

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS FOR THE MONTH OF JUNE, 2007 IN THE AMOUNT OF \$1,244,143.93 AND PAYROLL FOR ALL FUNDS IN THE AMOUNT OF \$830,778.17

GENERAL	\$	373,817.64
ROAD	\$	263,619.39
MADISON COUNTY NURSING HOME	\$	74,394.67
BRIDGE	\$	3,389.23
WEED	\$	88,366.21
PREDATORY ANIMAL/SHEEP	\$	625.00
PREDATORY ANIMAL /CATTLE	\$	6,450.00
FAIR	\$	23,563.06
AIRPORT	\$	47,647.76
AIRPORT "FAA PROJECT"	\$	52,013.38
DISTRICT COURT	\$	23,605.32
LIBRARY	\$	42,518.64
PLANNING	\$	24,040.12
DRUG FORFEITURE	\$	513.36
HARRISON STREET LIGHTS	\$	504.80
PONY STREET LIGHTS	\$	398.53
ALDER STREET LIGHTS	\$	399.90
GAS TAX	\$	14,988.23
JUNK VEHICLE	\$	598.91
LEGACY (WEED)	\$	36,548.05
EMERGENCY 911	\$	10,456.44
CRIME CONTROL	\$	500.00
VICTIMS ADVOCATE	\$	2,306.62
PUBLIC HEALTH	\$	13,340.06
RSID 2006-01 GOLF COURSE	\$	19,424.03
RSID 2006-02 PINTAIL	\$	120,611.60
RSID 2006-03 MOORE'S CREEK	\$	110,655.09
MADISON VALLEY MANOR	\$	293,084.27
TOBACCO ROOT MTNS CARE CENTER	\$	309,255.15
SOLID WASTE	\$	116,381.07
SELF INSURANCE/VISION	\$	830.00
REFUND REVOLVING	\$	75.57
TOTAL	\$	2,074,922.10

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.