



Clayton County, IA

ORIGINAL

Pending Expense Approval Report

By Segment (Select Below)

APPKT04395;APPKT04396

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
Depart: 01 - BOARD OF SUPERVISORS							
GUTTENBERG PRESS	9/30/2025(AUD)	10/07/2025	AUGUST CLAIMS	0001-01-9000-000-40000		09/30/2025	196.08
GUTTENBERG PRESS	9/30/2025(AUD)	10/07/2025	8/12 8/14 & 8/19 MINS	0001-01-9000-000-40100		09/30/2025	138.57
GUTTENBERG PRESS	9/30/2025(AUD)	10/07/2025	8/26 MINS	0001-01-9000-000-40100		09/30/2025	123.00
GUTTENBERG PRESS	9/30/2025(AUD)	10/07/2025	9/2 MINS	0001-01-9000-000-40100		09/30/2025	76.28
RAY A. PETERSON	9/30/2025	10/07/2025	MILEAGE	0001-01-9000-000-41300		09/30/2025	231.00
DOUG REIMER	9/30/2025	10/07/2025	MILEAGE	0001-01-9000-000-41300		09/30/2025	14.40
STEVE DOEPPKE	9/30/2025	10/07/2025	MILEAGE	0001-01-9000-000-41300		09/30/2025	26.40
Depart 01 - BOARD OF SUPERVISORS Total:							805.73
Depart: 02 - AUDITOR							
AMAZON CAPITAL SERVICES	1GCD-DPM6-9FYL	10/07/2025	SUPPLIES	0001-02-9010-000-26000		09/25/2025	26.98
Depart 02 - AUDITOR Total:							26.98
Depart: 05 - SHERIFF							
AMAZON CAPITAL SERVICES	13R3-TTMV-C167	10/07/2025	OFFICE SUPPLIES	0001-05-1060-000-26000		09/02/2025	118.97
FISK FARM & HOME	153686	10/07/2025	DOG FOOD	0001-05-1010-049-49200		09/02/2025	49.99
AMAZON CAPITAL SERVICES	11CT-9FWF-6QW4	10/07/2025	BATTERY ORGANIZER	0001-05-1060-000-26000		09/25/2025	23.99
AMAZON CAPITAL SERVICES	11WL-F4XT-FXKN	10/07/2025	OFFICE SUPPLIES	0001-05-1060-000-26000		09/29/2025	226.63
Depart 05 - SHERIFF Total:							419.58
Depart: 07 - RECORDER							
SOCIETY OF LAND SURVEYOR	8267	10/07/2025	MEMBERSHIP RENEWAL	0001-07-8110-000-48000		10/01/2025	25.00
IOWA SECRETARY OF STATE	844667(2025)	10/07/2025	NOTARY RENEWAL	0001-07-8110-000-48000		10/01/2025	30.00
Depart 07 - RECORDER Total:							55.00
Depart: 20 - COUNTY ENGINEER							
NORTHEAST IOWA TELEPHO	10012025FB	10/07/2025	INTERNET PHONE	0020-20-7210-650-41400	SFB-2000-650	10/01/2025	92.15
MCGREGOR MUNICIPAL UTIL	10012025SR	10/07/2025	ELECTRICITY	0020-20-7210-650-43200	SMG-2000-650	10/01/2025	60.87
MARTIN EQUIP. OF IA-IL, INC.	911866	10/07/2025	CAMERA 116	0020-20-7210-621-25400	E116-2000-621	08/22/2025	434.08
FISK FARM & HOME	153557	10/07/2025	SHOP SUPPLIES	0020-20-7210-650-44100	SMG-2000-650	08/28/2025	9.71
BODENSTEINER IMPLEMENT	P36314	10/07/2025	HYD HOSE 143	0011-20-6010-000-25400		08/28/2025	209.43
BODENSTEINER IMPLEMENT	P36331	10/07/2025	PARTS 143	0011-20-6010-000-25400		08/28/2025	19.86
CAMP POWERSPORTS & NAP	221714	10/07/2025	IMPACT WRENCH	0011-20-6010-000-29000		09/10/2025	283.86
CITY LAUNDERING CO.	2157133	10/07/2025	UNIFORMS	0020-20-7210-650-23200		09/11/2025	67.74
CITY LAUNDERING CO.	2157133	10/07/2025	CUSTODIAL	0020-20-7210-650-24200		09/11/2025	157.97
ZIEGLER, INC.	IN002059910	10/07/2025	164 HOSE ASSEMBLY	0020-20-7210-621-25400	E164-2000-621	09/11/2025	116.86
BARD MATERIALS	1702608	10/07/2025	GRANULAR	0020-20-7110-461-21200		09/13/2025	265.38
CAMP POWERSPORTS & NAP	221859	10/07/2025	157 ALTERNATOR	0011-20-6010-000-25400	E157-2000-621	09/15/2025	142.43
TRUCK COUNTRY OF IOWA, I	X107139074-01	10/07/2025	82 BATTERY	0020-20-7210-638-25400	E082-2000-638	09/15/2025	388.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
SADLER POWER TRAIN	0310257044	10/07/2025	23 TOOL BOX LATCH	0020-20-7210-621-25400	E023-2000-621	09/17/2025	56.59
INTERSTATE POWER AND LIG	09172025ELK	10/07/2025	ENERGY	0020-20-7210-650-43100	SELK-2000-650	09/17/2025	725.63
CAMP POWERSPORTS & NAP	221970	10/07/2025	23 DOOR HANDLE, SEAL	0020-20-7210-621-25400	E023-2000-621	09/17/2025	85.23
SADLER POWER TRAIN	0310257228	10/07/2025	64 CLUTCH REPAIR KIT	0020-20-7210-621-25400	E064-2000-621	09/18/2025	530.79
INTERSTATE POWER AND LIG	09182025SSP	10/07/2025	ENERGY	0020-20-7210-650-43100	SSP-2000-650	09/18/2025	75.36
AMAZON CAPITAL SERVICES	1YYM-3VYK-9MTK	10/07/2025	CONDENSER FAN 144	0011-20-6010-000-25400	E144-2000-621	09/18/2025	152.57
CITY LAUNDERING CO.	2159335	10/07/2025	UNIFORMS	0020-20-7210-650-23200		09/18/2025	78.78
CAMP POWERSPORTS & NAP	222030	10/07/2025	COUPLING, ADAPTER	0020-20-7210-621-25400		09/18/2025	13.90
FISK FARM & HOME	154286	10/07/2025	SIGHT GLASS	0020-20-7210-649-25400		09/19/2025	9.99
CAMP POWERSPORTS & NAP	222056	10/07/2025	25 TOGGLE SWITCH	0020-20-7210-621-25400	E025-2000-621	09/19/2025	4.37
CAMP POWERSPORTS & NAP	222065	10/07/2025	HYD HOSE FITTINGS	0020-20-7210-621-25400		09/19/2025	361.21
CAMP POWERSPORTS & NAP	222128	10/07/2025	96 LIGHTS	0020-20-7210-621-25400	E096-2000-621	09/22/2025	11.99
CAMP POWERSPORTS & NAP	222135	10/07/2025	80 HOLD DOWN NUTS	0020-20-7210-621-25400	E080-2000-621	09/22/2025	34.80
CAMP POWERSPORTS & NAP	222154	10/07/2025	80 BRAKE DRUM, SHOE KIT	0020-20-7210-621-25400	E080-2000-621	09/22/2025	506.80
INTERSTATE POWER AND LIG	09232025VG	10/07/2025	ENERGY	0020-20-7210-650-43100	SVG-2000-650	09/23/2025	56.81
FISK FARM & HOME	154441	10/07/2025	WEDGE ANCHORS	0020-20-7100-423-21300		09/23/2025	47.99
GARNAVILLO OIL, INC.	79445	10/07/2025	DEF	0020-20-7210-632-25000		09/23/2025	103.35
ZIEGLER, INC.	IN002074998	10/07/2025	119 DOOR GLASS	0020-20-7210-621-25400	E119-2000-621	09/23/2025	861.42
US BANK NATIONAL ASSOCIA	09242025SR	10/07/2025	SOFTWARE	0020-20-7010-221-63200		09/24/2025	80.58
US BANK NATIONAL ASSOCIA	09242025SR	10/07/2025	ENGINEER'S CONFERENCE	0020-20-7010-232-42200		09/24/2025	818.80
US BANK NATIONAL ASSOCIA	09242025SR	10/07/2025	BRIDGE INSPECTION	0020-20-7010-250-42360		09/24/2025	1.06
CITY OF MCGREGOR	092525B	10/07/2025	LP	0020-20-7210-650-43000	SMG-2000-650	09/24/2025	1,073.60
MOYNA MATERIALS LLC	16351	10/07/2025	GRANULAR	0020-20-7110-482-21200		09/24/2025	208.39
AMAZON CAPITAL SERVICES	1WGY-QDRL-9QTV	10/07/2025	OFFICE FURNITURE	0020-20-7000-122-63600		09/24/2025	533.21
AMAZON CAPITAL SERVICES	1WGY-QDRL-9QTV	10/07/2025	OFFICE SUPPLIES	0020-20-7000-124-26000		09/24/2025	123.53
FORCE AMERICA DISTRIBUTI	IN001-2101207	10/07/2025	PUMP 64	0020-20-7210-621-25400	E064-2000-621	09/24/2025	446.50
ZIEGLER, INC.	IN002076844	10/07/2025	196 RELAY	0020-20-7210-621-25400	E196-2000-621	09/24/2025	15.10
AMAZON CAPITAL SERVICES	1T1Q-97RW-4LYV	10/07/2025	HYDROMETER	0020-20-7220-656-29000		09/25/2025	90.70
CITY LAUNDERING CO.	2161640	10/07/2025	UNIFORMS	0020-20-7210-650-23200		09/25/2025	67.74
CITY LAUNDERING CO.	2161640	10/07/2025	CUSTODIAL	0020-20-7210-650-24200		09/25/2025	157.97
ZIEGLER, INC.	IN002079080	10/07/2025	119 DOOR GLASS	0020-20-7210-621-25400	E119-2000-621	09/25/2025	861.42
TRUCK COUNTRY OF IOWA, I	X107139500-01	10/07/2025	79 ORING SEAL	0020-20-7210-621-25400	E079-2000-621	09/25/2025	10.26
SADLER POWER TRAIN	0310257960	10/07/2025	65 U-JOINT	0020-20-7210-621-25400	E065-2000-621	09/26/2025	168.74
ROYAL PRODUCTS, INC	133515	10/07/2025	PARTS	0020-20-7210-621-25400		09/26/2025	48.68
CAMP POWERSPORTS & NAP	222337	10/07/2025	DEF TESTER	0020-20-7210-621-25400		09/26/2025	25.29
TRUCK COUNTRY OF IOWA, I	X107139500-02	10/07/2025	79 SEAL, DIAMOND RING	0020-20-7210-621-25400	E079-2000-621	09/26/2025	13.74
TRUCK COUNTRY OF IOWA, I	X107139606-01	10/07/2025	78 & 79 FILTERS	0020-20-7210-637-25400	E079-2000-637	09/26/2025	141.10
TRUCK COUNTRY OF IOWA, I	X107139606-01	10/07/2025	78 & 79 FILTERS	0020-20-7210-637-25400	E078-2000-637	09/26/2025	141.10
BEAU FISCHER	09292025SR	10/07/2025	SAFETY REIMBURSEMENT	0020-20-7110-459-41300		09/29/2025	229.99
SADLER POWER TRAIN	0310256001	10/07/2025	94 WHEEL SEALS	0020-20-7210-621-25400	E094-2000-621	09/03/2025	159.68
SADLER POWER TRAIN	0310256001	10/07/2025	94 FILTERS	0020-20-7210-637-25400	E094-2000-637	09/03/2025	47.16
CAMP POWERSPORTS & NAP	221428	10/07/2025	64 SEALS	0020-20-7210-621-25400	E064-2000-621	09/03/2025	118.94
SADLER POWER TRAIN	0310258243	10/07/2025	80 DIFFERENTIAL	0020-20-7210-621-25400	E080-2000-621	09/30/2025	3,276.00
SADLER POWER TRAIN	0310258243	10/07/2025	80 LOCKER CORE	0020-20-7210-621-25400	E080-2000-621	09/30/2025	1,982.50

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CITY OF FARMERSBURG	09302025FB	10/07/2025	FM RUT REIMBURSEMENT	0020-20-7110-458-48100		09/30/2025	706.04
CITY OF LUANA	09302025LA	10/07/2025	FM RUT REIMBURSEMENT	0020-20-7110-458-48100		09/30/2025	6,154.60
CITY OF ST. OLAF	09302025SO	10/07/2025	FT RUT REIMBURSEMENT	0020-20-7110-458-48100		09/30/2025	574.55
CULLIGAN OF NORTHEAST IO	09302025SR	10/07/2025	SOFTNER SALT	0020-20-7210-650-23200	SMV-2000-650	09/30/2025	10.75
CITY OF VOLGA	09302025VG	10/07/2025	FM RUT REIMBURSEMENT	0020-20-7110-458-48100		09/30/2025	601.13
TRUCK COUNTRY OF IOWA, I	X107138102-01	10/07/2025	99 RADIATOR	0020-20-7210-621-25400	E099-2000-621	09/30/2025	2,731.25
CITY LAUNDERING CO.	2154906	10/07/2025	UNIFORMS	0020-20-7210-650-23200		09/04/2025	78.78
ZIEGLER, INC.	IN002050791	10/07/2025	194 FILTERS	0020-20-7210-637-25400	E194-2000-637	09/04/2025	199.99
ZIEGLER, INC.	IN002052303	10/07/2025	119 VALVE GROUP SOL	0020-20-7210-621-25400	E119-2000-621	09/05/2025	133.62
BODENSTEINER IMPLEMENT	P36829	10/07/2025	PARTS 195	0020-20-7210-621-25400	E195-2000-621	09/05/2025	55.88
TRUCK COUNTRY OF IOWA, I	X107138717-01	10/07/2025	75 BRAKES SHOES, SLACK AD	0020-20-7210-621-25400	E075-2000-621	09/06/2025	491.47
CAMP POWERSPORTS & NAP	221590	10/07/2025	ADAPTERS	0020-20-7210-621-25400		09/08/2025	19.80
TRUCK COUNTRY OF IOWA, I	X107138878-01	10/07/2025	94 VALVE ASSEMBLY	0020-20-7210-621-25400	E094-2000-621	09/09/2025	52.09
Depart 20 - COUNTY ENGINEER Total:							28,618.42
Depart: 21 - VETERAN'S AFFAIRS							
THEODORE EILERS	Q1 - 2026	10/07/2025	SHUTTLE DRIVER STIPEND	0001-21-3210-000-35420		10/01/2025	600.00
SCOTT CLARK	Q1 - 2026	10/07/2025	SHUTTLE DRIVER STIPEND	0001-21-3210-000-35420		10/01/2025	450.00
ELIZABETH KLIMESH	Q1 - 2026	10/07/2025	SHUTTLE DRIVER STIPEND	0001-21-3210-000-35420		10/01/2025	450.00
TONYA MILLARD	Q1 - 2026	10/07/2025	SHUTTLE DRIVER STIPEND	0001-21-3210-000-35420		10/01/2025	300.00
US CELLULAR	0756443201	10/07/2025	TELEPHONE	0001-21-3200-070-41400		09/16/2025	66.11
Depart 21 - VETERAN'S AFFAIRS Total:							1,866.11
Depart: 23 - BOARD OF HEALTH							
VISITING NURSES' ASSOC.	1000332900	10/07/2025	LOCAL PUBLIC HEALTH	0001-23-3000-000-48100		09/15/2025	7,101.84
Depart 23 - BOARD OF HEALTH Total:							7,101.84
Depart: 29 - CORRECTIONAL SERVICES							
LARRY GOEDKEN	1059	10/07/2025	EXTERMINATION	0001-29-9100-000-47400		10/01/2025	105.00
PERFORMANCE FOOD GROU	168727	10/07/2025	INMATE FOOD	0001-29-1050-000-47200		10/01/2025	603.19
ADVANCED CORR. HEALTHCA	RINV-007199	10/07/2025	INMATE MEDICAL	0001-29-1050-000-30400		10/01/2025	4,062.92
MEDICAL ASSOCIATES CLINIC	300902	10/07/2025	PHYSICAL	0001-29-1050-000-42200		09/01/2025	273.00
PERFORMANCE FOOD GROU	152065	10/07/2025	INMATE MEALS	0001-29-1050-000-47200		09/10/2025	546.59
IDEMIA IDENTITY & SECURIT	183621	10/07/2025	SCANNER MAINT	0001-29-1050-000-42110		09/11/2025	2,431.00
PERFORMANCE FOOD GROU	155959	10/07/2025	CREDIT	0001-29-1050-000-47200		09/13/2025	-257.15
CAPITAL SANITARY SUPPLY C	D164064	10/07/2025	FINGERPRINTING WIPES	0001-29-1050-000-26000		09/23/2025	42.00
PERFORMANCE FOOD GROU	163527	10/07/2025	INMATE FOOD	0001-29-1050-000-47200		09/24/2025	758.52
PERFORMANCE FOOD GROU	167328	10/07/2025	CREDIT	0001-29-1050-000-47200		09/26/2025	-51.56
Depart 29 - CORRECTIONAL SERVICES Total:							8,513.51
Depart: 31 - DISTRICT COURT							
GESSNER LAW OFFICE	JGJV001694	10/07/2025	GUARDIAN AD LITEM	0002-31-1620-000-42500		09/25/2025	378.40
Depart 31 - DISTRICT COURT Total:							378.40
Depart: 52 - DATA PROCESSING							
ICIT	10/3/2025	10/07/2025	ICIT OKTEMBERFEST CONFER	0001-52-9110-000-42200		10/03/2025	50.00
Depart 52 - DATA PROCESSING Total:							50.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
Depart: 69 - ASSESSOR							
STOREY KENWORTHY MAT	PINV1279293	10/07/2025	OFFICE SUPPLIES	4100-69-0500-000-26000		09/23/2025	40.21
STOREY KENWORTHY MAT	PINV1280076	10/07/2025	OFFICE SUPPLIES	4100-69-0500-000-26000		09/25/2025	9.94
Depart 69 - ASSESSOR Total:							<u>50.15</u>
Depart: 70 - EMERGENCY MGMT							
AT&T MOBILITY	287295365394X09272025	10/07/2025	HOTSPOT	4000-70-0500-000-41400		09/19/2025	82.54
VERIZON WIRELESS	6124465283	10/07/2025	RIVER GAUGE (TURKEY)	4000-70-0500-000-41400		09/25/2025	7.02
Depart 70 - EMERGENCY MGMT Total:							<u>89.56</u>
Depart: 99 - NON-DEPARTMENTAL							
JOHANSEN CONSULTING, LLC	1839	10/07/2025	HR CONSULTING	0001-99-9030-000-42600		10/01/2025	5,580.00
IMWCA	INV95573	10/07/2025	WORKMENS COMP PREMIU	0002-99-9210-000-46400		10/01/2025	8,414.00
GRP & ASSOCIATES, INC	325115	10/07/2025	SHARPS DISPOSAL	0011-99-6020-000-49670		09/23/2025	50.00
WINNESHIEK COUNTY RECYC	9/26/2025	10/07/2025	BULB DISPOSAL	0011-99-6020-000-49670		09/26/2025	181.00
MIDWEST COMPUTER BROK	INV23760	10/07/2025	E-WASTE DISPOSAL	0011-99-6020-000-49670		09/30/2025	1,221.25
Depart 99 - NON-DEPARTMENTAL Total:							<u>15,446.25</u>
Grand Total:							<u><u>63,421.53</u></u>

Report Summary

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	24,418.75
0002 - GENERAL SUPPLEMENTAL	8,792.40
0011 - RURAL SERVICES-BASIC	2,260.40
0020 - SECONDARY ROADS	27,810.27
4000 - CLAYTON CO EMERG MGMT	89.56
4100 - COUNTY ASSESSOR	50.15
Grand Total:	63,421.53

Account Summary

Account Number	Account Name	Expense Amount
0001-01-9000-000-40000	OFFICIAL PUBL, LEGAL N	196.08
0001-01-9000-000-40100	BOARD PROCEEDINGS	337.85
0001-01-9000-000-41300	EMP. MILEAGE/SUB	271.80
0001-02-9010-000-26000	OFFICE SUPPLIES	26.98
0001-05-1010-049-49200	INVESTIGATIONS-K;9	49.99
0001-05-1060-000-26000	OFFICE SUPPLIES	369.59
0001-07-8110-000-48000	DUES	55.00
0001-21-3200-070-41400	TELEPHONE	66.11
0001-21-3210-000-35420	OTHER TRANS-VAN DRIV	1,800.00
0001-23-3000-000-48100	CONT TO OTHER GOVT (7,101.84
0001-29-1050-000-26000	OFFICE SUPPLIES	42.00
0001-29-1050-000-30400	PHYSICIAN FEES	4,062.92
0001-29-1050-000-42110	SOFTWARE MAINT	2,431.00
0001-29-1050-000-42200	SCHOOL OF INST-TRAINI	273.00
0001-29-1050-000-47200	FOOD PREP. SERVICE	1,599.59
0001-29-9100-000-47400	EXTERMINATION SERVIC	105.00
0001-52-9110-000-42200	SCHOOL OF INST-TRAINI	50.00
0001-99-9030-000-42600	OTHER PROFESSIONAL/T	5,580.00
0002-31-1620-000-42500	SERVICE OF NOTICES (G	378.40
0002-99-9210-000-46400	WORKMEN'S COMP.	8,414.00
0011-20-6010-000-25400	MOTOR VEH. PARTS-ACC	524.29
0011-20-6010-000-29000	MINOR EQUIP-HAND TO	283.86
0011-99-6020-000-49670	SOLID WASTE DISPOSAL	1,452.25
0020-20-7000-122-63600	M&E/OFF. EQUIP/FURN	533.21
0020-20-7000-124-26000	OFFICE SUPPLIES	123.53
0020-20-7010-221-63200	IT EQUIPMENT PURCHA	80.58
0020-20-7010-232-42200	SCHOOL OF INST-TRAINI	818.80
0020-20-7010-250-42360	BRIDGE INSPECTION	1.06
0020-20-7100-423-21300	STEEL PRODUCTS	47.99
0020-20-7110-458-48100	CONT TO OTHER GOVT	8,036.32

Account Summary

Account Number	Account Name	Expense Amount
0020-20-7110-459-41300	EMP. MILEAGE/SUB.	229.99
0020-20-7110-461-21200	SAND & GRAVEL	265.38
0020-20-7110-482-21200	SAND & GRAVEL	208.39
0020-20-7210-621-25400	MOTOR VEH. PARTS-ACC	13,629.00
0020-20-7210-632-25000	DIESEL FUEL	103.35
0020-20-7210-637-25400	FILTERS	529.35
0020-20-7210-638-25400	BATTERIES	388.77
0020-20-7210-649-25400	MOTOR VEH. PARTS-ACC	9.99
0020-20-7210-650-23200	CUSTODIAL SUPPLIES	303.79
0020-20-7210-650-24200	PARTS/SUPPLIES-M&E	315.94
0020-20-7210-650-41400	TELEPHONE	92.15
0020-20-7210-650-43000	NATURAL & LP GAS	1,073.60
0020-20-7210-650-43100	ELECTRICITY	857.80
0020-20-7210-650-43200	WATER USE	60.87
0020-20-7210-650-44100	BUILDINGS, REPAIRS	9.71
0020-20-7220-656-29000	MINOR EQUIP-HAND TO	90.70
4000-70-0500-000-41400	TELEPHONE	89.56
4100-69-0500-000-26000	OFFICE SUPPLIES	50.15
Grand Total:		63,421.53

Project Account Summary

Project Account Key	Expense Amount
None	46,943.41
E023-2000-621	141.82
E025-2000-621	4.37
E064-2000-621	1,096.23
E065-2000-621	168.74
E075-2000-621	491.47
E078-2000-637	141.10
E079-2000-621	24.00
E079-2000-637	141.10
E080-2000-621	5,800.10
E082-2000-638	388.77
E094-2000-621	211.77
E094-2000-637	47.16
E096-2000-621	11.99
E099-2000-621	2,731.25
E116-2000-621	434.08
E119-2000-621	1,856.46
E144-2000-621	152.57
E157-2000-621	142.43

Project Account Summary

Project Account Key	Expense Amount
E164-2000-621	116.86
E194-2000-637	199.99
E195-2000-621	55.88
E196-2000-621	15.10
SELK-2000-650	725.63
SFB-2000-650	92.15
SMG-2000-650	1,144.18
SMV-2000-650	10.75
SSP-2000-650	75.36
SVG-2000-650	56.81
Grand Total:	63,421.53

**APPROVED LIST FOR PAYMENT
BY: CLAYTON COUNTY
BOARD OF SUPERVISORS**

Jay Rein
Steve Doeppe
Ray Rein