

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 CLAIMS FOR THE MONTH OF AUGUST 2010 IN THE AMOUNT OF
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF
 FOR A TOTAL OF

\$863,924.97
\$812,618.19
\$1,676,543.16

	PAYROLL	CLAIMS	TOTAL
GENERAL	\$224,271.56	\$70,319.05	\$294,590.61
ROAD	\$66,508.48	\$105,739.63	\$172,248.11
BRIDGE	\$0.00	\$9,775.71	\$9,775.71
WEED	\$39,273.38	\$20,048.39	\$59,321.77
FAIR	\$12,291.83	\$50,089.98	\$62,381.81
AIRPORT	\$3,629.28	\$1,768.80	\$5,398.08
DISTRICT COURT	\$11,490.08	\$109.61	\$11,599.69
LIBRARY	\$6,501.02	\$1,472.92	\$7,973.94
PLANNING	\$10,340.88	\$223.24	\$10,564.12
RECORDS PRESERVATION	\$0.00	\$7,075.28	\$7,075.28
HARRISON STREET LIGHTS	\$0.00	\$259.35	\$259.35
PONY STREET LIGHTS	\$0.00	\$204.76	\$204.76
ALDER STREET LIGHTS	\$0.00	\$208.34	\$208.34
RID-80 MAINTENANCE	\$0.00	\$482.50	\$482.50
RSID 99-01 MAINTENANCE	\$0.00	\$2,124.00	\$2,124.00
RSID 99-02 MAINTENANCE	\$0.00	\$633.50	\$633.50
RSID 99-03 MAINTENANCE	\$0.00	\$660.00	\$660.00
RID 2000-02 CROW KING/MAINT	\$0.00	\$1,089.50	\$1,089.50
GAS TAX	\$0.00	\$16,205.39	\$16,205.39
LEGACY (WEED)	\$0.00	\$6,420.72	\$6,420.72
911 EMERGENCY	\$417.85	\$1,343.25	\$1,761.10
VICTIMS ADVOCATE	\$0.00	\$2,589.98	\$2,589.98
DUI DRUG TASK FORCE	\$0.00	\$346.95	\$346.95
PUBLIC HEALTH	\$10,661.14	\$6,024.50	\$16,685.64
RSID 99-01	\$0.00	\$75.00	\$75.00
RSID 99-02	\$0.00	\$35.25	\$35.25
RSID 99-03	\$0.00	\$64.75	\$64.75
RSID 2006-01 GOLF COURSE	\$0.00	\$100.00	\$100.00
RSID 2006-02 PINTAIL	\$0.00	\$100.00	\$100.00
RSID 2006-03 MOORE'S CREEK	\$0.00	\$100.00	\$100.00
RID 2009-01 OUSEL FALLS RD	\$0.00	\$382,569.18	\$382,569.18
NURSING HOME ENNIS	\$183,556.08	\$29,228.77	\$212,784.85
NURSING HOME SHERIDAN	\$215,331.85	\$32,628.45	\$247,960.30
SOLID WASTE	\$28,344.76	\$58,625.19	\$86,969.95
SELF INSURANCE/VISION	\$0.00	\$2,583.96	\$2,583.96
PROTESTED TAXES	\$0.00	\$386.82	\$386.82
REFUND REVOLVING	\$0.00	\$52,212.25	\$52,212.25
TOTAL	\$812,618.19	\$863,924.97	\$1,676,543.16

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW
 AT THE CLERK AND RECORDERS OFFICE.