

Fiscal Year 2016 / 2017

The Board of County Commissioners for Madison County approved **July 2016** expenses for the following funds:

Payroll	\$450,811.11
Claims	\$2,051,005.21
Total	\$2,501,816.32

		Payroll	Claims	Fund Total
1000	General	\$147,190.52	\$309,861.81	\$457,052.33
2110	Road	\$38,646.01	\$181,882.99	\$220,529.00
2130	Bridge		\$1,648.62	\$1,648.62
2140	Weed	\$19,579.55	\$11,577.03	\$31,156.58
2160	County Fair Fund	\$5,980.69	\$43,232.79	\$49,213.48
2170	Airport	\$623.17	\$1,412,888.99	\$1,413,512.16
2180	District Court	\$5,567.71	\$1,861.10	\$7,428.81
2200	Twin Bridges Mosquito Control		\$3,442.50	\$3,442.50
2220	Library	\$5,008.92	\$4,325.52	\$9,334.44
2250	Planning	\$8,313.43	\$1,786.08	\$10,099.51
2280	Senior Citizens		\$102.60	\$102.60
2382	Search and Rescue		\$3,708.90	\$3,708.90
2390	Drug Forfeiture	\$27.15		\$27.15
2850	911 Emergency	\$486.66		\$486.66
2917	Victims Advocate	\$1,997.43	\$663.00	\$2,660.43
2950	DUI Drug Task Force			
2960	Disaster/FEMA			
2973	Public Health	\$7,258.87	\$1,345.95	\$8,604.82
5110	Nursing Home - Ennis	\$103,150.80	\$36,882.49	\$140,033.29
5111	Nursing Home - Sheridan	\$90,509.68	\$28,036.34	\$118,546.02
5410	Solid Waste	\$16,470.52	\$4,593.73	\$21,064.25
7130	Protested Taxes			
7140	Public Administrator		\$3,164.77	\$3,164.77
7920	Refund Revolving			
	TOTAL	\$450,811.11	\$2,051,005.21	\$2,501,816.32

The full and complete claim and payroll lists are available for public review at the Finance Office.