

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 CLAIMS FOR THE MONTH OF OCTOBER 2010 IN THE AMOUNT OF
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF
 CLAIM # 65839 WAS CANCELLED IN OCTOBER 2010
 FOR A TOTAL OF

\$1,787,867.91
\$744,775.99
(\$214.93)
\$2,532,428.97

	PAYROLL	CLAIMS	
GENERAL	\$219,375.27	\$100,265.99	\$319,641.26
ROAD	\$72,438.05	\$235,305.73	\$307,743.78
BRIDGE	\$0.00	\$37,897.96	\$37,897.96
WEED	\$18,027.60	\$44,128.49	\$62,156.09
FAIR	\$3,639.24	\$6,653.02	\$10,292.26
AIRPORT	\$2,358.45	\$7,722.55	\$10,081.00
AIRPORT FAA PROJ	\$0.00	\$18,772.00	\$18,772.00
DISTRICT COURT	\$11,430.07	\$1,736.35	\$13,166.42
LIBRARY	\$6,821.30	\$2,985.47	\$9,806.77
LIBRARY PACE/TRUST	\$0.00	\$294.34	\$294.34
PLANNING	\$10,884.60	\$632.60	\$11,517.20
RECORDS PRESERVATION	\$0.00	\$11,397.50	\$11,397.50
HARRISON STREET LIGHTS	\$0.00	\$4.99	\$4.99
PONY STREET LIGHTS	\$0.00	\$3.84	\$3.84
ALDER STREET LIGHTS	\$0.00	\$208.54	\$208.54
RID 80 MAINTENANCE	\$0.00	\$7,140.25	\$7,140.25
RSID 99-02 MAINTENANCE	\$0.00	\$100.00	\$100.00
RSID 99-03 MAINTENANCE	\$0.00	\$100.00	\$100.00
RSID 2000-02 CROW KING	\$0.00	\$100.00	\$100.00
LEGACY (WEED)	\$0.00	\$17,719.59	\$17,719.59
911 EMERGENCY	\$353.52	\$87.04	\$440.56
VICTIMS ADVOCATE	\$0.00	\$2,583.88	\$2,583.88
DUI DRUG TASK FORCE	\$0.00	\$85.00	\$85.00
ENHANCEMENT PROGRAM	\$0.00	\$10,000.00	\$10,000.00
DISASTER/FEMA	\$0.00	\$1,030.75	\$1,030.75
PUBLIC HEALTH	\$11,580.85	\$8,359.80	\$19,940.65
RID 2000-02 CROW KING	\$0.00	\$300.00	\$300.00
RID 2009-01 OUSEL FALLS RD	\$0.00	\$965,087.76	\$965,087.76
NURSING HOME ENNIS	\$162,792.20	\$56,104.35	\$218,896.55
NURSING HOME SHERIDAN	\$198,830.45	\$207,847.33	\$406,677.78
SOLID WASTE	\$26,244.39	\$33,929.06	\$60,173.45
SELF INSURANCE/VISION	\$0.00	\$1,251.98	\$1,251.98
PROTESTED TAXES	\$0.00	\$59.00	\$59.00
PUBLIC ADMINISTRATOR	\$0.00	\$834.50	\$834.50
REFUND REVOLVING	\$0.00	\$6,923.32	\$6,923.32
TOTAL	\$744,775.99	\$1,787,652.98	\$2,532,428.97

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