

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 PAYROLL FOR THE MONTH OF JANUARY 2011 IN THE AMOUNT OF **\$751,897.97**
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$1,065,840.16**
 FOR A TOTAL OF **\$1,817,738.13**

	PAYROLL	CLAIMS	
GENERAL	\$225,278.61	\$77,535.94	\$302,814.55
ROAD	\$66,216.14	\$99,612.88	\$165,829.02
BRIDGE	\$0.00	\$161,092.61	\$161,092.61
WEED	\$7,954.96	\$2,601.42	\$10,556.38
FAIR	\$2,111.40	\$19,394.42	\$21,505.82
AIRPORT	\$2,801.31	\$1,239.61	\$4,040.92
DISTRICT COURT	\$11,764.28	\$1,403.85	\$13,168.13
LIBRARY	\$6,211.16	\$55,878.57	\$62,089.73
LIBRARY CONTINGENCY FUND	\$0.00	\$150.00	\$150.00
PLANNING	\$10,851.88	\$94,030.64	\$104,882.52
DRUG FORFEITURE	\$0.00	\$120.00	\$120.00
RECORDS ADMINISTRATION	\$0.00	\$6,790.14	\$6,790.14
HARRISON STREET LIGHTS	\$0.00	\$264.62	\$264.62
PONY STREET LIGHTS	\$0.00	\$208.83	\$208.83
ALDER STREET LIGHTS	\$0.00	\$208.94	\$208.94
RSID 2006-02 PINTAIL MAINTENANCE	\$0.00	\$1,891.13	\$1,891.13
GAS TAX	\$0.00	\$18,947.08	\$18,947.08
JUNK VEHICLE	\$0.00	\$114.24	\$114.24
911 EMERGENCY	\$101.31	\$16.72	\$118.03
VICTIMS ADVOCATE	\$0.00	\$2,593.53	\$2,593.53
DUI DRUG TASK FORCE	\$0.00	\$398.35	\$398.35
ENHANCEMENT PROGRAM	\$0.00	\$49,607.67	\$49,607.67
PUBLIC HEALTH	\$11,176.79	\$5,301.00	\$16,477.79
RID 2009-01 OUSEL FALLS RD	\$0.00	\$31,654.86	\$31,654.86
NURSING HOME ENNIS	\$164,615.06	\$57,867.97	\$222,483.03
NURSING HOME SHERIDAN	\$213,999.83	\$244,540.16	\$458,539.99
SOLID WASTE	\$28,815.24	\$55,147.29	\$83,962.53
SELF INSURANCE/VISION	\$0.00	\$627.60	\$627.60
PROTESTED TAXES	\$0.00	\$33.32	\$33.32
REFUND REVOLVING	\$0.00	\$76,566.77	\$76,566.77
TOTAL	\$751,897.97	\$1,065,840.16	\$1,817,738.13

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