

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 CLAIMS FOR THE MONTH OF JUNE 2009 IN THE AMOUNT OF **\$1,006,774.64**
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF **\$1,041,671.44**
 FOR A TOTAL OF **\$2,048,446.08**

GENERAL	\$ 457,525.88
ROAD	\$ 226,614.09
BRIDGE	\$ 3,553.11
WEED	\$ 88,698.47
PREDATORY ANIMAL/SHEEP	\$ 420.50
PREDATORY ANIMAL/CATTLE	\$ 5,667.50
FAIR	\$ 14,465.54
AIRPORT	\$ 155,828.60
AIRPORT "FAA" PROJECT	\$ 84,186.02
DISTRICT COURT	\$ 16,912.62
TWIN BRIDGES MOSQUITO	\$ 8,845.00
PARKS	\$ 3,549.87
LIBRARY	\$ 57,261.11
LIBRARY/CONTINGENCY FUND	\$ 42.00
PLANNING	\$ 20,400.64
DRUG FORFEITURE	\$ 120.00
RECORDS PRESERVATION	\$ 3,903.33
HARRISON STREET LIGHTS	\$ 492.90
PONY STREET LIGHTS	\$ 389.11
ALDER STREET LIGHTS	\$ 389.98
RID-80 MAINTENANCE	\$ 12,483.00
RSID 99-01 MAINTENANCE	\$ 300.00
RSID 99-02 MAINTENANCE	\$ 300.00
RID 2000-02 CROW KING	\$ 400.00
RSID 2006-01 GOLF COURSE	\$ 2,829.62
RSID 2006-02 PINTAIL MAINT	\$ 450.00
RSID 2006-03 MOORE'S CREEK	\$ 450.00
GAS TAX	\$ 19,661.97
JUNK VEHICLE	\$ 1,194.17
LEGACY(WEED)	\$ 15,867.10
911 EMERGENCY	\$ 11,613.27
VICTIMS ADVOCATE	\$ 2,502.49
DUI DRUG TASK FORCE	\$ 125.00
ENHANCEMENT PROGRAM /C-TEP	\$ 17,054.10
DISASTER/FEMA	\$ 3,339.00
PUBLIC HEALTH	\$ 19,725.08
NURSING HOME ENNIS	\$ 297,943.82
NURSING HOME SHERIDAN	\$ 390,150.48
SOLID WASTE	\$ 101,360.88
SELF INSURANCE/VISION	\$ 1,400.00
REFUND REVOLVING	\$ 30.03
TOTAL	\$ 2,048,446.28

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.