

**FISCAL YEAR 2012 - 2013**

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED  
PAYROLL FOR THE MONTH OF JANUARY 2013 IN THE AMOUNT OF **\$778,234.03**  
AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$622,130.50**  
FOR A TOTAL OF **\$1,400,364.53**

	PAYROLL	CLAIMS	
GENERAL	\$248,024.52	\$204,666.94	\$452,691.46
ROAD	\$76,921.57	\$100,763.05	\$177,684.62
BRIDGE		\$21,680.83	\$21,680.83
WEED	\$8,405.05	\$2,371.64	\$10,776.69
FAIR	\$2,398.59	\$3,049.38	\$5,447.97
AIRPORT	\$688.72	\$5,819.50	\$6,508.22
DISTRICT COURT	\$11,947.10	\$1,251.19	\$13,198.29
LIBRARY	\$8,450.08	\$2,397.95	\$10,848.03
LIBRARY CONTINGENCY FUND		\$35.00	\$35.00
PLANNING	\$12,133.24	\$621.28	\$12,754.52
SENIOR CITIZENS		\$159.35	\$159.35
DRUG FORFETIURE	\$53.23		\$53.23
HARRISON STREET LIGHTS		\$273.56	\$273.56
PONY STREET LIGHTS		\$216.18	\$216.18
ALDER STREET LIGHTS		\$214.35	\$214.35
RSID 2006-02 PINTAIL MAINT		\$5,945.59	\$5,945.59
RID 2009-01 OUSEL FALLS RD MAINT		\$11,738.49	\$11,738.49
GAS TAX		\$9,730.61	\$9,730.61
911 EMERGENCY	\$130.18	\$1,612.00	\$1,742.18
CRIME CONTROL		\$23,078.24	\$23,078.24
HARD ROCK MINING TRUST ACCT		\$250.00	\$250.00
VICTIMS ADVOCATE		\$2,712.77	\$2,712.77
DUI DRUG TASK FORCE		\$598.67	\$598.67
ENHANCEMENT PROGRAM (C-TEP)		\$526.59	\$526.59
PUBLIC HEALTH	\$14,007.25	\$4,820.06	\$18,827.31
COMPENSATED ABSENCE LIABILITY	\$1,519.88		\$1,519.88
RID 2009-01 OUSEL FALLS RD T		\$68,400.50	\$68,400.50
NURSING HOME ENNIS	\$156,501.21	\$60,130.19	\$216,631.40
NURSING HOME SHERIDAN	\$209,437.23	\$62,996.45	\$272,433.68
SOLID WASTE	\$27,616.18	\$19,953.79	\$47,569.97
SELF INSURANCE/VISION		\$805.00	\$805.00
MADISON VALLEY HOSPITAL		\$435.00	\$435.00
BURN PERMITS		\$3.00	\$3.00
REFUND REVOLVING		\$4,873.35	\$4,873.35
<b>TOTAL</b>	<b>\$778,234.03</b>	<b>\$622,130.50</b>	<b>\$1,400,364.53</b>

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