

Fiscal Year 2015 / 2016

The Board of County Commissioners for Madison County approved February 2016 expenses for the following funds:

Payroll	\$857,784.10
Claims	\$479,831.03
Total	\$1,337,615.13

		Payroll	Claims	Fund Total
1000	General	\$275,577.26	\$124,663.86	
2110	Road	\$70,340.86	\$108,785.33	
2130	Bridge		\$3,779.50	
2140	Weed	\$9,256.15	\$1,123.58	
2160	County Fair Fund	\$3,279.40	\$3,740.32	
2170	Airport	\$1,063.29	\$3,978.24	
2180	District Court	\$10,382.20	\$182.39	
2200	Twin Bridges Mosquito Control			
2210	Parks			
2220	Library	\$10,172.46	\$3,591.54	
2220	Library Contingency Fund		\$226.93	
2250	Planning	\$16,043.64	\$2,617.34	
2280	Senior Citizens		\$1,472.81	
2382	Search and Rescue		\$23.95	
2390	Drug Forfeiture	\$53.70		
2401	Harrison Street Lights		\$325.50	
2402	Pony Street Lights			
2403	Alder Street Lights		\$229.91	
2511	RID-80 Maintenance			
2517	RSID 2006-01 Golf Course Mntnc			
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$2,706.33	
2521	RID-M 11-01 Virginia City Ranches			
2820	Gas Tax		\$7,044.41	
2830	Junk Vehicle		\$181.12	
2850	911 Emergency	\$517.77	\$1,386.77	
2895	Hard Rock Mining Trust Acct			
2917	Victims Advocate	\$4,522.74	\$31.21	
2950	DUI Drug Task Force			
2960	Disaster/FEMA			
2973	Public Health	\$13,559.65	\$5,164.51	
3200	Compensated Absence Liability			
4100	Library Depreciation Reserve			
5110	Nursing Home - Ennis	\$207,081.98	\$156,402.47	
5111	Nursing Home - Sheridan	\$205,146.31	\$39,146.76	
5410	Solid Waste	\$30,786.69	\$13,026.25	
7920	Refund Revolving		\$15,768.34	
	Total:	\$857,784.10	\$495,599.37	\$1,353,383.47

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