



Clayton County, IA

ORIGINAL

Pending Expense Approval Report
 By Segment (Select Below)
 APPKT04486;APPKT04492;APPKT04494

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
Depart: 01 - BOARD OF SUPERVISORS							
TIMES-REGISTER	12/31/2025(AUD)	01/20/2026	NOVEMBER CLAIMS	0001-01-9000-000-40000		12/31/2025	317.47
TIMES-REGISTER	12/31/2025(AUD)	01/20/2026	LEASE SANDPIT ROAD SITE	0001-01-9000-000-40000		12/31/2025	29.95
TIMES-REGISTER	12/31/2025(AUD)	01/20/2026	12/2 & 12/4 MINS	0001-01-9000-000-40100		12/31/2025	135.37
TIMES-REGISTER	12/31/2025(AUD)	01/20/2026	11/18 MINS	0001-01-9000-000-40100		12/31/2025	91.05
TIMES-REGISTER	12/31/2025(AUD)	01/20/2026	12/9 & 12/16 MINS	0001-01-9000-000-40100		12/31/2025	83.86
Depart 01 - BOARD OF SUPERVISORS Total:							657.70
Depart: 02 - AUDITOR							
AMAZON CAPITAL SERVICES	1FWX-R9YH-41MJ	01/20/2026	SUPPLIES	0001-02-9010-000-26000		01/12/2026	20.68
Depart 02 - AUDITOR Total:							20.68
Depart: 04 - ATTORNEY							
CLAYTON COUNTY CLERK OF	JVJV001666-671	01/20/2026	ATTORNEY FEES	0001-04-1100-073-48901		01/12/2026	75.00
Depart 04 - ATTORNEY Total:							75.00
Depart: 05 - SHERIFF							
STEW HANSEN DODGE CITY	192293	01/20/2026	2026 DODGE DURANGO	0001-05-1000-000-63500		12/17/2025	36,964.00
Depart 05 - SHERIFF Total:							36,964.00
Depart: 19 - GENERAL RELIEF							
JOSUE MARROQUIN	3370	01/20/2026	RENTAL ASSISTANCE	0001-19-3110-000-34000		01/15/2026	950.00
SCENIC ACRES	3369	01/20/2026	UTILITY ASSISTANCE	0001-19-3110-000-34100		01/09/2026	170.22
Depart 19 - GENERAL RELIEF Total:							1,120.22
Depart: 20 - COUNTY ENGINEER							
ALLAMAKEE-CLAYTON ELECT	01012026GB	01/20/2026	ELECTRICITY	0020-20-7210-650-43100	SGB-2000-650	01/01/2026	203.19
ALLAMAKEE-CLAYTON ELECT	01012026MV	01/20/2026	ELECTRICITY	0020-20-7210-650-43100	SMV-2000-650	01/01/2026	159.26
ISAC	1000687	01/20/2026	2026 SPRING ISAC	0020-20-7010-232-42200		01/12/2026	220.00
GARNAVILLO OIL, INC.	79716	01/20/2026	DIESEL	0020-20-7210-632-25000		01/12/2026	1,981.45
GARNAVILLO OIL, INC.	79717	01/20/2026	DIESEL	0020-20-7210-632-25000		01/12/2026	2,615.03
GARNAVILLO OIL, INC.	79718	01/20/2026	DIESEL	0020-20-7210-632-25000		01/12/2026	2,088.08
NORSOLV	INVNP0323050	01/20/2026	SERVICE DM MACHINE	0020-20-7210-649-25400		01/13/2026	199.95
NORTHERN TOOL	53C1FA4F	01/20/2026	GREASE GUN	0020-20-7220-656-29000		01/15/2026	118.74
US CELLULAR	0779726113	01/20/2026	CELL PHONES	0020-20-7210-650-41400		01/02/2026	465.82
CITY OF ELKADER	01052026ELK	01/20/2026	UTILITIES	0020-20-7210-650-43200	SELK-2000-650	01/05/2026	280.01
MULGREW OIL CO.	1746863	01/20/2026	LP	0020-20-7210-650-43000	SMV-2000-650	01/05/2026	645.62
MULGREW OIL CO.	1746858	01/20/2026	LP	0020-20-7210-650-43000	SGB-2000-650	01/06/2026	549.85
HENDERSON PRODUCTS, INC	437954	01/20/2026	PARTS 78	0020-20-7210-621-25400	E078-2000-621	01/06/2026	579.02
GARNAVILLO OIL, INC.	79704	01/20/2026	DIESEL	0020-20-7210-632-25000		01/06/2026	2,280.55
LAWSON PRODUCTS	9313110053	01/20/2026	FUSE ASSORTMENT	0020-20-7210-649-25400		01/06/2026	115.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
HENDERSON PRODUCTS, INC	438054	01/20/2026	PARTS 78	0020-20-7210-621-25400	E078-2000-621	01/07/2026	45.27
WELDON TIRE INC.	4500040188	01/20/2026	TIRES STOCK	0020-20-7210-635-25300		01/07/2026	2,774.88
AMAZON CAPITAL SERVICES	1N64-YWN4-4TTC	01/20/2026	SEAT COVERS 23	0020-20-7210-621-25400	E023-2000-621	01/08/2026	356.99
THREE RIVERS FARM SERV. C	46063775	01/20/2026	LP GAS	0020-20-7210-650-43000		12/18/2025	81.81
KWIK TRIP INC.	6456865	01/20/2026	FED TAX CREDIT	0020-20-7210-631-25000		12/19/2025	-4.02
KWIK TRIP INC.	6456865	01/20/2026	VOLUME DISCOUNT	0020-20-7210-631-25000		12/19/2025	-0.66
KWIK TRIP INC.	6456865	01/20/2026	FUEL	0020-20-7210-631-25000		12/19/2025	60.00
K CONSTRUCTION, INC.	12232025SR	01/20/2026	IVORY BRIDGE PMT 5	0021-20-0200-320-62000	139C-6000-320	12/23/2025	2,182.50
NORTHERN TOOL	D6BA749F	01/20/2026	VICE	0020-20-7220-657-63700		12/25/2025	499.98
INTERSTATE POWER AND LIG	12292025FB	01/20/2026	ELECTRICITY	0020-20-7210-650-43100	SFB-2000-650	12/29/2025	299.82
MOHN SURVEYING, INC.	13509	01/20/2026	SURVEYING GOLDEN/B45	0020-20-7010-241-42360		12/29/2025	4,545.00
Depart 20 - COUNTY ENGINEER Total:							23,343.66
Depart: 21 - VETERAN'S AFFAIRS							
RICHARD EILERS	1/12/2026	01/20/2026	MILEAGE	0001-21-3200-000-12100		01/12/2026	27.30
RICHARD EILERS	1/12/2026	01/20/2026	MONTHLY COMP	0001-21-3200-000-12100		01/12/2026	25.00
CHRISTOPHER JORDAN	1/13/2026	01/20/2026	EVENT SUPPLIES	0001-21-3200-070-26000		01/13/2026	4.97
CHRISTOPHER JORDAN	1/13/2026	01/20/2026	EVENT SUPPLIES	0001-21-3200-070-26000		01/13/2026	5.75
CHRISTOPHER JORDAN	1/13/2026	01/20/2026	EVENT SUPPLIES	0001-21-3200-070-26000		01/13/2026	7.57
RANDALL LAUGHEAD	1/20/2026	01/20/2026	MONTHLY COMP	0001-21-3200-000-12100		01/20/2026	25.00
RANDALL LAUGHEAD	1/20/2026	01/20/2026	MILEAGE	0001-21-3200-000-12100		01/20/2026	22.10
Depart 21 - VETERAN'S AFFAIRS Total:							117.69
Depart: 22 - CONSERVATION BOARD							
JOHN DEERE FINANCIAL SER	41112-31636(1/26)	01/20/2026	LIGHT FIXTURES	0001-22-6110-000-22100		01/10/2026	165.93
JOHN DEERE FINANCIAL SER	41112-31636(1/26)	01/20/2026	CUSTODIAL SUPPLIES	0001-22-6110-000-23200		01/10/2026	31.55
JOHN DEERE FINANCIAL SER	41112-31636(1/26)	01/20/2026	SANDPAPER	0001-22-6110-000-29000		01/10/2026	120.66
JOHN DEERE FINANCIAL SER	41112-31636(1/26)	01/20/2026	FILTERS	0001-22-6110-000-44100		01/10/2026	149.90
WM CORPORATE SERVICES, I	1497448-2813-3	01/20/2026	DISPOSAL	0001-22-6110-000-43500		01/02/2026	316.14
ELKADER AREA CHAMBER OF	2026	01/20/2026	DUES	0001-22-6100-000-48000		01/20/2026	35.00
ICCS	105560	01/20/2026	CCDA 2026 ANNUAL DUES	0001-22-6100-000-48000		01/05/2026	100.00
ALLAMAKEE-CLAYTON ELECT	4000280000(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/05/2026	65.00
ALLAMAKEE-CLAYTON ELECT	4000326500(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/05/2026	458.10
ALLAMAKEE-CLAYTON ELECT	4000380000(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/05/2026	403.29
ALLAMAKEE-CLAYTON ELECT	4000599500(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/05/2026	90.00
ALLAMAKEE-CLAYTON ELECT	5100160013(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/05/2026	80.67
ALLAMAKEE-CLAYTON ELECT	5100170006(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/05/2026	147.51
US BANK NATIONAL ASSOCIA	0485(1/26)	01/20/2026	TELEPHONE	0001-22-6100-000-41400		01/06/2026	263.28
US BANK NATIONAL ASSOCIA	0485(1/26)	01/20/2026	SESSION FOOD	0001-22-6110-000-23000		01/06/2026	14.08
US BANK NATIONAL ASSOCIA	0485(1/26)	01/20/2026	FUEL	0001-22-6110-000-25000		01/06/2026	25.80
US BANK NATIONAL ASSOCIA	0485(1/26)	01/20/2026	GIFT SHOP	0001-22-6110-000-29420		01/06/2026	556.44
US BANK NATIONAL ASSOCIA	0485(1/26)	01/20/2026	SPRAY LICENSE- K SLOCUM	0001-22-6110-000-42200		01/06/2026	75.00
US BANK NATIONAL ASSOCIA	0485(1/26)	01/20/2026	ELECTRICITY	0001-22-6110-000-43100		01/06/2026	32.96
ROYAL PRODUCTS, INC	134315	01/20/2026	PRIMER BULB	0001-22-6110-000-44300		01/09/2026	4.49
ALPINE COMMUNICATIONS	505(1/26)	01/20/2026	TELEPHONE - OB	0001-22-6100-000-41400		01/09/2026	143.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
ALPINE COMMUNICATIONS	505(1/26)	01/20/2026	TELEPHONE - MMI	0001-22-6110-000-41400		01/09/2026	223.00
TIMES-REGISTER	528260	01/20/2026	TIMBER SALE BID	0001-22-6100-000-40000		11/30/2025	10.04
SCHUMACHER ELEVATOR CO	90667662	01/20/2026	ELEVATOR MAINT	0001-22-6110-000-44400		12/01/2025	252.42
ICCS	105457	01/20/2026	2026 WINTERFEST	0001-22-6110-000-42200		12/12/2025	725.00
ESRI	900158004	01/20/2026	ARCGIS	0001-22-6100-000-42100		12/16/2025	100.00
BRUENING ROCK PRODUCTS,	386744	01/20/2026	GRANULAR	0001-22-6110-000-21200		12/17/2025	60.86
MEUSER LUMBER COMPANY	2512-080007	01/20/2026	DOOR CLOSURE	0001-22-6110-000-44100		12/23/2025	559.96
MEUSER LUMBER COMPANY	2512-080031	01/20/2026	TORX SCREWS	0001-22-6110-000-44100		12/23/2025	52.04
MEUSER LUMBER COMPANY	2512-080033	01/20/2026	SPF	0001-22-6110-000-44100		12/23/2025	176.85
BRUENING ROCK PRODUCTS,	387049	01/20/2026	GRANULAR	0001-22-6110-000-21200		12/24/2025	66.24
CULLIGAN OF-NORTHEAST-IO	10884(12/25)	01/20/2026	SALT	0001-22-6110-000-62500		12/31/2025	10.75
STATE HYGIENIC LABORATOR	313833	01/20/2026	WATER TESTS	0001-22-6110-000-42300		12/31/2025	15.50
MULGREW OIL CO.	1724474	01/20/2026	LP	0001-22-6110-000-43000		12/04/2025	551.82
Depart 22 - CONSERVATION BOARD Total:							6,083.61
Depart: 23 - BOARD OF HEALTH							
VISITING NURSES' ASSOC.	1000495261	01/20/2026	LOCAL PUBLIC HEALTH	0001-23-3000-000-48100		12/03/2025	7,188.73
VISITING NURSES' ASSOC.	1000539126	01/20/2026	CHILDHOOD LEAD	0001-23-3010-000-48100		12/05/2025	2,500.00
Depart 23 - BOARD OF HEALTH Total:							9,688.73
Depart: 26 - CARE FACILITY							
SCHUMACHER ELEVATOR CO	90670418	01/20/2026	ELEVATOR MAINT	0001-26-9100-000-44300		01/01/2026	207.62
Depart 26 - CARE FACILITY Total:							207.62
Depart: 34 - COUNTY HISTORIC PRESERVATION							
JANSEN PRODUCTS, LLC	3147	01/20/2026	WEB HOSTING/UPDATES	0001-34-6410-000-42943		12/14/2025	304.00
Depart 34 - COUNTY HISTORIC PRESERVATION Total:							304.00
Depart: 54 - HEALTH & ZONING							
COZO	1/12/2026	01/20/2026	2026 MEMBERSHIP	0011-54-6300-000-48000		01/12/2026	100.00
US CELLULAR	0779590339	01/20/2026	TELEPHONE	0011-54-3020-000-41400		01/02/2026	65.27
US CELLULAR	0779590339	01/20/2026	TELEPHONE	0011-54-6300-000-41400		01/02/2026	65.26
CAYTEE JONES	1/6/2025	01/20/2026	MEALS	0011-54-3020-000-42200		01/06/2026	11.18
CAYTEE JONES	1/6/2025	01/20/2026	MEALS	0011-54-3020-000-42200		01/06/2026	14.23
STATE HYGIENIC LABORATOR	313834	01/20/2026	WATER TESTS	0011-54-3020-000-29162		12/31/2025	267.50
Depart 54 - HEALTH & ZONING Total:							523.44
Depart: 69 - ASSESSOR							
THREE RIVERS FARM SERV. C	0681237(1/26)	01/20/2026	FUEL	4100-69-0500-000-25000		12/31/2025	56.85
Depart 69 - ASSESSOR Total:							56.85
Depart: 70 - EMERGENCY MGMT							
BROWN'S SALES & LEASING	829032	01/20/2026	SERVICE	4000-70-0500-000-44000		01/06/2026	290.54
THREE RIVERS FARM SERV. C	0681318(12/25)	01/20/2026	FUEL	4000-70-0500-000-25000		12/31/2025	135.68
Depart 70 - EMERGENCY MGMT Total:							426.22
Depart: 71 - E911							
NORTHEAST IOWA TELEPHO	44408	01/20/2026	TOWER LEASE - COLOCATE	4010-71-0500-000-44400		01/01/2026	1,030.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Payable Date	Amount
NORTHEAST IOWA TELEPHO	CCE-01264007	01/20/2026	TRUNKLINE CIRCUITS	4010-71-0500-000-41403		01/01/2026	399.08
ALPINE COMMUNICATIONS	1106SZ03101.127	01/20/2026	TRUNKLINE CIRCUITS	4010-71-0500-000-41403		01/10/2026	1,991.34
ALPINE COMMUNICATIONS	1106SZ03201.014	01/20/2026	TRUNKLINE CIRCUITS	4010-71-0500-000-44600		01/10/2026	1,808.30
DENNY & SUE REGAL	1/13/2026	01/20/2026	MONTHLY TOWER RENT - EA	4010-71-0500-000-44400		01/13/2026	600.00
INTERSTATE POWER AND LIG	4394231864(1/26)	01/20/2026	ELECTRICITY	4010-71-0500-000-44600		01/13/2026	275.98
INTERSTATE POWER AND LIG	9379617894(1/26)	01/20/2026	ELECTRICITY	4010-71-0500-000-44600		01/13/2026	298.77
ALLAMAKEE-CLAYTON ELECT	4000034100(1/26)	01/20/2026	ELECTRICITY	4010-71-0500-000-44600		01/05/2026	321.80
ALLAMAKEE-CLAYTON ELECT	5200162500(1/26)	01/20/2026	ELECTRICITY	4010-71-0500-000-44600		01/05/2026	150.62
ALLAMAKEE-CLAYTON ELECT	6500100001(1/26)	01/20/2026	ELECTRICITY	4010-71-0500-000-44600		01/05/2026	191.16
CENTURYLINK	333763822(1/26)	01/20/2026	TRUNKLINE CIRCUITS	4010-71-0500-000-41403		01/07/2026	33.95
ALPINE COMMUNICATIONS	1044(1/26)	01/20/2026	TELEPHONE	4010-71-0500-000-41402		01/09/2026	112.49
ALPINE COMMUNICATIONS	42431(1/26)	01/20/2026	TELEPHONE	4011-71-0500-000-41400		01/09/2026	27.91
ALPINE COMMUNICATIONS	42937(1/26)	01/20/2026	TELEPHONE	4010-71-0500-000-41402		01/09/2026	159.11
ALPINE COMMUNICATIONS	43938(1/26)	01/20/2026	TELEPHONE	4010-71-0500-000-44600		01/09/2026	995.10
Depart 71 - E911 Total:							8,395.61
Depart: 99 - NON-DEPARTMENTAL							
CLAYTON COUNTY DEV. GRO	2409	01/20/2026	ECON DEV (FY26 QTR 3)	0001-99-6320-000-48100		01/02/2026	9,375.00
CLAYTON COUNTY DEV. GRO	2409	01/20/2026	ECON DEV (FY26 QTR 3)	0014-99-6320-000-48100		01/02/2026	9,375.00
THREE RIVERS FARM SERV. C	39012038- CM	01/20/2026	CREDIT	0011-99-6020-000-43000		11/21/2024	-50.57
Depart 99 - NON-DEPARTMENTAL Total:							18,699.43
Grand Total:							106,684.46

Report Summary

Fund Summary

Fund	Expense Amount
0001 - GENERAL BASIC	64,614.25
0011 - RURAL SERVICES BASIC	472.87
0014--RURAL-DEVELOPMENT-LOST-FUND	9,375.00
0020 - SECONDARY ROADS	21,161.16
0021 - SECONDARY ROADS LOST	2,182.50
4000 - CLAYTON CO EMERG MGMT	426.22
4010 - E911 SURCHARGE FUND	8,367.70
4011 - E911 OPERATING FUND	27.91
4100 - COUNTY ASSESSOR	56.85
Grand Total:	106,684.46

Account Summary

Account Number	Account Name	Expense Amount
0001-01-9000-000-40000	OFFICIAL PUBL, LEGAL N	347.42
0001-01-9000-000-40100	BOARD PROCEEDINGS	310.28
0001-02-9010-000-26000	OFFICE SUPPLIES	20.68
0001-04-1100-073-48901	CO ATTY FEES ACCT EXP	75.00
0001-05-1000-000-63500	CAR ACQUISITION-	36,964.00
0001-19-3110-000-34000	RENT PAYMENTS	950.00
0001-19-3110-000-34100	UTILITIES PAYMENTS	170.22
0001-21-3200-000-12100	VETERANS' AFF. COMM.	99.40
0001-21-3200-070-26000	OFFICE SUPPLIES	18.29
0001-22-6100-000-40000	OFFICIAL PUBL, LEGAL N	10.04
0001-22-6100-000-41400	TELEPHONE	406.61
0001-22-6100-000-42100	DATA PROC. APPL. DEV.	100.00
0001-22-6100-000-48000	DUES	135.00
0001-22-6110-000-21200	SAND & GRAVEL	127.10
0001-22-6110-000-22100	ELEC. SUPP./PARTS	165.93
0001-22-6110-000-23000	FOOD & PROVISIONS	14.08
0001-22-6110-000-23200	CUSTODIAL SUPPLIES	31.55
0001-22-6110-000-25000	CAR FUEL	25.80
0001-22-6110-000-29000	MINOR EQUIP-HAND TO	120.66
0001-22-6110-000-29420	IA STORE COMMODITIES	556.44
0001-22-6110-000-41400	TELEPHONE	223.00
0001-22-6110-000-42200	SCHOOL OF INST-TRAINI	800.00
0001-22-6110-000-42300	WELL TESTING	15.50
0001-22-6110-000-43000	NATURAL & LP GAS	551.82
0001-22-6110-000-43100	ELECTRICITY	1,277.53
0001-22-6110-000-43500	GARBAGE DISPOSAL	316.14
0001-22-6110-000-44100	BUILDINGS, REPAIRS	938.75

Account Summary

Account Number	Account Name	Expense Amount
0001-22-6110-000-44300	CONS. EQUIP./REPAIR &	4.49
0001-22-6110-000-44400	EQUIP./REPAIR & MAINT.	252.42
0001-22-6110-000-62500	WATER/SEWER SYSTEMS	10.75
0001-23-3000-000-48100	CONT TO OTHER GOVT (7,188.73
0001-23-3010-000-48100	CONT TO OTHER GOVT (I	2,500.00
0001-26-9100-000-44300	CONS. EQUIP./REPAIR &	207.62
0001-34-6410-000-42943	WEBSITE HOST & ADDITI	304.00
0001-99-6320-000-48100	CONT TO OTHER GOVT (9,375.00
0011-54-3020-000-29162	MED./LAB SUPPLIES-WE	267.50
0011-54-3020-000-41400	TELEPHONE	65.27
0011-54-3020-000-42200	SCHOOL OF INST-TRAINI	25.41
0011-54-6300-000-41400	TELEPHONE	65.26
0011-54-6300-000-48000	DUES	100.00
0011-99-6020-000-43000	NATURAL & LP GAS	-50.57
0014-99-6320-000-48100	CONT TO OTHER GOVT (9,375.00
0020-20-7010-232-42200	SCHOOL OF INST-TRAINI	220.00
0020-20-7010-241-42360	ENG CONSULTANT FEES	4,545.00
0020-20-7210-621-25400	MOTOR VEH. PARTS-ACC	981.28
0020-20-7210-631-25000	GASOLINE	55.32
0020-20-7210-632-25000	DIESEL FUEL	8,965.11
0020-20-7210-635-25300	TIRES	2,774.88
0020-20-7210-649-25400	MOTOR VEH. PARTS-ACC	315.47
0020-20-7210-650-41400	TELEPHONE	465.82
0020-20-7210-650-43000	NATURAL & LP GAS	1,277.28
0020-20-7210-650-43100	ELECTRICITY	662.27
0020-20-7210-650-43200	WATER USE	280.01
0020-20-7220-656-29000	MINOR EQUIP-HAND TO	118.74
0020-20-7220-657-63700	SHOP EQUIPMENT	499.98
0021-20-0200-320-62000	BRIDGES	2,182.50
4000-70-0500-000-25000	CAR FUEL	135.68
4000-70-0500-000-44000	CAR/REPAIRS & MAINT.	290.54
4010-71-0500-000-41402	TELEPHONE-E911 CALL C	271.60
4010-71-0500-000-41403	TELEPHONE-TRUNK LINE	2,424.37
4010-71-0500-000-44400	EQUIP./REPAIR & MAINT.	1,630.00
4010-71-0500-000-44600	RADIO/REPAIRS & MAIN	4,041.73
4011-71-0500-000-41400	TELEPHONE	27.91
4100-69-0500-000-25000	CAR FUEL	56.85
	Grand Total:	106,684.46

Project Account Summary

Project Account Key	Expense Amount
None	101,382.93
139C-6000-320	2,182.50
E023-2000-621	356.99
E078-2000-621	624.29
SELK-2000-650	280.01
SFB-2000-650	299.82
SGB-2000-650	753.04
SMV-2000-650	804.88
Grand Total:	106,684.46

APPROVED LIST FOR PAYMENT
BY: CLAYTON COUNTY
BOARD OF SUPERVISORS

Remy Felton
T. Rein
Steve Daeppe