

FISCAL YEAR 2013 - 2014

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED
 PAYROLL FOR THE MONTH OF NOVEMBER 2013 IN THE AMOUNT OF **\$778,258.89**
 AND CLAIMS FOR ALL FUNDS IN THE AMOUNT OF **\$445,378.21**
 FOR A TOTAL OF **\$1,223,637.10**

	PAYROLL	CLAIMS	
GENERAL	\$258,883.05	\$70,006.72	\$328,889.77
ROAD	\$77,303.50	\$131,577.62	\$208,881.12
BRIDGE	\$0.00	\$19,800.06	\$19,800.06
WEED	\$10,773.72	\$43,482.63	\$54,256.35
FAIR	\$2,378.90	\$1,838.40	\$4,217.30
AIRPORT	\$290.39	\$14,860.18	\$15,150.57
DISTRICT COURT	\$13,414.93	\$2,449.56	\$15,864.49
LIBRARY	\$8,613.83	\$3,020.04	\$11,633.87
LIBRARY CONTINGENCY FUND	\$0.00	\$0.00	\$0.00
PLANNING	\$12,814.95	\$143.30	\$12,958.25
PLANNING MONEY MKT INVESTMENT		\$0.00	\$0.00
EMERGENCY & DISASTER		\$833.75	\$833.75
DRUG FORFETIURE	\$53.39	\$0.00	\$53.39
SENIOR CITIZENS		\$4,568.51	\$4,568.51
HARRISON STREET LIGHTS		\$282.69	\$282.69
PONY STREET LIGHTS		\$223.36	\$223.36
ALDER STREET LIGHTS		\$220.83	\$220.83
GAS TAX		\$26,139.44	\$26,139.44
LEGACY (WEED)		\$5,000.00	\$5,000.00
911 EMERGENCY	\$848.43	\$5,015.78	\$5,864.21
HARD ROCK MINING TRUST ACCT		\$6,223.55	\$6,223.55
VICTIMS ADVOCATE	\$3,257.64	\$45.20	\$3,302.84
DUI DRUG TASK FORCE		\$75.00	\$75.00
ENHANCEMENT PROGRAM (C-TEP)			\$0.00
PUBLIC HEALTH	\$12,387.37	\$3,420.39	\$15,807.76
RID 2009-01 OUSEL FALLS RD		\$0.00	\$0.00
LIBRARY DEPRECIATION RESERVE		\$1,924.69	\$1,924.69
NURSING HOME ENNIS	\$165,005.74	\$26,908.22	\$191,913.96
NURSING HOME SHERIDAN	\$180,050.83	\$36,516.55	\$216,567.38
SOLID WASTE	\$32,182.22	\$39,013.60	\$71,195.82
SELF INSURANCE/VISION		\$1,131.77	\$1,131.77
BURN PERMITS		\$3.00	\$3.00
REFUND FEVOLVING		\$653.37	\$653.37
TOTAL	\$778,258.89	\$445,378.21	\$1,223,637.10

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