

**FISCAL YEAR 2012 - 2013**

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

**\$791,098.44**  
**\$431,384.02**  
**\$1,222,482.46**

	PAYROLL	CLAIMS	
GENERAL	\$249,693.64	\$158,344.81	\$408,038.45
ROAD	\$69,342.89	\$94,684.38	\$164,027.27
BRIDGE	\$0.00	\$1,005.00	\$1,005.00
WEED	\$7,536.26	\$3,277.82	\$10,814.08
FAIR	\$2,380.53	\$2,566.65	\$4,947.18
AIRPORT	\$70.79	\$6,880.13	\$6,950.92
DISTRICT COURT	\$12,219.20	\$68.17	\$12,287.37
LIBRARY	\$9,151.46	\$1,992.76	\$11,144.22
LIBRARY CONTINGENCY FUND		\$0.00	\$0.00
PLANNING	\$12,360.11	\$799.95	\$13,160.06
SENIOR CITIZENS		\$245.10	\$245.10
DRUG FORFETIURE	\$53.34		\$53.34
HARRISON STREET LIGHTS		\$279.02	\$279.02
PONY STREET LIGHTS		\$220.42	\$220.42
ALDER STREET LIGHTS		\$219.79	\$219.79
RID 2009-01 OUSEL FALLS RD MAINT		\$16,078.11	\$16,078.11
GAS TAX		\$14,355.84	\$14,355.84
911 EMERGENCY	\$159.78	\$40.94	\$200.72
VICTIMS ADVOCATE		\$2,708.30	\$2,708.30
DUI DRUG TASK FORCE		\$23.82	\$23.82
ENHANCEMENT PROGRAM (C-TEP)		\$351.95	\$351.95
PUBLIC HEALTH	\$14,844.04	\$963.87	\$15,807.91
NURSING HOME ENNIS	\$173,771.58	\$33,821.70	\$207,593.28
NURSING HOME SHERIDAN	\$210,693.89	\$43,304.09	\$253,997.98
SOLID WASTE	\$28,820.93	\$47,177.02	\$75,997.95
SELF INSURANCE/VISION		\$893.76	\$893.76
REFUND REVOLVING		\$1,080.62	\$1,080.62
<b>TOTAL</b>	<b>\$791,098.44</b>	<b>\$431,384.02</b>	<b>\$1,222,482.46</b>

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