

**Fiscal Year 2015 / 2016**

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

Payroll	<b>\$443,159.19</b>
Claims	<b>\$488,862.88</b>
Total	<b>\$932,022.07</b>

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$140,701.43	\$273,596.23	\$414,297.66
2110	Road	\$36,069.88	\$56,654.86	\$92,724.74
2140	Weed	\$24,275.69	\$53,291.26	\$77,566.95
2160	County Fair Fund	\$5,124.08	\$4,861.37	\$9,985.45
2170	Airport	\$748.37	\$176.84	\$925.21
2180	District Court	\$5,116.86	\$1,787.00	\$6,903.86
2200	Twin Bridges Mosquito Control		\$2,295.00	\$2,295.00
2220	Library	\$4,689.74	\$3,619.22	\$8,308.96
2250	Planning	\$8,306.71	\$1,380.56	\$9,687.27
2280	Senior Citizens		\$55.20	\$55.20
2382	Search and Rescue		\$5,650.84	\$5,650.84
2390	Drug Forfeiture	\$27.08		\$27.08
2403	Alder Street Lights		\$232.03	\$232.03
2511	RID-80 Maintenance		\$540.00	\$540.00
2512	RSID 99-01 Maintenance		\$540.00	\$540.00
2513	RSID 99-02 Maintenance		\$540.00	\$540.00
2514	RSID 99-03 Maintenance		\$540.00	\$540.00
2516	RID 2000-02 Crow King Maintenance		\$540.00	\$540.00
2840	Legacy (Weed)		\$7,500.00	\$7,500.00
2850	911 Emergency	\$1,148.82	\$1,343.25	\$2,492.07
2917	Victims Advocate	\$1,884.47	\$631.00	\$2,515.47
2950	DUI Drug Task Force		\$1,712.00	\$1,712.00
2960	Disaster/FEMA		\$27,560.03	\$27,560.03
2973	Public Health	\$7,017.15	\$28,691.62	\$35,708.77
5110	Nursing Home - Ennis	\$94,671.25		\$94,671.25
5111	Nursing Home - Sheridan	\$96,007.77		\$96,007.77
5410	Solid Waste	\$17,369.89	\$5,354.52	\$22,724.41
7130	Protested Taxes		\$137.14	\$137.14
7920	Refund Revolving		\$9,632.91	\$9,632.91
	<b>TOTAL</b>	<b>\$443,159.19</b>	<b>\$488,862.88</b>	<b>\$932,022.07</b>

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