

**Fiscal Year 2015 / 2016**

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

Payroll **\$857,285.16**  
 Claims **\$733,861.66**  
 Total **\$1,591,146.82**

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$272,600.96	\$103,546.56	\$376,147.52
2110	Road	\$68,599.80	\$308,790.35	\$377,390.15
2130	Bridge		\$5,438.16	\$5,438.16
2140	Weed	\$37,114.76	\$44,469.03	\$81,583.79
2160	County Fair Fund	\$15,723.07	\$42,161.10	\$57,884.17
2170	Airport	\$1,028.00	\$3,893.09	\$4,921.09
2180	District Court	\$11,723.65	\$279.73	\$12,003.38
2200	Twin Bridges Mosquito Control		\$3,442.50	\$3,442.50
2210	Parks		\$0.00	\$0.00
2220	Library	\$8,435.26	\$6,464.11	\$14,899.37
2220	Library Contingency Fund		\$5,067.13	\$5,067.13
2250	Planning	\$16,328.11	\$1,508.71	\$17,836.82
2280	Senior Citizens		\$827.00	\$827.00
2390	Drug Forfeiture	\$27.35	\$0.00	\$27.35
2382	Search/Rescue		\$12,701.46	\$12,701.46
2401	Harrison Street Lights		\$316.73	\$316.73
2402	Pony Street Lights		\$228.62	\$228.62
2403	Alder Street Lights		\$228.71	\$228.71
2519	RSID 2006-03 Moore's Creek Mntnc		\$1,866.00	\$1,866.00
2820	Gas Tax		\$8,302.04	\$8,302.04
2840	Legacy (Weed)		\$41,400.00	\$41,400.00
2850	911 Emergency	\$2,054.29	\$1,496.64	\$3,550.93
2917	Victims Advocate	\$3,768.97	\$31.10	\$3,800.07
2950	DUI Drug Task Force		\$813.96	\$813.96
2960	Disaster/FEMA		\$19,975.00	\$19,975.00
2973	Public Health	\$13,827.90	\$14,388.01	\$28,215.91
3501	RSID 99-01		\$0.00	\$0.00
3502	RSID 99-02		\$0.00	\$0.00
3503	RSID 99-03		\$0.00	\$0.00
3506	RSID 2006-01 Golf Course		\$0.00	\$0.00
3507	RSID 2006-02 Pintail		\$0.00	\$0.00
3508	RSID 2006-03 Moore's Creek		\$0.00	\$0.00
4100	Library Depreciation Reserve		\$0.00	\$0.00
5110	Nursing Home - Ennis	\$184,819.74	\$37,724.80	\$222,544.54
5111	Nursing Home - Sheridan	\$188,644.54	\$59,749.66	\$248,394.20
5410	Solid Waste	\$32,588.76	\$8,751.46	\$41,340.22
	<b>Total:</b>	<b>\$857,285.16</b>	<b>\$733,861.66</b>	<b>\$1,591,146.82</b>

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