

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

**\$1,129,516.76**  
**\$1,758,167.09**  
**\$2,887,683.85**

	PAYROLL	CLAIMS	
GENERAL	\$328,801.29	\$368,979.19	\$697,780.48
ROAD	\$109,162.92	\$233,500.84	\$342,663.76
BRIDGE	\$0.00	\$17,448.68	\$17,448.68
WEED	\$55,411.23	\$26,004.86	\$81,416.09
PREDATORY ANIMAL (SHEEP)	\$0.00	\$350.50	\$350.50
PREDATORY ANIMAL (CATTLE)	\$0.00	\$6,070.00	\$6,070.00
FAIR	\$7,595.31	\$21,260.94	\$28,856.25
AIRPORT	\$4,151.36	\$20,678.73	\$24,830.09
DISTRICT COURT	\$16,217.36	\$1,492.16	\$17,709.52
PARKS	\$0.00	\$1,178.00	\$1,178.00
LIBRARY	\$10,248.70	\$2,301.32	\$12,550.02
PLANNING	\$16,900.98	\$3,241.07	\$20,142.05
RECORDS PRESERVATION	\$0.00	\$8,711.30	\$8,711.30
DRUG FORFEITURE	\$49.30	\$0.00	\$49.30
HARRISON STREET LIGHTS	\$0.00	\$540.32	\$540.32
PONY STREET LIGHTS	\$0.00	\$426.89	\$426.89
ALDER STREET LIGHTS	\$0.00	\$424.28	\$424.28
RID 80 MAINTENANCE	\$0.00	\$2,287.00	\$2,287.00
RSID 99-01 MAINTENANCE	\$0.00	\$803.25	\$803.25
RSID 2006-01 GOLF COURSE MAINT	\$0.00	\$553.75	\$553.75
RSID 2006-02 PINTAIL MAINTENANCE	\$0.00	\$553.75	\$553.75
RSID 2006-03 MOORE'S CREEK MAINTENANCE	\$0.00	\$518.75	\$518.75
RSID 2009-01 OUSEL FALLS RED MAINT	\$0.00	\$7,137.21	\$7,137.21
GAS TAX	\$0.00	\$15,407.43	\$15,407.43
LEGACY WEED	\$0.00	\$34.18	\$34.18
911 EMERGENCY	\$500.61	\$1,509.15	\$2,009.76
FOREST RESERVE TITLE 3 PROJECTS	\$0.00	\$4,997.80	\$4,997.80
VICTIMS ADVOCATE	\$0.00	\$2,586.48	\$2,586.48
DUI DRUG TASK FORCE	\$0.00	\$2,608.08	\$2,608.08
ENHANCEMENT PROGRAM (C-TEP)	\$0.00	\$10,454.22	\$10,454.22
DISASTER/FEMA	\$0.00	\$4,094.50	\$4,094.50
PUBLIC HEALTH	\$16,333.17	\$18,034.87	\$34,368.04
COMPENSATED ABSENCE LIABILITY	\$14,725.97	\$0.00	\$14,725.97
NURSING HOME ENNIS	\$218,792.54	\$255,243.01	\$474,035.55
NURSING HOME SHERIDAN	\$289,196.80	\$627,541.27	\$916,738.07
SOLID WASTE	\$41,429.22	\$74,372.63	\$115,801.85
SELF INSURANCE/ VISION	\$0.00	\$1,595.61	\$1,595.61
PROTESTED TAXES	\$0.00	\$37.46	\$37.46
BURN PERMITS	\$0.00	\$33.00	\$33.00
REFUND REVOLVING	\$0.00	\$15,154.61	\$15,154.61
<b>TOTAL</b>	<b>\$1,129,516.76</b>	<b>\$1,758,167.09</b>	<b>\$2,887,683.85</b>

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