

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF JULY, 2007 IN THE AMOUNT OF \$544,455.08 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$295,242.94

|                               |           |                   |
|-------------------------------|-----------|-------------------|
| GENERAL                       | \$        | 277,099.75        |
| ROAD                          | \$        | 238,998.11        |
| BRIDGE                        | \$        | 183.80            |
| WEED                          | \$        | 25,156.85         |
| FAIR                          | \$        | 4,640.19          |
| AIRPORT                       | \$        | 7,079.20          |
| AIRPORT "FAA PROJECT"         | \$        | 1,500.00          |
| DISTRICT COURT                | \$        | 10,645.28         |
| LIBRARY                       | \$        | 8,365.32          |
| PLANNING                      | \$        | 4,677.87          |
| HARRISON STREET LIGHTS        | \$        | 251.15            |
| PONY STREET LIGHTS            | \$        | 198.23            |
| LEGACY (WEED)                 | \$        | 18,783.75         |
| EMERGENCY 911                 | \$        | 1,753.60          |
| VICTIMS ADVOCATE              | \$        | 2,502.11          |
| ENHANCEMENT PROGRAM (C-TEP)   | \$        | 23,606.00         |
| PUBLIC HEALTH                 | \$        | 5,426.48          |
| RSID 2006-01 GOLF COURSE      | \$        | 1,488.57          |
| MADISON VALLEY MANOR          | \$        | 63,856.50         |
| TOBACCO ROOT MTNS CARE CENTER | \$        | 111,709.72        |
| SOLID WASTE                   | \$        | 31,740.54         |
| SELF INSURANCE/VISION         | \$        | 35.00             |
| REFUND REVOLVING              |           |                   |
| <b>TOTAL</b>                  | <b>\$</b> | <b>839,698.02</b> |

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.