

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF JULY, 2005 IN THE AMOUNT OF \$471,749.01 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$263,767.28

GENERAL	\$	220,877.75
ROAD	\$	33,553.99
MADISON COUNTY NURSING HOME	\$	3,507.34
WEED	\$	14,566.39
LEGACY (WEED)	\$	16,097.55
FAIR	\$	24,798.91
AIRPORT	\$	20,067.69
AIRPORT "FAA PROJECT"	\$	167,582.84
DISTRICT COURT	\$	5,377.97
LIBRARY	\$	5,137.71
LIBRARY CHECKING ACCT	\$	200.00
PLANNING	\$	2,922.73
RSID 99-03 MAINTENANCE	\$	7,440.50
GAS TAX	\$	2,121.90
DISASTER/FEMA	\$	1,805.29
VICTIMS ADVOCATE	\$	3,686.29
PUBLIC HEALTH	\$	3,584.29
MADISON VALLEY MANOR	\$	58,727.94
TOBACCO ROOT MTNS CARE CENTER	\$	79,558.21
SOLID WASTE	\$	13,802.42
MADISON COUNTY MEDICAL ACCT	\$	48,383.19
JUNK VEHICLE	\$	9.90
EMERGENCY 911	\$	308.91
SELF INSURANCE-VISION	\$	152.44
REFUND REVOLVING	\$	1,244.14
TOTAL	\$	735,516.29

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.