

FISCAL YEAR 2012 - 2013

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

\$1,071,432.61
\$1,481,724.29
\$2,553,156.90

	PAYROLL	CLAIMS	
GENERAL	\$344,706.22	\$208,723.22	\$553,429.44
ROAD	\$96,896.33	\$124,932.74	\$221,829.07
BRIDGE	\$0.00	\$0.00	\$0.00
WEED	\$50,637.26	\$45,376.41	\$96,013.67
PREDATORY ANIMAL (SHEEP)	\$0.00	\$398.00	\$398.00
PREDATORY ANIMAL (CATTLE)	\$0.00	\$6,293.00	\$6,293.00
FAIR	\$13,730.61	\$16,799.41	\$30,530.02
AIRPORT	\$308.11	\$34,366.52	\$34,674.63
DISTRICT COURT	\$17,748.62	\$7,221.32	\$24,969.94
TWIN BRIDGES MOSQUITO CONTROL	\$0.00	\$2,451.85	\$2,451.85
LIBRARY	\$9,675.26	\$6,251.03	\$15,926.29
LIBRARY CONTINGENCY FUND		\$10.30	\$10.30
PLANNING	\$16,838.78	\$3,352.32	\$20,191.10
SENIOR CITIZENS		\$87,218.52	\$87,218.52
JUNK VEHICLE		\$23,137.50	\$23,137.50
STOCKMEN'S SPECIAL DEPUTY FUND		\$300.00	\$300.00
DRUG FORFETIURE	\$51.03	\$0.00	\$51.03
HARRISON STREET LIGHTS		\$564.08	\$564.08
PONY STREET LIGHTS		\$445.56	\$445.56
ALDER STREET LIGHTS		\$441.00	\$441.00
RID 80 MAINTENANCE		\$125.00	\$125.00
RSID 99-01 MAINTENANCE		\$125.00	\$125.00
RSID 99-02 MAINTENANCE		\$125.00	\$125.00
RSID 99-03		\$125.00	\$125.00
RID 2000-02 CROW KING MAINTENANCE		\$125.00	\$125.00
RID 2009-01 OUSEL FALLS RD MAINTENANCE		\$868.75	\$868.75
RID-M 11-01 VIRGINIA CITY RANCHES		\$19,620.00	\$19,620.00
GAS TAX		\$0.00	\$0.00
JUNK VEHICLE	\$2,254.41	\$9,600.00	\$11,854.41
LEGACY (WEED)		\$13,680.00	\$13,680.00
911 EMERGENCY	\$136.01	\$1,285.18	\$1,421.19
VICTIMS ADVOCATE		\$2,712.47	\$2,712.47
DUI DRUG TASK FORCE		\$978.94	\$978.94
ENHANCEMENT PROGRAM (C-TEP)		\$103,072.32	\$103,072.32
PUBLIC HEALTH	\$20,982.38	\$10,381.78	\$31,364.16
NURSING HOME ENNIS	\$208,010.56	\$327,560.00	\$535,570.56
NURSING HOME SHERIDAN	\$248,030.23	\$339,277.19	\$587,307.42
SOLID WASTE	\$41,426.80	\$82,603.36	\$124,030.16
SELF INSURANCE/VISION		\$1,133.97	\$1,133.97
BURN PERMITS		\$12.00	\$12.00
REFUND FEVOLVING		\$30.55	\$30.55
TOTAL	\$1,071,432.61	\$1,481,724.29	\$2,553,156.90

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