

**FISCAL YEAR 2013 - 2014**

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

**\$723,325.93**  
**\$484,269.25**  
**\$1,207,595.18**

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$241,375.69	\$98,366.27	\$339,741.96
ROAD	\$69,802.89	\$96,310.89	\$166,113.78
BRIDGE	\$0.00	\$0.00	\$0.00
WEED	\$8,486.01	\$13,057.03	\$21,543.04
PREDATORY ANIMAL (SHEEP)		\$358.50	\$358.50
PREDATORY ANIMAL (CATTLE)		\$6,448.50	\$6,448.50
FAIR	\$2,378.90	\$865.66	\$3,244.56
AIRPORT	\$411.37	\$1,680.13	\$2,091.50
DISTRICT COURT	\$11,927.43	\$1,125.10	\$13,052.53
LIBRARY	\$7,345.51	\$60,319.22	\$67,664.73
LIBRARY CONTINGENCY FUND	\$0.00	\$848.45	\$848.45
PLANNING	\$11,435.94	\$892.40	\$12,328.34
PLANNING MONEY MKT INVESTMENT		\$0.00	\$0.00
EMERGENCY & DISASTER		\$930.00	\$930.00
DRUG FORFETIURE	\$26.32	\$0.00	\$26.32
SENIOR CITIZENS		\$49,477.80	\$49,477.80
HARRISON STREET LIGHTS		\$281.84	\$281.84
PONY STREET LIGHTS		\$222.68	\$222.68
ALDER STREET LIGHTS		\$220.10	\$220.10
RID 2009-01 OUSEL FALLS RD MAINTENANCE		\$16,078.11	\$16,078.11
911 EMERGENCY	\$272.05	\$4,248.12	\$4,520.17
HARD ROCK MINING TRUST ACCT		\$7,109.89	\$7,109.89
VICTIMS ADVOCATE	\$3,259.24	\$75.41	\$3,334.65
DUI DRUG TASK FORCE		\$939.78	\$939.78
ENHANCEMENT PROGRAM (C-TEP)			\$0.00
PUBLIC HEALTH	\$9,694.83	\$5,991.89	\$15,686.72
RID 2009-01 OUSEL FALLS RD		\$0.00	\$0.00
LIBRARY DEPRECIATION RESERVE		\$2,280.80	\$2,280.80
NURSING HOME ENNIS	\$155,011.79	\$42,327.32	\$197,339.11
NURSING HOME SHERIDAN	\$172,944.83	\$41,580.78	\$214,525.61
SOLID WASTE	\$28,953.13	\$31,231.01	\$60,184.14
SELF INSURANCE/VISION		\$689.00	\$689.00
REFUND FEVOLVING		\$312.57	\$312.57
<b>TOTAL</b>	<b>\$723,325.93</b>	<b>\$484,269.25</b>	<b>\$1,207,595.18</b>

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