

CERTIFIED COURT ORDER # 06-26-2025-01

The Treasurer is hereby ordered to pay the following entities:

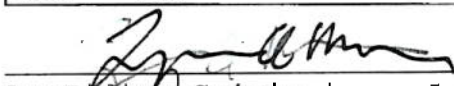
RECEIVED

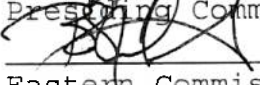
April 2025 Term

JUN 25 2025

CART					
6/20/2025					PAULA BRUMFIELD
Receipt #: 9045					COUNTY CLERK
AMOUNT RECEIVED			222-43354	\$238,890.44	CHECK/DFT
BRIDGE			0.15	\$35,833.57	
	ROAD MILES				
COMMON 1	297.51		0.2967	\$70,878.79	
COMMON 2	280.69		0.2799	\$66,865.43	
BILLINGS SPECIAL	103.25		0.103	\$24,605.72	
GARRISON SPECIAL	24		0.0239	\$5,709.48	
OZARK SPECIAL	102.97		0.1027	\$24,534.05	
SELMORE SPECIAL	27.5		0.0274	\$6,545.60	
SOUTH SPARTA SPECIAL	11.1		0.0111	\$2,651.68	
STONESHIRE	5.3		0.0053	\$1,266.12	
TOTAL ROADS	852.32		1	\$203,056.87	
TOTAL BRIDGE				\$35,833.57	
TOTAL DISBURSED				\$238,890.44	

@ 8:50
PB


Presiding Commissioner Lynn Morris

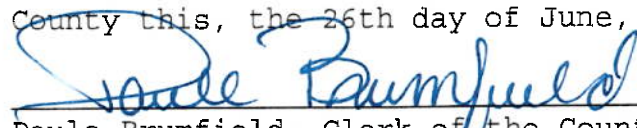

Eastern Commissioner Bradley A. Jackson

ABSENT

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 26th day of June, 2025.



Paula Brumfield, Clerk of the County Commission