

**FISCAL YEAR 2012 - 2013**

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

**\$739,325.05**  
**\$547,239.96**  
**\$1,286,565.01**

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$245,767.02	\$193,852.43	\$439,619.45
ROAD	\$74,889.36	\$62,680.14	\$137,569.50
BRIDGE	\$0.00	\$2,331.18	\$2,331.18
WEED	\$15,474.47	\$4,314.40	\$19,788.87
FAIR	\$4,628.23	\$16,998.89	\$21,627.12
AIRPORT	\$507.43	\$6,476.85	\$6,984.28
DISTRICT COURT	\$11,711.85	\$5,026.40	\$16,738.25
LIBRARY	\$6,993.02	\$59,311.47	\$66,304.49
LIBRARY CONTINGENCY FUND		\$35.00	\$35.00
PLANNING	\$11,950.18	\$1,476.00	\$13,426.18
SENIOR CITIZENS		\$465.35	\$465.35
DRUG FORFETIURE	\$53.07		\$53.07
HARRISON STREET LIGHTS		\$281.19	\$281.19
PONY STREET LIGHTS		\$222.14	\$222.14
ALDER STREET LIGHTS		\$219.96	\$219.96
GAS TAX		\$8,300.56	\$8,300.56
JUNK VEHICLE		\$124.93	\$124.93
911 EMERGENCY	\$69.55	\$2,682.25	\$2,751.80
VICTIMS ADVOCATE		\$2,708.30	\$2,708.30
DUI DRUG TASK FORCE		\$0.00	\$0.00
ENHANCEMENT PROGRAM (C-TEP)		\$10,371.75	\$10,371.75
PUBLIC HEALTH	\$14,325.69	\$2,666.21	\$16,991.90
RID 2009-01 OUSEL FALLS RD MAINT		\$77,162.97	\$77,162.97
COMPENSATED ABSENCES	\$7,749.27		\$7,749.27
NURSING HOME ENNIS	\$148,323.79	\$24,409.30	\$172,733.09
NURSING HOME SHERIDAN	\$168,008.22	\$26,173.31	\$194,181.53
SOLID WASTE	\$28,873.90	\$35,381.71	\$64,255.61
SELF INSURANCE/VISION		\$2,195.99	\$2,195.99
PUBLIC ADMINISTRATOR		\$1,000.00	\$1,000.00
BURN PERMITS		\$12.00	\$12.00
REFUND FEVOLVING		\$359.28	\$359.28
<b>TOTAL</b>	<b>\$739,325.05</b>	<b>\$547,239.96</b>	<b>\$1,286,565.01</b>

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