

**FISCAL YEAR 2011-2012**

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

**\$780,205.24**  
**\$398,921.55**  
**\$1,179,126.79**

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$246,540.14	\$49,363.27	\$295,903.41
ROAD	\$75,830.21	\$199,078.06	\$274,908.27
BRIDGE	\$0.00	\$1,012.50	\$1,012.50
WEED	\$10,172.07	\$2,185.93	\$12,358.00
FAIR	\$2,273.95	\$1,386.35	\$3,660.30
AIRPORT	\$1,855.58	\$682.94	\$2,538.52
DISTRICT COURT	\$11,331.97	\$273.63	\$11,605.60
PARKS	\$0.00	\$199.69	\$199.69
LIBRARY	\$7,480.97	\$3,323.17	\$10,804.14
LIBRARY CONTINGENCY FUND	\$0.00	\$133.92	\$133.92
PLANNING	\$11,408.81	\$1,824.96	\$13,233.77
SENIOR CITIZENS	\$0.00	\$50.00	\$50.00
DRUG FORFETIURE	\$53.30	\$0.00	\$53.30
HARRISON STREET LIGHTS	\$0.00	\$274.89	\$274.89
PONY STREET LIGHTS	\$0.00	\$217.10	\$217.10
ALDER STREET LIGHTS	\$0.00	\$215.28	\$215.28
RID 80 MAINTENACE	\$0.00	\$1,000.00	\$1,000.00
RSID 99-01 MAINTENANCE	\$0.00	\$5,534.75	\$5,534.75
RID 2000-02 CROW KING MAINTENANCE	\$0.00	\$1,000.00	\$1,000.00
LEGACY WEED	\$0.00	\$1,500.00	\$1,500.00
911 EMERGENCY	\$608.57	\$1,382.20	\$1,990.77
VICTIMS ADVOCATE	\$0.00	\$2,592.59	\$2,592.59
DUI DRUG TASK FORCE	\$0.00	\$1,058.03	\$1,058.03
PUBLIC HEALTH	\$13,524.59	\$4,903.63	\$18,428.22
NURSING HOME ENNIS	\$156,082.55	\$32,738.50	\$188,821.05
NURSING HOME SHERIDAN	\$212,812.29	\$49,862.73	\$262,675.02
SOLID WASTE	\$30,230.24	\$33,841.00	\$64,071.24
SELF INSURANCE/ VISION	\$0.00	\$1,516.44	\$1,516.44
REFUND REVOLVING	\$0.00	\$1,769.99	\$1,769.99
<b>TOTAL</b>	<b>\$780,205.24</b>	<b>\$398,921.55</b>	<b>\$1,179,126.79</b>

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