

Fiscal Year 2014 / 2015

The Board of County Commissioners for Madison County approved July 2014 expenses for the following funds:

Payroll **\$437,893.45**
 Claims **\$620,949.43**
 Total **\$1,058,842.88**

		Payroll	Claims	Fund Total
1000	General	\$134,261.54	\$410,149.40	\$544,410.94
2110	Road	\$40,287.98	\$60,097.75	\$100,385.73
2140	Weed	\$25,118.13	\$28,612.27	\$53,730.40
2160	County Fair Fund	\$5,377.37	\$6,288.66	\$11,666.03
2170	Airport	\$684.89	\$18,375.10	\$19,059.99
2180	District Court	\$7,014.75	\$1,423.45	\$8,438.20
2200	Twin Bridges Mosquito Control		\$2,295.00	\$2,295.00
2210	Parks		\$1,146.01	\$1,146.01
2220	Library	\$3,843.22	\$2,095.46	\$5,938.68
2220	Library Contingency Fund		\$104.92	\$104.92
2250	Planning	\$6,413.04	\$787.47	\$7,200.51
2390	Drug Forfeiture	\$26.97		\$26.97
2840	Legacy (Weed)		\$7,445.00	\$7,445.00
2850	911 Emergency	\$381.96		\$381.96
2917	Victims Advocate	\$1,760.47	\$384.75	\$2,145.22
2960	Disaster/FEMA		\$13,875.00	\$13,875.00
2973	Public Health	\$13,671.94	\$1,525.43	\$15,197.37
4100	Library Depreciation Reserve		\$2,026.00	\$2,026.00
5110	Nursing Home - Ennis	\$88,886.91	\$24,726.91	\$113,613.82
5111	Nursing Home - Sheridan	\$94,412.56	\$23,162.72	\$117,575.28
5410	Solid Waste	\$15,751.72	\$16,428.13	\$32,179.85
	Total:	\$437,893.45	\$620,949.43	\$1,058,842.88

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