

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED	
CLAIMS FOR THE MONTH OF AUGUST 2009 IN THE AMOUNT OF	<b>\$789,472.99</b>
AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF	<b>\$498,245.59</b>
FOR A TOTAL OF:	<b>\$1,287,718.58</b>

GENERAL	\$ 293,188.72
ROAD	\$ 172,937.44
BRIDGE	\$ 993.00
WEED	\$ 95,356.90
FAIR	\$ 46,968.23
AIRPORT	\$ 4,775.13
DISTRICT COURT	\$ 11,541.81
PARKS	\$ 366.52
LIBRARY	\$ 13,284.16
LIBRARY/CONTINGENCY FUND	\$ 71.29
PLANNING	\$ 11,015.93
DRUG FORFEITURE	\$ 7,302.00
RECORDS PRESERVATION	\$ 15.77
HARRISON STREET LIGHTS	\$ 245.23
PONY STREET LIGHTS	\$ 193.59
ALDER STREET LIGHTS	\$ 193.16
RID-80 MAINTENANCE	\$ 8,311.25
RID 2000-02 CROW KING/MAINT	\$ 1,900.00
RSID 99-01 MAINTENANCE	\$ 75.00
RSID 99-02 MAINTENANCE	\$ 35.25
RSID 99-03	\$ 64.75
RSID 2006-01 GOLF COURSE	\$ 100.00
RSID 2006-02 PINTAIL MAINT	\$ 100.00
RSID 2006-03 MOORE'S CREEK	\$ 100.00
GAS TAX	\$ 8,806.85
LEGACY(WEED)	\$ 4,793.00
911 EMERGENCY	\$ 3,203.11
FOREST RESERVE TITLE 111 PROJECTS	\$ 6,170.00
VICTIMS ADVOCATE	\$ 2,585.25
ENHANCEMENT PROGRAM /C-TEP	\$ 11,652.40
DISASTER/FEMA	\$ 2,295.94
PUBLIC HEALTH	\$ 15,725.89
NURSING HOME ENNIS	\$ 235,182.27
NURSING HOME SHERIDAN	\$ 266,334.61
SOLID WASTE	\$ 61,210.09
SELF INSURANCE/VISION	\$ 620.00
REFUND REVOLVING	\$ 4.04
<b>TOTAL</b>	<b>\$ 1,287,718.58</b>

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

PEGGY KAATZ STEMLER  
MADISON COUNTY CLERK & RECORDER.