

**FISCAL YEAR 2012 - 2013**

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED  
 PAYROLL FOR THE MONTH OF DECEMBER 2012 IN THE AMOUNT OF  
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF  
 FOR A TOTAL OF

**\$726,691.19**  
**\$484,725.73**  
**\$1,211,416.92**

	PAYROLL	CLAIMS	
GENERAL	\$237,230.58	\$89,728.81	\$326,959.39
ROAD	\$66,639.33	\$170,834.57	\$237,473.90
BRIDGE	\$0.00	\$1,806.96	\$1,806.96
WEED	\$8,102.06	\$9,308.24	\$17,410.30
PREDATORY ANIMAL (SHEEP)		\$398.00	\$398.00
PREDATORY ANIMAL (CATTLE)		\$6,293.00	\$6,293.00
FAIR	\$2,669.27	\$761.61	\$3,430.88
AIRPORT	\$253.52	\$2,380.50	\$2,634.02
DISTRICT COURT	\$11,495.87	\$818.35	\$12,314.22
LIBRARY	\$7,927.35	\$1,703.68	\$9,631.03
LIBRARY CONTINGENCY FUND	\$0.00	\$0.00	\$0.00
PLANNING	\$11,321.93	\$290.57	\$11,612.50
SENIOR CITIZENS		\$52,287.95	\$52,287.95
RECORDS PRESERVATION		\$3,063.00	\$3,063.00
DRUG FORFETIURE	\$53.03	\$0.00	\$53.03
HARRISON STREET LIGHTS	\$0.00	\$272.82	\$272.82
PONY STREET LIGHTS	\$0.00	\$215.55	\$215.55
ALDER STREET LIGHTS	\$0.00	\$213.48	\$213.48
RID 2009-01 OUSEL FALLS RD MAINT	\$0.00	\$7,963.16	\$7,963.16
LEGACY (WEED)	\$0.00	\$1,188.64	\$1,188.64
911 EMERGENCY	\$390.53	\$1,996.18	\$2,386.71
VICTIMS ADVOCATE	\$0.00	\$2,711.55	\$2,711.55
DUI DRUG TASK FORCE	\$0.00	\$191.42	\$191.42
ENHANCEMENT PROGRAM (C-TEP)	\$0.00	\$157.00	\$157.00
PUBLIC HEALTH	\$9,525.44	\$1,856.76	\$11,382.20
NURSING HOME ENNIS	\$150,160.20	\$51,673.44	\$201,833.64
NURSING HOME SHERIDAN	\$193,626.62	\$46,014.35	\$239,640.97
SOLID WASTE	\$27,295.46	\$30,057.30	\$57,352.76
SELF INSURANCE/VISION	\$0.00	\$538.98	\$538.98
BURN PERMITS	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$726,691.19</b>	<b>\$484,725.87</b>	<b>\$1,211,417.06</b>

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