

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 PAYROLL FOR THE MONTH OF FEBRUARY 2011 IN THE AMOUNT OF
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF
 FOR A TOTAL OF

\$784,346.61
\$565,629.68
\$1,349,976.29

	PAYROLL	CLAIMS	
GENERAL	\$227,212.07	\$125,110.80	\$352,322.87
ROAD	\$62,933.30	\$51,676.79	\$114,610.09
WEED	\$6,820.33	\$948.53	\$7,768.86
FAIR	\$2,111.40	\$605.77	\$2,717.17
AIRPORT	\$2,378.83	\$1,537.42	\$3,916.25
DISTRICT COURT	\$10,963.03	\$159.70	\$11,122.73
LIBRARY	\$6,085.87	\$1,591.95	\$7,677.82
PLANNING	\$11,044.58	\$3,387.12	\$14,431.70
RECORDS ADMINISTRATION	\$0.00	\$10,060.30	\$10,060.30
HARRISON STREET LIGHTS	\$0.00	\$268.72	\$268.72
PONY STREET LIGHTS	\$0.00	\$212.25	\$212.25
ALDER STREET LIGHTS	\$0.00	\$214.19	\$214.19
RI9 2009-01 Ousel Falls Rd Maintenance	\$0.00	\$4,518.73	\$4,518.73
GAS TAX	\$0.00	\$22,187.23	\$22,187.23
JUNK VEHICLE	\$0.00	\$128.00	\$128.00
911 EMERGENCY	\$169.03	\$37,241.13	\$37,410.16
VICTIMS ADVOCATE	\$0.00	\$2,583.30	\$2,583.30
DISASTER/FEMA	\$0.00	\$2,938.25	\$2,938.25
PUBLIC HEALTH	\$12,636.82	\$5,636.81	\$18,273.63
RID 2009-01 Ousel Falls Rd	\$0.00	\$2,463.15	\$2,463.15
NURSING HOME ENNIS	\$178,537.73	\$40,208.99	\$218,746.72
NURSING HOME SHERIDAN	\$235,657.74	\$221,270.73	\$456,928.47
SOLID WASTE	\$27,795.80	\$26,893.33	\$54,689.13
SELF INSURANCE/VISION	\$0.00	\$410.00	\$410.00
REFUND REVOLVING	\$0.00	\$3,376.49	\$3,376.49
TOTAL	\$784,346.53	\$565,629.68	\$1,349,976.21

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