

FISCAL YEAR 2012 - 2013

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

\$793,443.62
\$515,194.26
\$1,308,637.88

	PAYROLL	CLAIMS	
GENERAL	\$247,818.48	\$85,058.57	\$332,877.05
ROAD	\$79,419.18	\$134,575.03	\$213,994.21
BRIDGE	\$0.00	\$44,095.31	\$44,095.31
WEED	\$10,921.94	\$5,036.67	\$15,958.61
FAIR	\$3,200.57	\$2,318.58	\$5,519.15
AIRPORT	\$367.05	\$31,195.48	\$31,562.53
DISTRICT COURT	\$12,181.02	\$1,651.07	\$13,832.09
LIBRARY	\$7,947.45	\$58,642.46	\$66,589.91
LIBRARY CONTINGENCY FUND	\$0.00	\$1,260.00	\$1,260.00
PLANNING	\$12,548.65	\$853.65	\$13,402.30
DRUG FORFETIURE	\$52.63	\$0.00	\$52.63
HARRISON STREET LIGHTS	\$0.00	\$272.51	\$272.51
PONY STREET LIGHTS	\$0.00	\$215.30	\$215.30
ALDER STREET LIGHTS	\$0.00	\$213.00	\$213.00
RID 2009-01 OUSEL FALLS RD MAINT	\$0.00	\$3,003.89	\$3,003.89
GAS TAX	\$0.00	\$28,999.61	\$28,999.61
911 EMERGENCY	\$200.62	\$2,406.48	\$2,607.10
VICTIMS ADVOCATE	\$0.00	\$2,711.55	\$2,711.55
DUI DRUG TASK FORCE	\$0.00	\$20.00	\$20.00
ENHANCEMENT PROGRAM (C-TEP)	\$0.00	\$2,622.98	\$2,622.98
PUBLIC HEALTH	\$14,837.01	\$5,338.66	\$20,175.67
NURSING HOME ENNIS	\$163,927.24	\$31,468.01	\$195,395.25
NURSING HOME SHERIDAN	\$211,519.42	\$35,432.49	\$246,951.91
SOLID WASTE	\$28,502.36	\$36,831.74	\$65,334.10
SELF INSURANCE/VISION	\$0.00	\$958.92	\$958.92
BURN PERMITS	\$0.00	\$12.30	\$12.30
TOTAL	\$793,443.62	\$515,194.26	\$1,308,637.88

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