

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED  
 CLAIMS FOR THE MONTH OF DECEMBER 2009 IN THE AMOUNT OF **\$440,286.81**  
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF **\$733,469.48**  
 FOR A TOTAL OF **\$1,173,756.29**

GENERAL	\$	290,030.70
ROAD	\$	114,029.08
BRIDGE	\$	20,912.98
WEED	\$	11,353.40
PREDATORY/ SHEEP	\$	392.00
PREDATORY/CATTLE	\$	6,712.50
FAIR	\$	15,633.76
AIRPORT	\$	5,330.69
DISTRICT COURT	\$	17,653.79
LIBRARY	\$	7,134.01
PLANNING	\$	14,069.96
911 EMERGENCY	\$	112.62
HARRISON STREET LIGHTS	\$	245.78
PONY STREET LIGHTS	\$	194.03
ALDER STREET LIGHTS	\$	194.60
RID-80 MAINTENANCE	\$	59,758.84
RSID 99-01 MAINTENANCE	\$	11,827.50
RSID 99-02 MAINTENANCE	\$	1,526.25
RSID 99-03 MAINTENANCE	\$	1,321.25
RSID 2000-02 CROW KING/MAIN	\$	2,843.75
RSID 2006-01 GOLF COURSE	\$	1,263.75
RSID 2006-02 PINTAIL MAINT	\$	1,365.00
RSID 2006-03 MOORE'S CREEK	\$	1,860.00
JUNK VEHICLE	\$	94.41
LEGACY (WEED)	\$	723.75
FOREST RESERVE TITLE 3	\$	1,786.85
VICTIMS ADVOCATE	\$	5.28
DISASTER/FEMA	\$	250.82
PUBLIC HEALTH	\$	12,358.53
NURSING HOME ENNIS	\$	204,579.00
NURSING HOME SHERIDAN	\$	275,453.47
SOLID WASTE	\$	82,043.37
SELF INSURANCE/VISION	\$	626.00
REFUND REVOLVING	\$	10,068.57
<b>TOTAL</b>	<b>\$</b>	<b>1,173,756.29</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.