

**FISCAL YEAR 2013-2014**

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED  
PAYROLL FOR THE MONTH OF JUNE 2014 IN THE AMOUNT OF  
AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF  
FOR A TOTAL OF

**\$1,101,759.24**  
**\$2,042,635.79**  
**\$3,144,395.03**

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$356,385.10	\$297,709.98	\$654,095.08
ROAD	\$104,875.44	\$251,201.90	\$356,077.34
BRIDGE	\$0.00	\$31,871.50	\$31,871.50
WEED	\$55,563.90	\$29,132.88	\$84,696.78
PREDATORY ANIMAL/ SHEEP		\$358.50	\$358.50
PREDATORY ANIMAL/ CATTLE		\$6,448.50	\$6,448.50
FAIR	\$14,268.63	\$17,622.20	\$31,890.83
AIRPORT	\$986.47	\$116,961.71	\$117,948.18
DISTRICT COURT	\$16,798.27	\$8,845.47	\$25,643.74
TWIN BRIDGES MOSQUITO CONTROL		\$3,214.00	\$3,214.00
PARKS		\$605.85	\$605.85
LIBRARY	\$10,002.73	\$63,192.29	\$73,195.02
LIBRARY CONTINGENCY FUND	\$0.00	\$148.17	\$148.17
PLANNING	\$17,476.14	\$964.98	\$18,441.12
SENIOR CITIZENS		\$70,521.63	\$70,521.63
EMERGENCY & DISASTER			\$0.00
RECORDS PRSERVATION			\$0.00
DRUG FORFETIURE	\$49.02		\$49.02
HARRISON STREET LIGHTS		\$775.34	\$775.34
PONY STREET LIGHTS		\$440.17	\$440.17
ALDER STREET LIGHTS		\$217.98	\$217.98
RID-80 MAINTENANCE		\$982.50	\$982.50
RSID 99-01 MAINTENANCE		\$1,422.28	\$1,422.28
RSID 99-02 MAINTENANCE		\$997.50	\$997.50
RSID 99-03 MAINTENANCE		\$995.00	\$995.00
RID 2000-02 CROW KING MAINTENANCE		\$1,892.50	\$1,892.50
RID 2009-01 OUSEL FALLS RD MAINTENANCE		\$893.75	\$893.75
GAS TAX		\$9,433.30	\$9,433.30
JUNK VEHICLE		\$19,074.00	\$19,074.00
LEGACY (WEED)		\$18,346.80	\$18,346.80
911 EMERGENCY	\$113.31	\$16,514.66	\$16,627.97
HARD ROCK MINING TRUST ACCT		\$27,869.04	\$27,869.04
VICTIMS ADVOCATE	\$4,310.32	\$1,412.20	\$5,722.52
DUI DRUG TASK FORCE		\$657.50	\$657.50
ENHANCEMENT PROGRAM (C-TEP)		\$113,606.39	\$113,606.39
DISASTER/FEMA			\$0.00
PUBLIC HEALTH	\$13,353.46	\$3,380.96	\$16,734.42
LIBRARY DEPRECIATION RESERVE		\$19,438.15	\$19,438.15
COMPENSATED ABSENCE LIABILITY			\$0.00
NURSING HOME ENNIS	\$227,974.28	\$352,807.16	\$580,781.44
NURSING HOME SHERIDAN	\$237,429.01	\$334,158.95	\$571,587.96

STIP INVESTMENT		\$0.00	\$0.00
SOLID WASTE	\$42,173.16	\$214,574.90	\$256,748.06
SELF INSURANCE/VISION		\$2,869.65	\$2,869.65
BURN PERMITS			\$0.00
REFUND FEVOLVING		\$1,075.55	\$1,075.55
<b>TOTAL</b>	<b>\$1,101,759.24</b>	<b>\$2,042,635.79</b>	<b>\$3,144,395.03</b>

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