

FISCAL YEAR 2013 - 2014

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 PAYROLL FOR THE MONTH OF AUGUST 2013 IN THE AMOUNT OF
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF
 FOR A TOTAL OF

\$819,554.07
\$676,136.89
\$1,495,690.96

	PAYROLL	CLAIMS	
GENERAL	\$262,488.51	\$91,032.89	\$353,521.40
ROAD	\$88,492.66	\$159,066.41	\$247,559.07
BRIDGE	\$0.00	\$146,871.16	\$146,871.16
WEED	\$43,079.88	\$32,801.71	\$75,881.59
FAIR	\$14,752.17	\$41,735.64	\$56,487.81
AIRPORT	\$762.25	\$48,772.87	\$49,535.12
DISTRICT COURT	\$13,176.75	\$5,345.92	\$18,522.67
TWIN BRIDGES MOSQUITO CONTROL	\$0.00	\$1,782.46	\$1,782.46
LIBRARY	\$7,311.22	\$2,711.85	\$10,023.07
LIBRARY PACE/TRUST	\$0.00	\$0.00	\$0.00
PLANNING	\$13,085.37	\$395.29	\$13,480.66
EMERGENCY & DISASTER	\$0.00	\$1,818.05	\$1,818.05
SENIOR CITIZENS		\$288.00	\$288.00
JUNK VEHICLE		\$0.00	\$0.00
STOCKMEN'S SPECIAL DEPUTY FUND		\$0.00	\$0.00
DRUG FORFETIURE	\$25.54	\$0.00	\$25.54
HARRISON STREET LIGHTS		\$282.53	\$282.53
PONY STREET LIGHTS		\$223.23	\$223.23
ALDER STREET LIGHTS		\$221.07	\$221.07
RID 80 MAINTENANCE		\$0.00	\$0.00
RSID 99-01		\$62.00	\$62.00
RSID 99-02		\$50.00	\$50.00
RSID 99-03		\$63.00	\$63.00
RID 2000-02 CROW KING		\$300.00	\$300.00
RID 2006-01 GOLF COURSE		\$100.00	\$100.00
RSID 2006-02		\$100.00	\$100.00
RSID 2006-03 MOORE'S CREEK		\$100.00	\$100.00
GAS TAX		\$0.00	\$0.00
JUNK VEHICLE	\$0.00	\$0.00	\$0.00
LEGACY (WEED)		\$3,685.63	\$3,685.63
911 EMERGENCY	\$323.84	\$873.00	\$1,196.84
FOREST RESERVE TITLE 3 PROJECTS	\$0.00	\$5,250.00	\$5,250.00
VICTIMS ADVOCATE		\$0.00	\$0.00
DUI DRUG TASK FORCE		\$646.25	\$646.25
ENHANCEMENT PROGRAM (C-TEP)		\$0.00	\$0.00
PUBLIC HEALTH	\$10,808.71	\$2,646.43	\$13,455.14
COMPENSATED ABSENCE LIABILITY	\$1,051.42	\$0.00	\$1,051.42
LIBRARY DEPRECIATION RESERVE	\$0.00	\$6,159.38	\$6,159.38
NURSING HOME ENNIS	\$160,379.44	\$21,621.52	\$182,000.96
NURSING HOME SHERIDAN	\$171,993.34	\$42,695.08	\$214,688.42
SOLID WASTE	\$31,822.97	\$57,115.52	\$88,938.49
SELF INSURANCE/VISION		\$1,320.00	\$1,320.00
BURN PERMITS		\$0.00	\$0.00
REFUND FEVOLVING		\$0.00	\$0.00
TOTAL	\$819,554.07	\$676,136.89	\$1,495,690.96

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