0.0053		\$1,206.48	
TOTAL ROADS	852.32	1		\$193,490.98	
TOTAL BRIDGE				\$34,145.46	
TOTAL DISBURSED				\$227,636.44	


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 22nd day of May, 2025


Paula Brumfield, Clerk of the
County Commission

