

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

\$1,098,060.99
\$724,252.43
\$1,822,313.42

GENERAL	\$	282,676.59
ROAD	\$	621,035.42
BRIDGE	\$	39,295.16
WEED	\$	28,753.04
FAIR	\$	5,477.87
AIRPORT	\$	43,089.80
DISTRICT COURT	\$	12,514.46
PARKS	\$	179.37
LIBRARY	\$	8,140.38
PLANNING	\$	11,606.00
DRUG FORFEITURE	\$	120.00
RECORDS PRESERVATION	\$	15,873.05
HARRISON STREET LIGHTS	\$	245.40
PONY STREET LIGHTS	\$	193.71
ALDER STREET LIGHTS	\$	194.20
JUNK VEHICLE	\$	3,685.88
LEGACY(WEED)	\$	28,115.87
911 EMERGENCY	\$	2,264.25
HARD ROCK MINING TRUST ACCT	\$	250.00
VICTIMS ADVOCATE	\$	2,585.45
DUI DRUG TASK FORCE	\$	153.40
DISASTER/FEMA	\$	5,127.50
PUBLIC HEALTH	\$	18,038.04
RID 2000-02 CROW KING	\$	300.00
NURSING HOME ENNIS	\$	286,485.06
NURSING HOME SHERIDAN	\$	307,941.72
SOLID WASTE	\$	95,442.30
SELF INSURANCE/VISION	\$	2,529.50
TOTAL	\$	1,822,313.42

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.