

FISCAL YEAR 2011-2012

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
PAYROLL FOR THE MONTH OF MARCH IN THE AMOUNT OF **\$736,989.54**
AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$533,690.51**
FOR A TOTAL OF **\$1,270,680.05**

	PAYROLL	CLAIMS	
GENERAL	\$235,842.02	\$192,643.34	\$428,485.36
ROAD	\$69,427.80	\$110,024.99	\$179,452.79
BRIDGE	\$0.00	\$2,846.41	\$2,846.41
WEED	\$9,679.79	\$3,864.00	\$13,543.79
FAIR	\$2,502.24	\$1,021.82	\$3,524.06
AIRPORT	\$2,020.96	\$48,150.61	\$50,171.57
DISTRICT COURT	\$11,123.83	\$641.82	\$11,765.65
LIBRARY	\$7,144.10	\$1,297.67	\$8,441.77
PLANNING	\$11,320.04	\$922.64	\$12,242.68
SENIOR CITIZENS	\$0.00	\$0.14	\$0.14
HARRISON STREET LIGHTS	\$0.00	\$270.28	\$270.28
PONY STREET LIGHTS	\$0.00	\$213.52	\$213.52
ALDER STREET LIGHTS	\$0.00	\$213.92	\$212.49
RID 2009-01 OUSEL FALLS RD MAINT	\$0.00	\$17,595.55	\$17,595.55
JUNK VEHICLE	\$0.00	\$613.73	\$613.73
DRUG FORFETIURE	\$53.82	\$0.00	\$53.82
911 EMERGENCY	\$131.40	\$18,939.74	\$19,071.14
FOREST RESERVE TITLE III	\$0.00	\$2,458.04	\$2,458.04
VICTIMS ADVOCATE	\$0.00	\$2,593.99	\$2,593.99
PUBLIC HEALTH	\$11,603.30	\$12,796.17	\$24,399.47
NURSING HOME ENNIS	\$147,722.85	\$33,380.93	\$181,103.78
NURSING HOME SHERIDAN	\$203,565.46	\$57,701.16	\$261,266.62
SOLID WASTE	\$24,851.93	\$24,555.57	\$49,407.50
SELF INSURANCE/VISION	\$0.00	\$944.47	\$944.47
TOTAL	\$736,989.54	\$533,690.51	\$1,270,680.05

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