

**Fiscal Year 2015 / 2016**

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

Payroll	<b>\$824,453.29</b>
Claims	<b><u>\$418,255.51</u></b>
Total	<b>\$1,242,708.80</b>

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$276,198.58	\$86,443.48	
2110	Road	\$71,173.72	\$148,354.87	
2140	Weed	\$10,819.47	\$7,389.47	
2160	County Fair Fund	\$4,232.67	\$976.75	
2170	Airport	\$1,428.41	\$5,412.05	
2180	District Court	\$10,526.85	\$211.78	
2220	Library	\$8,830.69	\$3,841.62	
2220	Library Contingency Fund		\$1,071.92	
2250	Planning	\$15,619.04	\$908.94	
2280	Senior Citizens		\$802.75	
2390	Drug Forfeiture	\$53.87		
2401	Harrison Street Lights		\$296.42	
2402	Pony Street Lights		\$228.47	
2403	Alder Street Lights		\$229.25	
2518	RSID 2006-02 Pintail Mntnc		\$9,676.73	
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$2,706.33	
2820	Gas Tax		\$10,675.52	
2850	911 Emergency	\$919.35	\$77.07	
2917	Victims Advocate	\$3,768.94	\$46.09	
2950	DUI Drug Task Force		\$340.00	
2973	Public Health	\$13,436.87	\$4,095.92	
5110	Nursing Home - Ennis	\$184,487.12	\$63,843.43	
5111	Nursing Home - Sheridan	\$192,060.61	\$39,516.93	
5410	Solid Waste	\$30,897.10	\$30,518.93	
5410	Refund Revolving		\$590.79	
	<b>Total:</b>	<b>\$824,453.29</b>	<b>\$418,255.51</b>	<b>\$1,242,708.80</b>

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