

# Memo

**To:** Board of Supervisors  
**From:** Shelton Vance  
Comptroller  
**CC:**  
**Date:** December 5, 2016  
**Re:** 2% Unemployment Comp Revolving Fund

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MS Code Annotated 71-5-359(5) requires that we hold amount equal to 2% of the first \$6,000 of each employee's wages in a fund to secure the payment of potential unemployment claims. Based on 2016 wages, this amount should be \$59,914.91.

Currently, the fund balance is \$57,690.39.

Please authorize the transfer of \$2,224.52 to fully fund the requirements of this law.

This money will be held in the 2% Unemployment Comp Revolving Fund to secure payment to MS Department of Employment Security for any future unemployment claims that may come due.

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
29	\$25,348.40	\$6,000.00
578	\$41,891.74	\$6,000.00
591	\$41,891.74	\$6,000.00
1726	\$59,468.72	\$6,000.00
2420	\$41,891.74	\$6,000.00
2871	\$30,070.53	\$6,000.00
3768	\$18,674.73	\$6,000.00
3791	\$41,891.74	\$6,000.00
4474	\$10,483.90	\$6,000.00
4602	\$41,892.07	\$6,000.00
4791	\$41,891.74	\$6,000.00
29	\$47,285.87	\$6,000.00
553	\$42,426.82	\$6,000.00
792	\$14,111.76	\$6,000.00
922	\$6,527.49	\$6,000.00
1132	\$8,445.00	\$6,000.00
2644	\$34,284.91	\$6,000.00
2875	\$46,386.84	\$6,000.00
2888	\$29,948.50	\$6,000.00
3026	\$31,701.60	\$6,000.00
3141	\$48,196.84	\$6,000.00
3142	\$10,836.00	\$6,000.00
3316	\$24,831.58	\$6,000.00
3768	\$18,674.64	\$6,000.00
4548	\$47,502.40	\$6,000.00
5026	\$47,698.71	\$6,000.00
72	\$30,021.76	\$6,000.00
625	\$40,804.55	\$6,000.00
2595	\$33,876.59	\$6,000.00
2722	\$51,114.17	\$6,000.00
2842	\$249.60	\$249.60
3337	\$44,095.31	\$6,000.00
3485	\$42,742.38	\$6,000.00
4530	\$46,328.30	\$6,000.00
5471	\$67,000.00	\$6,000.00
5475	\$38,220.40	\$6,000.00
537	\$9,499.00	\$6,000.00
573	\$34,748.25	\$6,000.00
631	\$32,028.55	\$6,000.00
808	\$32,028.55	\$6,000.00
860	\$27,222.00	\$6,000.00
913	\$45,934.91	\$6,000.00

Madison County  
 Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
1146	\$130,625.00	\$6,000.00
1918	\$66,366.87	\$6,000.00
2009	\$58,382.22	\$6,000.00
2789	\$3,877.50	\$3,877.50
2843	\$45,845.42	\$6,000.00
2889	\$33,783.08	\$6,000.00
2898	\$29,459.31	\$6,000.00
3191	\$44,854.70	\$6,000.00
3327	\$41,985.45	\$6,000.00
3331	\$51,828.65	\$6,000.00
3474	\$45,696.63	\$6,000.00
3479	\$35,129.25	\$6,000.00
3755	\$66,366.87	\$6,000.00
3948	\$42,398.72	\$6,000.00
3952	\$22,301.61	\$6,000.00
4091	\$22,813.00	\$6,000.00
4575	\$54,924.40	\$6,000.00
4677	\$41,332.20	\$6,000.00
4952	\$50,415.34	\$6,000.00
5076	\$58,426.74	\$6,000.00
76	\$28,705.90	\$6,000.00
536	\$48,241.99	\$6,000.00
1353	\$32,497.14	\$6,000.00
1765	\$40,275.63	\$6,000.00
2257	\$32,039.55	\$6,000.00
2549	\$11,053.28	\$6,000.00
2672	\$32,954.64	\$6,000.00
2910	\$12,510.60	\$6,000.00
3358	\$47,600.06	\$6,000.00
3447	\$28,801.06	\$6,000.00
3771	\$78,609.35	\$6,000.00
3790	\$28,878.38	\$6,000.00
3948	\$1,949.86	\$1,949.86
4473	\$47,733.40	\$6,000.00
4793	\$31,451.26	\$6,000.00
4964	\$34,784.91	\$6,000.00
5327	\$31,124.46	\$6,000.00
5486	\$34,784.91	\$6,000.00
2429	\$113,040.40	\$6,000.00
2687	\$4,831.68	\$4,831.68
3457	\$19,969.73	\$6,000.00
2125	\$51,862.53	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
2539	\$11,508.30	\$6,000.00
2894	\$28,899.80	\$6,000.00
4573	\$61,787.35	\$6,000.00
4937	\$85,233.08	\$6,000.00
5476	\$6,300.00	\$6,000.00
1745	\$64,345.49	\$6,000.00
2871	\$3,054.72	\$3,054.72
3457	\$13,856.85	\$6,000.00
3265	\$2,200.00	\$2,200.00
53	\$24,622.86	\$6,000.00
554	\$33,869.82	\$6,000.00
557	\$24,747.87	\$6,000.00
1972	\$17,246.99	\$6,000.00
2594	\$27,125.43	\$6,000.00
2849	\$55,933.35	\$6,000.00
2871	\$96.48	\$96.48
3147	\$18,442.24	\$6,000.00
3328	\$16,361.86	\$6,000.00
4311	\$16,720.26	\$6,000.00
4601	\$14,234.10	\$6,000.00
5018	\$18,634.58	\$6,000.00
32	\$55,169.82	\$6,000.00
4511	\$37,494.23	\$6,000.00
5073	\$82,856.84	\$6,000.00
5317	\$43,907.53	\$6,000.00
3030	\$28,324.71	\$6,000.00
5116	\$30,859.44	\$6,000.00
1101	\$41,190.72	\$6,000.00
2827	\$3,590.40	\$3,590.40
3026	\$47,800.00	\$6,000.00
3949	\$44,762.98	\$6,000.00
4446	\$33,000.00	\$6,000.00
4992	\$11,340.30	\$6,000.00
501	\$49,866.63	\$6,000.00
1443	\$55,586.63	\$6,000.00
1940	\$49,866.63	\$6,000.00
2532	\$45,769.79	\$6,000.00
4489	\$49,866.63	\$6,000.00
4490	\$49,866.63	\$6,000.00
5471	\$7,750.00	\$6,000.00
495	\$43,333.40	\$6,000.00
1867	\$48,666.74	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
1936	\$49,866.63	\$6,000.00
2842	\$36,704.64	\$6,000.00
3023	\$116,480.08	\$6,000.00
3763	\$49,866.63	\$6,000.00
3941	\$123,750.00	\$6,000.00
4840	\$33,366.63	\$6,000.00
5471	\$7,750.00	\$6,000.00
590	\$22,076.88	\$6,000.00
760	\$7,302.00	\$6,000.00
1154	\$21,552.03	\$6,000.00
1714	\$12,195.00	\$6,000.00
1749	\$48,075.50	\$6,000.00
1799	\$17,999.28	\$6,000.00
1991	\$5,500.00	\$5,500.00
2846	\$36,615.18	\$6,000.00
2886	\$39,395.87	\$6,000.00
3031	\$46,060.25	\$6,000.00
4535	\$17,500.36	\$6,000.00
4962	\$42,364.30	\$6,000.00
5038	\$10,680.00	\$6,000.00
5196	\$11,872.50	\$6,000.00
5302	\$3,896.28	\$3,896.28
5308	\$15,387.96	\$6,000.00
3026	\$2,640.00	\$2,640.00
4840	\$3,300.00	\$3,300.00
33	\$40,516.63	\$6,000.00
523	\$17,136.54	\$6,000.00
1137	\$31,015.26	\$6,000.00
1141	\$39,853.54	\$6,000.00
2278	\$2,250.00	\$2,250.00
2431	\$43,116.74	\$6,000.00
2685	\$34,304.89	\$6,000.00
2692	\$46,635.23	\$6,000.00
2740	\$52,822.03	\$6,000.00
3027	\$2,000.00	\$2,000.00
3143	\$46,635.23	\$6,000.00
3348	\$31,015.26	\$6,000.00
3421	\$44,466.74	\$6,000.00
3431	\$39,303.78	\$6,000.00
4325	\$34,503.09	\$6,000.00
4780	\$41,891.74	\$6,000.00
4790	\$34,503.09	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
4852	\$41,891.74	\$6,000.00
7445	\$140.00	\$140.00
93320	\$69,437.50	\$6,000.00
712	\$76,750.00	\$6,000.00
4570	\$7,200.00	\$6,000.00
4668	\$11,150.00	\$6,000.00
13	\$9,579.24	\$6,000.00
68	\$61,155.07	\$6,000.00
708	\$103,303.05	\$6,000.00
883	\$4,583.37	\$4,583.37
2002	\$32,144.40	\$6,000.00
2143	\$27,456.20	\$6,000.00
2272	\$50,345.42	\$6,000.00
3270	\$39,515.63	\$6,000.00
3300	\$2,000.00	\$2,000.00
3346	\$97,564.03	\$6,000.00
3955	\$22,916.63	\$6,000.00
5092	\$28,928.29	\$6,000.00
5329	\$54,466.81	\$6,000.00
1188	\$3,710.94	\$3,710.94
3933	\$108,987.75	\$6,000.00
4585	\$31,366.35	\$6,000.00
577	\$6,600.00	\$6,000.00
2658	\$37,987.86	\$6,000.00
1371	\$16,896.00	\$6,000.00
2740	\$294.00	\$294.00
2892	\$13,638.00	\$6,000.00
3763	\$149.00	\$149.00
3965	\$14,964.00	\$6,000.00
4992	\$149.00	\$149.00
5037	\$14,628.00	\$6,000.00
12014	\$20,592.00	\$6,000.00
852	\$1,080.00	\$1,080.00
1800	\$1,200.00	\$1,200.00
2534	\$39,216.40	\$6,000.00
3015	\$53,090.78	\$6,000.00
3189	\$24,000.00	\$6,000.00
3366	\$6,250.00	\$6,000.00
3458	\$1,320.00	\$1,320.00
3491	\$1,200.00	\$1,200.00
3788	\$960.00	\$960.00
4463	\$39,622.27	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
4488	\$120.00	\$120.00
5190	\$60,030.30	\$6,000.00
8001	\$4,395.00	\$4,395.00
515	\$43,440.77	\$6,000.00
548	\$41,032.00	\$6,000.00
556	\$63,343.64	\$6,000.00
572	\$35,229.35	\$6,000.00
601	\$32,565.54	\$6,000.00
800	\$41,872.00	\$6,000.00
817	\$32,744.58	\$6,000.00
1056	\$43,403.79	\$6,000.00
1147	\$35,043.03	\$6,000.00
1165	\$41,921.04	\$6,000.00
1170	\$39,589.29	\$6,000.00
1190	\$41,970.26	\$6,000.00
1354	\$19,077.12	\$6,000.00
1483	\$15,195.60	\$6,000.00
1727	\$36,402.97	\$6,000.00
1747	\$43,354.00	\$6,000.00
1801	\$14,700.00	\$6,000.00
1888	\$45,948.05	\$6,000.00
1893	\$42,703.60	\$6,000.00
1897	\$37,183.84	\$6,000.00
1905	\$37,072.20	\$6,000.00
1962	\$34,689.06	\$6,000.00
1963	\$42,199.52	\$6,000.00
2091	\$39,149.60	\$6,000.00
2247	\$35,210.78	\$6,000.00
2258	\$35,154.81	\$6,000.00
2414	\$12,958.00	\$6,000.00
2512	\$34,390.98	\$6,000.00
2522	\$478.40	\$478.40
2547	\$40,549.25	\$6,000.00
2560	\$42,708.70	\$6,000.00
2568	\$63,358.56	\$6,000.00
2669	\$34,530.71	\$6,000.00
2705	\$45,562.38	\$6,000.00
2715	\$18,354.00	\$6,000.00
2719	\$49,203.66	\$6,000.00
2730	\$39,997.69	\$6,000.00
2836	\$39,744.00	\$6,000.00
2847	\$34,279.20	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
2876	\$37,878.19	\$6,000.00
2958	\$34,537.60	\$6,000.00
3003	\$32,550.73	\$6,000.00
3042	\$41,331.60	\$6,000.00
3125	\$35,098.98	\$6,000.00
3137	\$25,243.80	\$6,000.00
3186	\$40,124.64	\$6,000.00
3187	\$35,590.41	\$6,000.00
3193	\$16,431.20	\$6,000.00
3352	\$39,830.40	\$6,000.00
3356	\$42,459.30	\$6,000.00
3387	\$34,381.67	\$6,000.00
3441	\$40,685.12	\$6,000.00
3456	\$38,906.16	\$6,000.00
3640	\$38,337.20	\$6,000.00
3786	\$37,336.16	\$6,000.00
3900	\$12,384.81	\$6,000.00
3964	\$35,391.89	\$6,000.00
3967	\$16,642.80	\$6,000.00
4095	\$16,642.80	\$6,000.00
4340	\$36,635.97	\$6,000.00
4403	\$32,770.24	\$6,000.00
4534	\$33,906.60	\$6,000.00
4542	\$38,768.80	\$6,000.00
4543	\$43,055.73	\$6,000.00
4681	\$42,281.58	\$6,000.00
4688	\$34,977.83	\$6,000.00
4770	\$32,701.96	\$6,000.00
4775	\$36,170.54	\$6,000.00
4886	\$32,049.58	\$6,000.00
4910	\$35,574.88	\$6,000.00
4936	\$35,120.91	\$6,000.00
4943	\$49,125.03	\$6,000.00
4997	\$35,714.40	\$6,000.00
4998	\$41,121.20	\$6,000.00
5086	\$41,124.00	\$6,000.00
5093	\$35,114.78	\$6,000.00
5098	\$55,231.09	\$6,000.00
5107	\$88,461.68	\$6,000.00
5241	\$36,806.64	\$6,000.00
5318	\$41,450.40	\$6,000.00
5319	\$42,020.66	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
5335	\$43,837.38	\$6,000.00
5493	\$50,276.28	\$6,000.00
5500	\$35,518.10	\$6,000.00
91914	\$41,754.74	\$6,000.00
92402	\$40,024.80	\$6,000.00
92716	\$41,655.60	\$6,000.00
93144	\$51,786.00	\$6,000.00
95314	\$37,254.75	\$6,000.00
518	\$23,770.13	\$6,000.00
583	\$6,614.13	\$6,000.00
707	\$9,461.74	\$6,000.00
709	\$9,659.44	\$6,000.00
770	\$14,673.66	\$6,000.00
797	\$23,723.04	\$6,000.00
802	\$8,748.22	\$6,000.00
886	\$14,657.02	\$6,000.00
1000	\$26,085.26	\$6,000.00
1111	\$9,002.58	\$6,000.00
1155	\$4,572.18	\$4,572.18
1257	\$13,468.92	\$6,000.00
1258	\$27,296.23	\$6,000.00
1640	\$17,169.06	\$6,000.00
1785	\$24,839.91	\$6,000.00
1802	\$3,782.10	\$3,782.10
1868	\$17,281.43	\$6,000.00
1891	\$26,362.96	\$6,000.00
1908	\$25,861.99	\$6,000.00
1941	\$9,868.29	\$6,000.00
1953	\$9,473.32	\$6,000.00
1958	\$14,428.94	\$6,000.00
2010	\$1,241.09	\$1,241.09
2080	\$5,868.25	\$5,868.25
2240	\$20,903.30	\$6,000.00
2401	\$29,472.80	\$6,000.00
2495	\$32,431.08	\$6,000.00
2505	\$14,626.72	\$6,000.00
2517	\$3,456.04	\$3,456.04
2537	\$25,252.70	\$6,000.00
2538	\$26,601.56	\$6,000.00
2569	\$29,801.90	\$6,000.00
2574	\$33,192.53	\$6,000.00
2602	\$27,804.51	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
2605	\$3,563.84	\$3,563.84
2636	\$7,511.36	\$6,000.00
2651	\$24,639.66	\$6,000.00
2666	\$24,548.24	\$6,000.00
2722	\$1,704.29	\$1,704.29
2754	\$25,485.57	\$6,000.00
2816	\$25,636.46	\$6,000.00
2828	\$31,627.24	\$6,000.00
2844	\$33,244.00	\$6,000.00
2848	\$23,934.36	\$6,000.00
2873	\$16,021.86	\$6,000.00
2887	\$8,340.18	\$6,000.00
2895	\$23,194.77	\$6,000.00
2897	\$5,015.43	\$5,015.43
2899	\$1,631.46	\$1,631.46
3028	\$16,514.60	\$6,000.00
3047	\$25,915.49	\$6,000.00
3188	\$16,909.32	\$6,000.00
3190	\$9,908.17	\$6,000.00
3194	\$14,410.07	\$6,000.00
3195	\$7,929.36	\$6,000.00
3305	\$30,496.96	\$6,000.00
3349	\$28,170.11	\$6,000.00
3429	\$49,527.56	\$6,000.00
3448	\$27,453.11	\$6,000.00
3489	\$25,899.07	\$6,000.00
3495	\$7,999.69	\$6,000.00
3537	\$2,614.46	\$2,614.46
3764	\$8,920.25	\$6,000.00
3765	\$25,216.14	\$6,000.00
3920	\$28,942.82	\$6,000.00
3932	\$28,524.31	\$6,000.00
3937	\$30,703.59	\$6,000.00
3963	\$21,851.74	\$6,000.00
4089	\$14,693.67	\$6,000.00
4484	\$41,260.04	\$6,000.00
4491	\$24,396.41	\$6,000.00
4580	\$19,789.31	\$6,000.00
4590	\$9,528.49	\$6,000.00
4687	\$25,332.90	\$6,000.00
4689	\$27,791.76	\$6,000.00
4886	\$1,634.38	\$1,634.38

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
4938	\$27,114.54	\$6,000.00
4960	\$36,246.19	\$6,000.00
4993	\$26,325.83	\$6,000.00
5072	\$25,549.77	\$6,000.00
5094	\$24,762.03	\$6,000.00
5185	\$42,020.66	\$6,000.00
5192	\$26,395.25	\$6,000.00
5195	\$33,092.02	\$6,000.00
5307	\$6,898.94	\$6,000.00
5309	\$19,254.35	\$6,000.00
5334	\$28,869.69	\$6,000.00
5341	\$14,575.58	\$6,000.00
5432	\$5,287.10	\$5,287.10
5551	\$7,574.13	\$6,000.00
6000	\$6,625.99	\$6,000.00
6001	\$27,435.12	\$6,000.00
6004	\$382.72	\$382.72
6005	\$7,653.64	\$6,000.00
544	\$15,757.77	\$6,000.00
3930	\$25,687.04	\$6,000.00
5194	\$1,980.00	\$1,980.00
2870	\$21,735.00	\$6,000.00
4098	\$22,092.92	\$6,000.00
11947	\$1,375.00	\$1,375.00
13948	\$1,995.00	\$1,995.00
13959	\$2,090.00	\$2,090.00
15279	\$2,090.00	\$2,090.00
911947	\$62,960.00	\$6,000.00
913932	\$70.00	\$70.00
913948	\$82,642.50	\$6,000.00
913959	\$33,610.00	\$6,000.00
915279	\$26,837.50	\$6,000.00
544	\$15,757.68	\$6,000.00
2121	\$40,390.14	\$6,000.00
3930	\$25,687.04	\$6,000.00
92703	\$40,390.14	\$6,000.00
534	\$25,321.50	\$6,000.00
538	\$25,314.88	\$6,000.00
557	\$7,291.65	\$6,000.00
592	\$6,207.50	\$6,000.00
610	\$24,003.13	\$6,000.00
646	\$26,599.40	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
816	\$34,488.00	\$6,000.00
840	\$14,067.18	\$6,000.00
849	\$2,627.86	\$2,627.86
901	\$22,947.00	\$6,000.00
1055	\$24,000.00	\$6,000.00
1244	\$4,200.00	\$4,200.00
1245	\$21,040.25	\$6,000.00
1720	\$46,629.04	\$6,000.00
1738	\$21,674.29	\$6,000.00
1759	\$48,052.17	\$6,000.00
1793	\$22,779.90	\$6,000.00
1797	\$21,662.96	\$6,000.00
1899	\$2,143.75	\$2,143.75
1919	\$30,343.38	\$6,000.00
1935	\$15,673.02	\$6,000.00
1952	\$1,856.25	\$1,856.25
1970	\$207.50	\$207.50
1992	\$105,416.74	\$6,000.00
2013	\$5,739.12	\$5,739.12
2107	\$8,300.00	\$6,000.00
2122	\$5,830.00	\$5,830.00
2133	\$3,585.00	\$3,585.00
2253	\$46,685.06	\$6,000.00
2418	\$2,453.06	\$2,453.06
2497	\$8,712.82	\$6,000.00
2515	\$27,279.59	\$6,000.00
2516	\$23,787.91	\$6,000.00
2604	\$7,764.00	\$6,000.00
2654	\$24,393.88	\$6,000.00
2657	\$21,040.25	\$6,000.00
2663	\$26,455.42	\$6,000.00
2681	\$41,504.89	\$6,000.00
2684	\$32,504.00	\$6,000.00
2743	\$37,599.21	\$6,000.00
2838	\$23,603.60	\$6,000.00
2849	\$4,800.00	\$4,800.00
2862	\$2,248.75	\$2,248.75
2940	\$28,713.54	\$6,000.00
3025	\$23,883.27	\$6,000.00
3045	\$21,029.44	\$6,000.00
3167	\$24,090.37	\$6,000.00
3189	\$24,924.40	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
3360	\$65,667.64	\$6,000.00
3362	\$21,702.62	\$6,000.00
3486	\$7,692.50	\$6,000.00
3492	\$17,906.25	\$6,000.00
3496	\$21,892.50	\$6,000.00
3792	\$1,070.00	\$1,070.00
3793	\$617.50	\$617.50
4071	\$10,416.70	\$6,000.00
4314	\$21,716.79	\$6,000.00
4492	\$11,630.50	\$6,000.00
4493	\$17,731.25	\$6,000.00
4551	\$29,520.68	\$6,000.00
4584	\$168.75	\$168.75
4669	\$23,491.29	\$6,000.00
4674	\$21,679.96	\$6,000.00
4787	\$43,758.90	\$6,000.00
4850	\$21,543.82	\$6,000.00
4940	\$30,868.24	\$6,000.00
5001	\$28,190.75	\$6,000.00
5039	\$65.00	\$65.00
5074	\$23,220.03	\$6,000.00
5326	\$24,346.13	\$6,000.00
5338	\$22,977.00	\$6,000.00
5339	\$18,181.25	\$6,000.00
9522	\$68,444.42	\$6,000.00
9859	\$49,526.64	\$6,000.00
92567	\$41,648.17	\$6,000.00
93435	\$9,552.00	\$6,000.00
94667	\$29,288.03	\$6,000.00
95021	\$47,429.64	\$6,000.00
95081	\$28,796.30	\$6,000.00
840	\$15,833.36	\$6,000.00
2849	\$3,200.00	\$3,200.00
4071	\$8,269.76	\$6,000.00
571	\$10,114.26	\$6,000.00
791	\$22,706.08	\$6,000.00
885	\$1,940.75	\$1,940.75
1133	\$693.00	\$693.00
1724	\$10,311.01	\$6,000.00
1792	\$2,703.00	\$2,703.00
1793	\$8,941.53	\$6,000.00
1798	\$4,892.84	\$4,892.84

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
1951	\$11,385.54	\$6,000.00
1958	\$21,788.00	\$6,000.00
2252	\$6,088.52	\$6,000.00
2274	\$10,438.26	\$6,000.00
2276	\$2,457.00	\$2,457.00
2277	\$586.25	\$586.25
2417	\$5,650.85	\$5,650.85
2497	\$8,751.36	\$6,000.00
2752	\$13,694.73	\$6,000.00
2796	\$11,092.91	\$6,000.00
2863	\$5,087.25	\$5,087.25
2941	\$13,253.43	\$6,000.00
3183	\$12,159.55	\$6,000.00
3357	\$7,990.26	\$6,000.00
4430	\$277.75	\$277.75
4487	\$9,724.01	\$6,000.00
4544	\$10,403.52	\$6,000.00
4577	\$6,893.04	\$6,000.00
4676	\$10,918.87	\$6,000.00
4983	\$12,300.60	\$6,000.00
5088	\$6,168.00	\$6,000.00
5112	\$4,479.00	\$4,479.00
5117	\$6,051.38	\$6,000.00
5300	\$8,019.54	\$6,000.00
5916	\$2,310.00	\$2,310.00
579	\$3,495.00	\$3,495.00
3004	\$5,200.00	\$5,200.00
3005	\$1,760.00	\$1,760.00
3364	\$6,510.00	\$6,000.00
1201	\$4,500.00	\$4,500.00
2593	\$19,348.81	\$6,000.00
2646	\$6,732.96	\$6,000.00
2679	\$22,197.61	\$6,000.00
3192	\$1,330.86	\$1,330.86
4088	\$25,268.75	\$6,000.00
4578	\$18,393.34	\$6,000.00
4966	\$16,071.88	\$6,000.00
5097	\$13,952.86	\$6,000.00
604	\$11,879.01	\$6,000.00
1932	\$8,806.38	\$6,000.00
2832	\$13,605.13	\$6,000.00
4105	\$10,052.13	\$6,000.00

Madison County  
Analysis of Payroll For MDES Revolving Fund

Employee Number	Pay Amount	Limit to \$6K
	\$14,992,300.81	\$2,995,745.66
		2%
		\$59,914.91

Fund	Description	Beginning Balance	Receipts	Disbursements	Journal	Cash Balance	Investment Balance	Total
107	2& UNEMPLOYMENT COMP REVOLVING	57690.39				57690.39		57,690.39
	Total	57690.39				57690.39		57,690.39