

FISCAL YEAR 2011-2012

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
PAYROLL FOR THE MONTH OF APRIL IN THE AMOUNT OF **\$739,006.40**
AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$453,188.43**
FOR A TOTAL OF **\$1,192,194.83**

	PAYROLL	CLAIMS	
GENERAL	\$237,041.00	\$130,596.14	\$367,637.14
ROAD	\$66,574.62	\$63,393.38	\$129,968.00
BRIDGE	\$0.00	\$10,637.60	\$10,637.60
WEED	\$11,655.06	\$11,061.66	\$22,716.72
FAIR	\$2,256.24	\$1,542.97	\$3,799.21
AIRPORT	\$2,191.20	\$34,865.34	\$37,056.54
DISTRICT COURT	\$11,439.19	\$2,907.58	\$14,346.77
LIBRARY	\$6,662.38	\$2,318.33	\$8,980.71
PLANNING	\$10,845.87	\$1,360.84	\$12,206.71
HARRISON STREET LIGHTS	\$0.00	\$269.97	\$269.97
PONY STREET LIGHTS	\$0.00	\$213.26	\$213.26
ALDER STREET LIGHTS	\$0.00	\$211.45	\$211.45
RID 80 MAINTENANCE	\$0.00	\$1,177.50	\$1,177.50
RID 2009-01 OUSEL FALLS RD MAINT	\$0.00	\$7,956.85	\$7,956.85
GAS TAX	\$0.00	\$5,389.97	\$5,389.97
JUNK VEHICLE	\$0.00	\$2,639.50	\$2,639.50
LEGACY (WEED)	\$0.00	\$7,500.00	\$7,500.00
DRUG FORFETIURE	\$53.89	\$0.00	\$53.89
911 EMERGENCY	\$116.42	\$1,347.24	\$1,463.66
VICTIMS ADVOCATE	\$0.00	\$2,649.52	\$2,649.52
DUI DRUG TASK FORCE	\$0.00	\$376.04	\$376.04
PUBLIC HEALTH	\$12,294.15	\$13,506.95	\$25,801.10
RID 2009-01 OUSEL FALLS RD	\$0.00	\$810.70	\$810.70
NURSING HOME ENNIS	\$147,259.86	\$49,911.84	\$197,171.70
NURSING HOME SHERIDAN	\$205,152.88	\$69,006.17	\$274,159.05
SOLID WASTE	\$25,463.64	\$31,003.06	\$56,466.70
SELF INSURANCE/VISION	\$0.00	\$410.00	\$410.00
BURN PERMITS	\$0.00	\$6.00	\$6.00
REFUND REVOLVING	\$0.00	\$118.57	\$118.57
TOTAL	\$739,006.40	\$453,188.43	\$1,192,194.83

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