

FISCAL YEAR 2011-2012

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED

PAYROLL FOR THE MONTH OF JUNE 2012 IN THE AMOUNT OF **\$1,124,183.10**AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$1,704,479.08**FOR A TOTAL OF **\$2,828,662.18**

	PAYROLL	CLAIMS	
GENERAL	\$346,475.90	\$459,522.27	\$805,998.17
ROAD	\$104,538.34	\$199,243.19	\$303,781.53
BRIDGE	\$0.00	\$7,659.79	\$7,659.79
WEED	\$48,592.88	\$11,279.12	\$59,872.00
PREDATORY ANIMAL (SHEEP)	\$0.00	\$387.50	\$387.50
PREDATORY ANIMAL (CATTLE)	\$0.00	\$6,445.50	\$6,445.50
FAIR	\$11,104.16	\$24,471.56	\$35,575.72
AIRPORT	\$4,022.46	\$16,492.65	\$20,515.11
DISTRICT COURT	\$16,909.36	\$3,425.55	\$20,334.91
LIBRARY	\$10,466.27	\$59,531.72	\$69,997.99
PLANNING	\$16,688.72	\$972.60	\$17,661.32
SENIOR CITIZENS	\$0.00	\$46,081.72	\$46,081.72
HARRISON STREET LIGHTS	\$0.00	\$537.69	\$537.69
PONY STREET LIGHTS	\$0.00	\$424.73	\$424.73
ALDER STREET LIGHTS	\$0.00	\$411.77	\$411.77
RID -80 MAINTENANCE	\$0.00	\$10,223.75	\$10,223.75
RSID 99-01 MAINTENANCE	\$0.00	\$9,269.25	\$9,269.25
RID 2009-01 OUSEL FALLS RD	\$0.00	\$835.00	\$835.00
GAS TAX	\$0.00	\$5,523.44	\$5,523.44
JUNK VEHICLE	\$0.00	\$500.00	\$500.00
LEGACY (WEED)	\$0.00	\$6,286.16	\$6,286.16
DRUG FORFETIURE	\$49.27	\$0.00	\$49.27
911 EMERGENCY	\$1,359.22	\$8,060.28	\$9,419.50
FOREST RESERVE TITLE III PROJECT	\$0.00	\$2,717.33	\$2,717.33
VICTIMS ADVOCATE	\$0.00	\$2,595.23	\$2,595.23
DUI DRUG TASK FORCE	\$0.00	\$380.36	\$380.36
ENHANCEMENT PROGRAM (C-TEP)	\$0.00	\$9,647.19	\$9,647.19
PUBLIC HEALTH	\$17,234.43	\$4,169.46	\$21,403.89
RID 2009-01 OUSEL FALLS RD	\$0.00	\$1,423.80	\$1,423.80
NURSING HOME ENNIS	\$213,528.27	\$388,393.81	\$601,922.08
NURSING HOME SHERIDAN	\$293,530.85	\$343,757.75	\$637,288.60
SOLID WASTE	\$39,682.97	\$71,880.94	\$111,563.91
SELF INSURANCE/VISION	\$0.00	\$1,838.90	\$1,838.90
BURN PERMITS	\$0.00	\$6.00	\$6.00
REFUND REVOLVING	\$0.00	\$83.07	\$83.07
TOTAL	\$1,124,183.10	\$1,704,479.08	\$2,828,662.18

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