

**Fiscal Year 2015 / 2016**

The Board of County Commissioners for Madison County approved December 2015 expenses for the following funds:

Payroll	<b>\$831,318.18</b>
Claims	<b><u>\$858,723.48</u></b>
Total	<b>\$1,690,041.66</b>

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$279,755.28	\$93,536.30	
2110	Road	\$81,191.45	\$114,775.21	
2130	Bridge		\$5,128.75	
2140	Weed	\$9,681.08	\$3,255.81	
2150	Predatory Animal (Sheep)		\$441.50	
2155	Predatory Animal (Cattle)		\$6,297.50	
2160	County Fair Fund	\$2,920.92	\$5,955.10	
2170	Airport	\$1,126.74	\$71,461.86	
2180	District Court	\$10,402.68	\$9,265.48	
2200	Twin Bridges Mosquito Control			
2210	Parks			
2220	Library	\$7,714.86	\$63,472.59	
2220	Library Contingency Fund		\$3,274.55	
2250	Planning	\$16,537.18	\$1,258.05	
2280	Senior Citizens		\$74,507.11	
2386	Stockmen's Special Deputy Fund		\$5,000.00	
2390	Drug Forfeiture	\$54.11		
2393	Records Preservation			
2401	Harrison Street Lights		\$302.61	
2402	Pony Street Lights		\$228.66	
2403	Alder Street Lights		\$229.29	
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$18,418.08	
2521	RID-M 11-01 Virginia City Ranches		\$2,160.00	
2820	Gas Tax		\$7,348.61	
2840	Legacy (Weed)		\$839.71	
2850	911 Emergency	\$1,384.13	\$2,813.57	
2860	Livestock Loss Board		\$17,742.00	
2895	Hard Rock Mining Trust Acct			
2917	Victims Advocate	\$3,768.94	\$31.10	
2950	DUI Drug Task Force		\$410.00	
2960	Disaster/FEMA			
2973	Public Health	\$13,390.49	\$2,043.43	
3506	RSID 2006-01 Golf Course		\$125.00	
3507	RSID 2006-02 Pintail		\$100.00	
3508	RSID 2006-03 Moore's Creek		\$125.00	
r	Nursing Home - Ennis	\$188,571.80	\$269,548.08	
5111	Nursing Home - Sheridan	\$184,281.97	\$41,138.55	
5410	Solid Waste	\$30,536.55	\$34,457.75	
7920	Refund Revolving		\$3,032.23	
<b>Total:</b>		<b>\$831,318.18</b>	<b>\$858,723.48</b>	<b>\$1,690,041.66</b>

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