

**FISCAL YEAR 2012 - 2013**

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED  
PAYROLL FOR THE MONTH OF JULY 2012 IN THE AMOUNT OF **\$402,514.53**  
AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$679,573.50**  
FOR A TOTAL OF **\$1,082,088.03**

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$122,274.41	\$244,663.26	\$366,937.67
ROAD	\$36,929.66	\$174,938.85	\$211,868.51
BRIDGE	\$0.00	\$0.00	\$0.00
WEED	\$20,098.77	\$14,397.50	\$34,496.27
TWIN BRIDGES MOSQUITO CONTROL	\$0.00	\$1,675.60	\$1,675.60
FAIR	\$3,632.70	\$40,167.22	\$43,799.92
AIRPORT	\$2,346.25	\$7,493.00	\$9,839.25
DISTRICT COURT	\$5,726.83	\$5,728.89	\$11,455.72
LIBRARY	\$3,371.00	\$1,513.33	\$4,884.33
PLANNING	\$5,435.55	\$861.64	\$6,297.19
PLANNING MONEY MARKET INV	\$0.00	\$108,580.00	\$108,580.00
JUNK VEHICLE	\$0.00	\$0.00	\$0.00
LEGACY (WEED)	\$0.00	\$329.35	\$329.35
DRUG FORFETIURE	\$26.81	\$0.00	\$26.81
911 EMERGENCY	\$104.45	\$1,343.25	\$1,447.70
FOREST RESERVE TITLE III PROJECT	\$0.00	\$3,680.00	\$3,680.00
VICTIMS ADVOCATE	\$0.00	\$2,709.46	\$2,709.46
DUI DRUG TASK FORCE	\$0.00	\$0.00	\$0.00
ENHANCEMENT PROGRAM (C-TEP)	\$0.00	\$0.00	\$0.00
PUBLIC HEALTH	\$5,652.54	\$3,488.71	\$9,141.25
RID 2009-01 OUSEL FALLS RD	\$0.00	\$0.00	\$0.00
NURSING HOME ENNIS	\$78,390.22	\$25,547.34	\$103,937.56
NURSING HOME SHERIDAN	\$105,021.59	\$29,701.08	\$134,722.67
SOLID WASTE	\$13,503.75	\$11,649.35	\$25,153.10
SELF INSURANCE/VISION	\$0.00	\$460.00	\$460.00
BURN PERMITS	\$0.00	\$0.00	\$0.00
REFUND REVOLVING	\$0.00	\$645.67	\$645.67
<b>TOTAL</b>	<b>\$402,514.53</b>	<b>\$679,573.50</b>	<b>\$1,082,088.03</b>

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