

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 CLAIMS FOR THE MONTH OF APRIL 2010 IN THE AMOUNT OF **\$580,338.83**
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF **\$735,281.19**
 FOR A TOTAL OF **\$1,315,620.02**

GENERAL	\$ 419,373.83
ROAD	\$ 138,931.46
BRIDGE	\$ 30,548.45
WEED	\$ 14,417.45
FAIR	\$ 6,086.84
AIRPORT	\$ 24,006.28
DISTRICT COURT	\$ 11,782.39
PARKS	\$ 2,415.17
LIBRARY	\$ 8,479.98
PLANNING	\$ 11,872.19
DRUG FORFEITURE	\$ 120.00
HARRISON STREET LIGHTS	\$ 248.98
PONY STREET LIGHTS	\$ 196.50
ALDER STREET LIGHTS	\$ 196.51
RID-80 MAINTENANCE	\$ 200.00
RSID 99-01 MAINTENANCE	\$ 300.00
RSID 99-02 MAINTENANCE	\$ 300.00
RSID 99-03 MAINTENANCE	\$ 330.00
RID 2000-02 CROW KING MAINT	\$ 295.00
RSID 2006-01 GOLF COURSE	\$ 200.00
RSID 2006-02 PINTAIL MAINT	\$ 200.00
RSID 2006-03 MOORE'S CREEK	\$ 200.00
GAS TAX	\$ 3,074.67
911 EMERGENCY	\$ 1,873.12
JUNK VEHICLE	\$ 39.98
VICTIMS ADVOCATE	\$ 2,586.49
DRUG TASK FORCE	\$ 45.00
ENHANCEMENT PROGRAM	\$ 62,569.46
DISASTER/FEMA	\$ 806.25
PUBLIC HEALTH	\$ 14,468.35
LIBRARY DEPRECIATION RESERVE	\$ 900.00
NURSING HOME ENNIS	\$ 217,301.12
NURSING HOME SHERIDAN	\$ 285,606.69
SOLID WASTE	\$ 48,176.85
SELF INSURANCE/VISION	\$ 1,110.00
REFUND REVOLVING	\$ 6,361.01
TOTAL	\$ 1,315,620.02

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