

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 PAYROLL FOR THE MONTH OF MARCH 2011 IN THE AMOUNT OF **\$692,912.89**
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$424,481.57**
 FOR A TOTAL OF **\$1,117,394.46**
 CLAIM # 67709 IN THE AMOUNT OF \$26.83 WAS CANCELLED IN THIS CLAIM PERIOD

	PAYROLL	CLAIMS	
GENERAL	\$217,860.36	\$78,748.83	\$296,609.19
ROAD	\$57,764.78	\$24,693.29	\$82,458.07
BRIDGE	\$0.00	\$7,244.52	\$7,244.52
WEED	\$8,236.04	\$2,695.91	\$10,931.95
FAIR	\$2,111.40	\$29,656.37	\$31,767.77
AIRPORT	\$2,264.18	\$2,710.16	\$4,974.34
DISTRICT COURT	\$10,920.17	\$87.33	\$11,007.50
LIBRARY	\$5,934.67	\$2,504.39	\$8,439.06
LIBRARY CONTINGENCY FUND	\$0.00	\$245.50	\$245.50
PLANNING	\$10,117.92	\$5,453.16	\$15,571.08
RECORDS PRESERVATION	\$0.00	\$6,098.54	\$6,098.54
HARRISON STREET LIGHTS	\$0.00	\$270.79	\$270.79
PONY STREET LIGHTS	\$0.00	\$213.97	\$213.97
ALDER STREET LIGHTS	\$0.00	\$214.50	\$214.50
RI9 2009-01 Ousel Falls Rd Maintenance	\$0.00	\$8,805.71	\$8,805.71
GAS TAX	\$0.00	\$14,627.40	\$14,627.40
JUNK VEHICLE	\$0.00	\$500.00	\$500.00
LEGACY WEED	\$0.00	\$64.63	\$64.63
DRUG FORFEITURE	\$26.90	\$0.00	\$26.90
911 EMERGENCY	\$458.59	\$0.00	\$458.59
VICTIMS ADVOCATE	\$0.00	\$2,589.05	\$2,589.05
DUI DRUG TASK FORCE	\$0.00	\$2,383.44	\$2,383.44
ENHANCEMENT PROGRAM (C-TEP)	\$0.00	\$11,198.46	\$11,198.46
DISASTER/ FEMA	\$0.00	\$1,423.14	\$1,423.14
PUBLIC HEALTH	\$11,417.04	\$2,592.54	\$14,009.58
NURSING HOME ENNIS	\$145,764.21	\$37,173.95	\$182,938.16
NURSING HOME SHERIDAN	\$192,995.82	\$144,776.03	\$337,771.85
SOLID WASTE	\$27,040.81	\$22,416.63	\$49,457.44
SELF INSURANCE/VISION	\$0.00	\$933.80	\$933.80
PROTESTED TAXES	\$0.00	\$21.15	\$21.15
REFUND REVOLVING	\$0.00	\$14,111.55	\$14,111.55
CANCELED CLAIM #67709 FROM ANOTHER PERIOD		\$26.83	\$26.83
TOTAL	\$692,912.89	\$424,481.57	\$1,117,394.46

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