

CLAY COUNTY Unpaid Invoice Report
2004 ROAD & BRIDGE - PRECINCT #4 FUND

Vendor Name		Acct	Claim	Invoice	Invoice	Amount
		Number	Number	Number	Date Description	
0614 - ROAD & BRIDGE - PRECINCT 4		4913			67768.2025 07/01/2025	\$17,277.87
FIRST NATIONAL BANK LEASING						\$17,277.87
0614 - ROAD & BRIDGE - PRECINCT 4 DEPARTMENT TOTAL						
2004 ROAD & BRIDGE - PRECINCT #4 FUND FUND TOTAL						\$17,277.87

Prepared by Danielle Moore

AP.UNPAID.INVOICE.REPORT
* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

07/01/2025 13:21

mmk
JP
1/3

Vendor Name

0409 - NON-DEPARTMENTAL

TAC UNEMPLOYMENT

0409 - NON-DEPARTMENTAL DEPARTMENT TOTAL

1000 GENERAL FUND TOTAL

Acct Claim Invoice Invoice
line Number Number Date Description

4079

G 06/30/2025 07/01/2025

Amount

\$3,757.39

\$3,757.39

\$3,757.39

Prepared by Danielle Moore

Page 1

AP.UNPAID.INVOICE.REPORT
* Indicates an invoice has multiple department entries

07/01/2025 13:21:02



CLAY COUNTY Unpaid Invoice Report
2004 ROAD & BRIDGE - PRECINCT #4 FUND

Vendor Name	Acct	Claim	Invoice	Invoice	Amount
	Number	Number	Date	Description	

\$21,035.26

AP.UNPAID.INVOICE.REPORT
* Indicates an invoice has multiple department entries

Prepared by Danielle Moore