

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS
 FOR THE MONTH OF AUGUST, 2007 IN THE AMOUNT OF \$1,001,366.03 AND PAYROLL FOR
 ALL FUNDS IN THE AMOUNT OF \$627,231.77

GENERAL	\$	319,703.93
ROAD	\$	479,970.30
BRIDGE	\$	515.75
WEED	\$	63,376.97
FAIR	\$	36,701.53
AIRPORT	\$	16,946.93
DISTRICT COURT	\$	12,308.13
LIBRARY	\$	7,108.44
PLANNING	\$	8,524.93
HARRISON STREET LIGHTS	\$	249.04
PONY STREET LIGHTS	\$	196.54
LEGACY (WEED)	\$	197.68
GAS TAX	\$	10,398.88
JUNK VEHICLE	\$	600.71
LEGACY (WEED)	\$	40,216.59
EMERGENCY 911	\$	1,501.63
VICTIMS ADVOCATE	\$	2,500.00
PUBLIC HEALTH	\$	17,531.60
RSID 99-01	\$	75.25
RSID 99-02	\$	35.00
RSID 99-03	\$	64.75
RSID 2006-01 GOLF COURSE	\$	100.00
RSID 2006-02 PINTAIL	\$	100.00
RSID 2006-03 MOORE'S CREEK	\$	100.00
RSID 2006-01 GOLF COURSE-Construction	\$	3,810.84
RSID 2006-02 PINTAIL-Construction	\$	1,082.52
RSID 2006-03 MOORE'S CREEK-Construction	\$	902.68
MADISON VALLEY MANOR	\$	224,275.48
TOBACCO ROOT MTNS CARE CENTER	\$	215,019.23
SOLID WASTE	\$	164,287.47
SELF INSURANCE/VISION	\$	195.00
TOTAL	\$	1,628,597.80

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.