

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 PAYROLL FOR THE MONTH OF MAY IN THE AMOUNT OF **\$730,425.17**
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$884,252.99**
 FOR A TOTAL OF **\$1,614,678.16**

	PAYROLL	CLAIMS	
GENERAL	\$223,596.37	\$120,971.27	\$344,567.64
ROAD	\$64,730.12	\$58,112.54	\$122,842.66
BRIDGE	\$0.00	\$5,902.65	\$5,902.65
WEED	\$14,651.64	\$30,993.62	\$45,645.26
FAIR	\$2,756.10	\$20,297.24	\$23,053.34
AIRPORT	\$2,897.64	\$2,382.26	\$5,279.90
DISTRICT COURT	\$10,408.10	\$652.30	\$11,060.40
LIBRARY	\$6,153.11	\$55,282.02	\$61,435.13
PLANNING	\$10,213.23	\$3,058.26	\$13,271.49
RECORDS PRESERVATION	\$0.00	\$6,469.27	\$6,469.27
HARRISON STREET LIGHTS	\$0.00	\$270.78	\$270.78
PONY STREET LIGHTS	\$0.00	\$213.96	\$213.96
ALDER STREET LIGHTS	\$0.00	\$212.28	\$212.28
RSID 2006-01 GOLF COURSE MAINT	\$0.00	\$745.00	\$745.00
RSID 2009-01 OUSEL FALLS MAINT	\$0.00	\$2,096.65	\$2,096.65
JUNK VEHICLE	\$0.00	\$224.50	\$224.50
LEGACY WEED	\$0.00	\$1,152.68	\$1,152.68
911 EMERGENCY	\$88.53	\$1,453.71	\$1,542.24
VICTIMS ADVOCATE	\$0.00	\$2,585.61	\$2,585.61
DRUG FORFETIURE	\$27.02	\$0.00	\$27.02
DUI DRUG TASK FORCE	\$0.00	\$529.48	\$529.48
PUBLIC HEALTH	\$10,249.85	\$2,064.77	\$12,314.62
DISASTER/ FEMA	\$0.00	\$1,050.00	\$1,050.00
NURSING HOME ENNIS	\$158,771.61	\$31,109.03	\$189,880.64
NURSING HOME SHERIDAN	\$198,093.17	\$230,931.07	\$429,024.24
SOLID WASTE	\$27,788.68	\$35,603.78	\$63,392.46
SELF INSURANCE/ VISION	\$0.00	\$1,031.00	\$1,031.00
PROTESTED TAXES	\$0.00	\$3,365.08	\$3,365.08
CLERK OF COURT TRUST	\$0.00	\$650.00	\$650.00
BURN PERMITS	\$0.00	\$42.00	\$42.00
REFUND REVOLVING	\$0.00	\$264,800.18	\$264,800.18
TOTAL	\$730,425.17	\$884,252.99	\$1,614,678.16

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