

**FISCAL YEAR 2013 - 2014**

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

**\$800,292.97**  
**\$605,472.61**  
**\$1,405,765.58**

	<b>PAYROLL</b>	<b>CLAIMS</b>	
GENERAL	\$249,080.23	\$96,135.08	\$345,215.31
ROAD	\$86,581.42	\$136,021.77	\$222,603.19
BRIDGE	\$0.00	\$741.55	\$741.55
WEED	\$19,330.96	\$19,911.12	\$39,242.08
FAIR	\$8,089.21	\$14,461.15	\$22,550.36
AIRPORT	\$338.77	\$140,613.99	\$140,952.76
DISTRICT COURT	\$12,303.40	\$481.80	\$12,785.20
TWIN BRIDGES MOSQUITO CONTROL	\$0.00	\$1,878.08	\$1,878.08
LIBRARY	\$7,028.27	\$2,560.00	\$9,588.27
LIBRARY PACE/TRUST	\$0.00	\$0.00	\$0.00
PLANNING	\$11,531.03	\$1,579.93	\$13,110.96
EMERGENCY & DISASTER	\$0.00	\$3,202.55	\$3,202.55
SENIOR CITIZENS		\$204.00	\$204.00
JUNK VEHICLE		\$0.00	\$0.00
STOCKMEN'S SPECIAL DEPUTY FUND		\$0.00	\$0.00
DRUG FORFETIURE	\$53.06	\$0.00	\$53.06
HARRISON STREET LIGHTS		\$282.35	\$282.35
PONY STREET LIGHTS		\$223.07	\$223.07
ALDER STREET LIGHTS		\$220.46	\$220.46
RID 2009-01 OUSEL FALLS RD MAINTENANCE		\$893.75	\$893.75
GAS TAX		\$30,384.05	\$30,384.05
JUNK VEHICLE		\$0.00	\$0.00
LEGACY (WEED)		\$7,615.63	\$7,615.63
911 EMERGENCY	\$351.01	\$80.42	\$431.43
HARD ROCK MINING TRUST ACCT		\$12,040.84	\$12,040.84
VICTIMS ADVOCATE		\$0.00	\$0.00
DUI DRUG TASK FORCE			\$0.00
ENHANCEMENT PROGRAM (C-TEP)		\$3,798.10	\$3,798.10
PUBLIC HEALTH	\$10,061.94	\$11,613.31	\$21,675.25
COMPENSATED ABSENCE LIABILITY	\$7,694.33	\$0.00	\$7,694.33
LIBRARY DEPRECIATION RESERVE		\$7,227.94	\$7,227.94
NURSING HOME ENNIS	\$176,183.81	\$34,323.87	\$210,507.68
NURSING HOME SHERIDAN	\$181,220.40	\$37,277.13	\$218,497.53
SOLID WASTE	\$30,445.13	\$40,564.82	\$71,009.95
SELF INSURANCE/VISION		\$1,135.85	\$1,135.85
BURN PERMITS		\$0.00	\$0.00
REFUND FEVOLVING		\$0.00	\$0.00
<b>TOTAL</b>	<b>\$800,292.97</b>	<b>\$605,472.61</b>	<b>\$1,405,765.58</b>

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