

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
CLAIMS FOR THE MONTH OF NOVEMBER 2009 IN THE AMOUNT OF
AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF
FOR A TOTAL OF

\$922,932.91
\$720,649.15
\$1,643,582.06

GENERAL	\$	404,999.73
ROAD	\$	428,346.29
BRIDGE	\$	458.95
WEED	\$	49,571.72
FAIR	\$	4,050.48
AIRPORT	\$	103,742.36
DISTRICT COURT	\$	14,591.36
LIBRARY	\$	6,839.85
PLANNING	\$	10,995.19
RID-80 MAINTENANCE	\$	7,640.00
HARRISON STREET LIGHTS	\$	245.16
PONY STREET LIGHTS	\$	193.52
ALDER STREET LIGHTS	\$	193.63
JUNK VEHICLE	\$	465.15
LEGACY(WEED)	\$	2,689.25
911 EMERGENCY	\$	1,944.36
FOREST RESERVE TITLE 3	\$	9,498.54
VICTIMS ADVOCATE	\$	2,584.49
DUI DRUG TASK FORCE	\$	81.00
ENHANCEMENT PROGRAM	\$	16,934.21
DISASTER/FEMA	\$	778.17
PUBLIC HEALTH	\$	11,318.78
COMPENSATED ABSENCE LIAB	\$	166.93
NURSING HOME ENNIS	\$	238,878.02
NURSING HOME SHERIDAN	\$	271,692.24
SOLID WASTE	\$	52,377.15
SELF INSURANCE/VISION	\$	1,490.00
REFUND REVOLVING	\$	815.53
TOTAL	\$	1,643,582.06

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.