

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 CLAIMS FOR THE MONTH OF JUNE 2010 IN THE AMOUNT OF **\$1,393,288.21**
 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF **\$1,087,867.46**
 FOR A TOTAL OF **\$2,481,155.67**

GENERAL	\$	480,355.31
ROAD	\$	149,501.26
BRIDGE	\$	77,650.13
WEED	\$	64,610.23
PREDATORY ANIMAL (sheep)	\$	392.00
PREDATORY ANIMAL (cattle)	\$	6,712.50
FAIR	\$	23,795.35
AIRPORT	\$	10,943.02
DISTRICT COURT	\$	22,641.19
PARKS	\$	610.55
LIBRARY	\$	12,812.80
LIBRARY PACE TRUST	\$	459.00
PLANNING	\$	18,574.34
DRUG FORFEITURE	\$	500.00
RECORDS PRESERVATION	\$	2,542.17
HARRISON STREET LIGHTS	\$	497.33
PONY STREET LIGHTS	\$	392.45
ALDER STREET LIGHTS	\$	392.52
RID-80 MAINTENANCE	\$	7,611.00
RSID 99-01 MAINTENANCE	\$	10,700.91
RSID 99-02	\$	3,675.00
RSID 99-03 MAINTENANCE	\$	5,934.00
RID 2000-02 CROW KING/MAINTENANCE	\$	4,861.50
RSID 2006-01 GOLF COURSE	\$	1,350.00
RSID 2006-02 PINTAIL MAINT.	\$	142.50
RSID 2006-03 MOORE'S CREEK	\$	140.00
RID 2009-01 OUSEL FALLD RD	\$	650.00
RID 2009-01 OUSEL FALLS RD	\$	447,278.86
GAS TAX	\$	24,139.86
JUNK VEHICLE	\$	15.27
LEGACY WEED	\$	8,376.30
VICTIMS ADVOCATE	\$	2,593.42
911 EMERGENCY	\$	3,972.80
DUI DRUG TASK FORCE	\$	3,606.45
DISASTER/FEMA	\$	1,736.25
PUBLIC HEALTH	\$	38,645.74
NURSING HOME ENNIS	\$	395,658.30
NURSING HOME SHERIDAN	\$	475,123.43
SOLID WASTE	\$	115,959.12
SELF INSURANCE/VISION	\$	1,706.12
PROTESTED TAXES	\$	554.16
REFUND REVOLVING	\$	53,342.53
TOTAL	\$	2,481,155.67

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