

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF JANUARY, 2008 IN THE AMOUNT OF \$341,069.75 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$645,662.27

GENERAL	\$	267,358.64
ROAD	\$	98,034.43
BRIDGE	\$	2,506.88
WEED	\$	10,128.97
FAIR	\$	1,684.93
AIRPORT	\$	3,019.77
AIRPORT "FAA PROJECT"	\$	3,086.56
DISTRICT COURT	\$	12,969.93
TWIN BRIDGES MOSQUITO CONTROL	\$	6,275.00
LIBRARY	\$	7,172.24
LIBRARY CONTINGENCY FUND	\$	300.00
PLANNING	\$	17,619.46
HARRISON STREET LIGHTS	\$	249.32
PONY STREET LIGHTS	\$	196.78
ALDER STREET LIGHTS	\$	197.17
GAS TAX	\$	19,325.59
JUNK VEHICLE	\$	84.43
LEGACY (WEED)	\$	203.55
EMERGENCY 911	\$	7,899.45
VICTIMS ADVOCATE	\$	2,508.04
PUBLIC HEALTH	\$	9,540.26
COMPENSATED ABSENCE LIABILITY	\$	21,343.35
MADISON VALLEY MANOR	\$	213,132.37
TOBACCO ROOT MTNS CARE CENTER	\$	247,252.22
SOLID WASTE	\$	33,804.40
SELF INSURANCE/VISION	\$	630.00
REFUND REVOLVING	\$	208.28
TOTAL	\$	986,732.02

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.