

Fiscal Year 2014 / 2015

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

Payroll	\$846,398.57
Claims	<u>\$1,033,002.02</u>
Total	\$1,879,400.59

		Payroll	Claims	Fund Total
1000	General	\$286,674.95	\$659,519.45	\$946,194.40
2110	Road	\$76,510.70	\$42,899.48	\$119,410.18
2130	Bridge		\$28,026.04	\$28,026.04
2140	Weed	\$9,898.81	\$707.12	\$10,605.93
2150	Predatory Animal (Sheep)			\$0.00
2155	Predatory Animal (Cattle)			\$0.00
2160	County Fair Fund	\$3,160.06	\$3,658.54	\$6,818.60
2170	Airport	\$968.10	\$6,338.31	\$7,306.41
2180	District Court	\$9,166.81	\$130.97	\$9,297.78
2200	Twin Bridges Mosquito Control			\$0.00
2210	Parks			\$0.00
2220	Library	\$8,921.94	\$3,148.41	\$12,070.35
2220	Library Contingency Fund		\$263.43	\$263.43
2250	Planning	\$13,438.19	\$187.19	\$13,625.38
2280	Senior Citizens		\$726.66	\$726.66
2382	Search and Rescue		\$1,618.96	\$1,618.96
2390	Drug Forfeiture	\$54.07		\$54.07
2393	Records Preservation		\$251.96	\$251.96
2401	Harrison Street Lights		\$292.06	\$292.06
2402	Pony Street Lights		\$231.03	\$231.03
2403	Alder Street Lights		\$228.90	\$228.90
2511	RID-80 Maintenance			\$0.00
2517	RSID 2006-01 Golf Course Mntnc			\$0.00
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$2,568.33	\$2,568.33
2521	RID-M 11-01 Virginia City Ranches			\$0.00
2820	Gas Tax		\$11,356.25	\$11,356.25
2840	Legacy (Weed)			\$0.00
2850	911 Emergency	\$688.49	\$43.35	\$731.84
2860	Livestock Loss Board			\$0.00
2895	Hard Rock Mining Trust Acct			\$0.00
2917	Victims Advocate	\$3,520.94	\$41.51	\$3,562.45
2950	DUI Drug Task Force		\$80.00	\$80.00
2960	Disaster/FEMA			\$0.00
2973	Public Health	\$12,278.26	\$875.29	\$13,153.55
3200	Compensated Absence Liability	\$12,837.34		\$12,837.34
4100	Library Depreciation Reserve		\$112,480.60	\$112,480.60
5110	Nursing Home - Ennis	\$182,555.91	\$51,808.81	\$234,364.72
5111	Nursing Home - Sheridan	\$190,586.36	\$71,073.63	\$261,659.99
5410	Solid Waste	\$35,137.64	\$34,445.74	\$69,583.38
	Total:	\$846,398.57	\$1,033,002.02	\$1,879,400.59

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