

**Fiscal Year 2014 / 2015**

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

Payroll	<b>\$783,087.03</b>
Claims	<b><u>\$1,071,481.85</u></b>
Total	<b>\$1,854,568.88</b>

		<b>Payroll</b>	<b>Claims</b>	<b>Fund Total</b>
1000	General	\$257,777.08	\$584,221.02	\$841,998.10
2110	Road	\$73,117.02	\$83,234.56	\$156,351.58
2130	Bridge		\$11,158.50	\$11,158.50
2140	Weed	\$9,138.63	\$11,399.61	\$20,538.24
2150	Predatory Animal (Sheep)		\$325.50	\$325.50
2155	Predatory Animal (Cattle)		\$6,394.50	\$6,394.50
2160	County Fair Fund	\$3,660.61	\$3,233.91	\$6,894.52
2170	Airport	\$565.60	\$32,167.68	\$32,733.28
2180	District Court	\$11,800.56	\$68.21	\$11,868.77
2200	Twin Bridges Mosquito Control			\$0.00
2210	Parks		\$589.09	\$589.09
2220	Library	\$7,424.72	\$64,019.64	\$71,444.36
2220	Library Contingency Fund		\$229.63	\$229.63
2250	Planning	\$12,287.81	\$559.39	\$12,847.20
2280	Senior Citizens		\$64,816.34	\$64,816.34
2382	Search and Rescue			\$0.00
2390	Drug Forfeiture	\$54.18		\$54.18
2393	Records Preservation		\$3,070.00	\$3,070.00
2401	Harrison Street Lights		\$286.00	\$286.00
2402	Pony Street Lights		\$226.10	\$226.10
2403	Alder Street Lights		\$226.09	\$226.09
2511	RID-80 Maintenance			\$0.00
2517	RSID 2006-01 Golf Course Mntnc			\$0.00
2520	RID 2009-01 Ousel Falls Rd Mntnc		\$8,718.07	\$8,718.07
2521	RID-M 11-01 Virginia City Ranches			\$0.00
2820	Gas Tax		\$9,335.84	\$9,335.84
2840	Legacy (Weed)		\$3,732.01	\$3,732.01
2850	911 Emergency	\$1,118.83	\$3,633.19	\$4,752.02
2860	Livestock Loss Board		\$398.00	\$398.00
2895	Hard Rock Mining Trust Acct			\$0.00
2917	Victims Advocate	\$3,520.94	\$42.52	\$3,563.46
2950	DUI Drug Task Force		\$547.52	\$547.52
2960	Disaster/FEMA			\$0.00
2973	Public Health	\$12,003.67	\$11,901.39	\$23,905.06
3200	Compensated Absence Liability	\$4,318.55		\$4,318.55
4100	Library Depreciation Reserve		\$56,527.20	\$56,527.20
5110	Nursing Home - Ennis	\$177,020.51	\$37,742.15	\$214,762.66
5111	Nursing Home - Sheridan	\$175,955.46	\$33,561.99	\$209,517.45
5410	Solid Waste	\$33,322.86	\$39,116.20	\$72,439.06
	<b>Total:</b>	<b>\$783,087.03</b>	<b>\$1,071,481.85</b>	<b>\$1,854,568.88</b>

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