

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS  
 FOR THE MONTH OF SEPTEMBER, 2007 IN THE AMOUNT OF \$851,046.12 AND PAYROLL FOR  
 ALL FUNDS IN THE AMOUNT OF \$627,988.81

	GENERAL	\$	335,889.19
	ROAD	\$	201,075.17
	BRIDGE	\$	804.60
	WEED	\$	48,606.61
	FAIR	\$	15,459.95
	AIRPORT	\$	2,185.64
	DISTRICT COURT	\$	12,414.14
	LIBRARY	\$	7,108.84
	PLANNING	\$	8,968.51
	HARRISON STREET LIGHTS	\$	248.96
	PONY STREET LIGHTS	\$	196.48
	ALDER STREET LIGHTS	\$	196.50
	GAS TAX	\$	15,796.00
	JUNK VEHICLE	\$	1,262.16
	LEGACY (WEED)	\$	10,306.67
	EMERGENCY 911	\$	2,262.09
	CRIME CONTROL	\$	3,634.29
	VICTIMS ADVOCATE	\$	2,526.85
	PUBLIC HEALTH	\$	14,519.37
	RSID 2006-01 GOLF COURSE	\$	244,306.86
	RSID 2006-02 PINTAIL	\$	34,816.10
	RSID 2006-03 MOORE'S CREEK	\$	28,735.97
	MADISON VALLEY MANOR	\$	219,195.11
	TOBACCO ROOT MTNS CARE CENTER	\$	197,879.46
	SOLID WASTE	\$	57,882.01
	SELF INSURANCE/VISION	\$	215.00
	REFUND REVOLVING	\$	12,542.40
	<b>TOTAL</b>	<b>\$</b>	<b>1,479,034.93</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.