

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 CLAIMS FOR THE MONTH OF JULY 2010 IN THE AMOUNT OF
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF
 FOR A TOTAL OF

\$471,885.94

\$399,059.72

\$870,945.66

| | PAYROLL | CLAIMS | |
|-----------------------------|---------------------|---------------------|----------------------|
| GENERAL | \$113,674.47 | \$229,478.90 | \$343,153.37 |
| ROAD | \$35,279.97 | \$12,951.66 | \$48,231.63 |
| BRIDGE | | \$12,079.29 | \$12,079.29 |
| WEED | \$21,632.18 | \$38,625.64 | \$60,257.82 |
| FAIR | \$3,117.63 | \$2,126.26 | \$5,243.89 |
| AIRPORT | \$2,938.56 | \$40,156.22 | \$43,094.78 |
| DISTRICT COURT | \$5,637.91 | \$2,217.33 | \$7,855.24 |
| LIBRARY | \$3,325.71 | \$1,621.68 | \$4,947.39 |
| LIBRARY CONTINGENCY | | \$781.50 | \$781.50 |
| PLANNING | \$5,478.94 | \$954.62 | \$6,433.56 |
| DRUG FORFEITURE | | \$10,000.00 | \$10,000.00 |
| RECORDS PRESERVATION | | \$649.00 | \$649.00 |
| LEGACY (WEED) | | \$3,957.19 | \$3,957.19 |
| 911 EMERGENCY | \$503.65 | \$3,479.75 | \$3,983.40 |
| VICTIMS ADVOCATE | | \$2,583.30 | \$2,583.30 |
| DUI DRUG TASK FORCE | | \$1,187.95 | \$1,187.95 |
| ENHANCEMENT PROGRAM (C-TEP) | | \$8,927.18 | \$8,927.18 |
| DISASTER/FEMA | | \$525.00 | \$525.00 |
| PUBLIC HEALTH | \$5,406.05 | \$20,807.04 | \$26,213.09 |
| NURSING HOME ENNIS | \$86,738.34 | \$31,460.54 | \$118,198.88 |
| NURSING HOME SHERIDAN | \$101,850.97 | \$30,112.42 | \$131,963.39 |
| SOLID WASTE | \$13,475.34 | \$7,642.13 | \$21,117.47 |
| SELF INSURANCE/VISION | | \$210.00 | \$210.00 |
| PROTESTED TAXES | | \$102.30 | \$102.30 |
| REFUND REVOLVING | | \$9,249.04 | \$9,249.04 |
| TOTAL | \$399,059.72 | \$471,885.94 | \$ 870,945.66 |

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