

**Fiscal Year 2016 / 2017**

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

Payroll	<b>\$896,383.50</b>
Claims	<b><u>\$1,118,377.82</u></b>
Total	<b>\$2,014,761.32</b>

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$282,321.61	\$136,257.27	\$418,578.88
2110	Road	\$81,580.01	\$219,884.35	\$301,464.36
2130	Bridge		\$423,672.37	\$423,672.37
2140	Weed	\$40,265.56	\$50,184.63	\$90,450.19
2160	County Fair Fund	\$15,719.17	\$4,588.30	\$20,307.47
2170	Airport	\$1,023.99	\$3,968.09	\$4,992.08
2180	District Court	\$10,950.42	\$82.94	\$11,033.36
2200	Twin Bridges Mosquito Control		\$2,199.38	\$2,199.38
2220	Library	\$9,378.01	\$3,788.90	\$13,166.91
2220	Library Contingency Fund		\$124.40	\$124.40
2250	Planning	\$16,470.30	\$1,125.33	\$17,595.63
2390	Drug Forfeiture	\$27.69		\$27.69
2382	Search/Rescue		\$5,980.64	\$5,980.64
2401	Harrison Street Lights		\$309.49	\$309.49
2402	Pony Street Lights		\$232.81	\$232.81
2403	Alder Street Lights		\$221.22	\$221.22
2520	RID 2009-01 Ousel Falls Rd Maintenance		\$563.39	\$563.39
2521	RID-M 11-01 Virginia City Ranches		\$66,997.46	\$66,997.46
2820	Gas Tax		\$6,199.59	\$6,199.59
2840	Legacy (Weed)		\$12,009.40	\$12,009.40
2850	911 Emergency	\$2,059.12	\$7,845.77	\$9,904.89
2917	Victims Advocate	\$5,105.57	\$3,532.37	\$8,637.94
2950	DUI Drug Task Force		\$174.00	\$174.00
2973	Public Health	\$15,116.96	\$3,634.82	\$18,751.78
3506	RSID 2006-01 Golf Course		\$125.00	\$125.00
3507	RSID 2006-02 Pintail		\$100.00	\$100.00
3508	RSID 2006-03 Moore's Creek		\$125.00	\$125.00
0.509	RID 2009-01 Ousel Falls Rd		\$350.00	\$350.00
5110	Nursing Home - Ennis	\$198,658.18	\$61,156.79	\$259,814.97
5111	Nursing Home - Sheridan	\$185,609.71	\$44,679.51	\$230,289.22
5410	Solid Waste	\$32,097.20	\$58,224.60	\$90,321.80
7372	Twin Bridges Park		\$40.00	\$40.00
	<b>Total:</b>	<b>\$896,383.50</b>	<b>\$1,118,377.82</b>	<b>\$2,014,761.32</b>

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