

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF SEPTEMBER 2010 IN THE AMOUNT OF **\$1,074,434.53**  
AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF **\$788,062.75**  
FOR A TOTAL OF **\$1,862,497.28**  
CLAIM # 65839 IN THE AMOUNT OF \$214.93 WAS CANCELLED IN OCTOBER 2010

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$231,939.57	\$97,048.23	\$328,987.80
ROAD	\$79,819.55	\$197,650.36	\$277,469.91
BRIDGE	\$0.00	\$4,911.75	\$4,911.75
WEED	\$26,413.13	\$34,467.83	\$60,880.96
FAIR	\$4,831.06	\$17,845.45	\$22,676.51
AIRPORT	\$2,771.41	\$35,609.55	\$38,380.96
DISTRICT COURT	\$11,466.49	\$1,656.76	\$13,123.25
LIBRARY	\$7,037.32	\$7,188.51	\$14,225.83
PLANNING	\$11,618.14	\$3,074.44	\$14,692.58
RECORDS PRESERVATION	\$0.00	\$13,124.14	\$13,124.14
HARRISON STREET LIGHTS	\$0.00	\$524.79	\$524.79
PONY STREET LIGHTS	\$0.00	\$414.26	\$414.26
ALDER STREET LIGHTS	\$0.00	\$209.46	\$209.46
GAS TAX	\$0.00	\$16,811.23	\$16,811.23
LEGACY (WEED)	\$0.00	\$17,882.54	\$17,882.54
911 EMERGENCY	\$445.64	\$8,978.76	\$9,424.40
VICTIMS ADVOCATE	\$0.00	\$2,588.24	\$2,588.24
DUI DRUG TASK FORCE	\$0.00	\$0.00	\$0.00
PUBLIC HEALTH	\$12,359.08	\$9,403.68	\$21,762.76
LIBRARY DEPRECIATION RESERVE	\$0.00	\$537.75	\$537.75
RID 2009-01 OUSEL FALLS RD	\$0.00	\$282,908.81	\$282,908.81
NURSING HOME ENNIS	\$167,930.31	\$35,181.94	\$203,112.25
NURSING HOME SHERIDAN	\$203,495.63	\$166,883.20	\$370,378.83
SOLID WASTE	\$27,935.42	\$36,480.95	\$64,416.37
SELF INSURANCE/VISION	\$0.00	\$1,329.97	\$1,329.97
PROTESTED TAXES	\$0.00	\$1,274.48	\$1,274.48
PUBLIC ADMINISTRATOR	\$0.00	\$526.00	\$526.00
REFUND REVOLVING	\$0.00	\$79,921.45	\$79,921.45
<b>TOTAL</b>	<b>\$788,062.75</b>	<b>\$1,074,434.53</b>	<b>\$1,862,497.28</b>

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