

CLAY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

08/04/2025 08:41:46

BR
1/3
CB

| Vendor Name | Acct | Claim | Invoice | Invoice | Amount |
|--|------|--------|---------|-------------------------|------------|
| | Line | Number | Number | Date Description | |
| 0409 - NON-DEPARTMENTAL | | | | | |
| ROBBIE WILSON | | | | | \$25.00 |
| 0409 - NON-DEPARTMENTAL DEPARTMENT TOTAL | 4500 | | | ELL.AUG.2025 07/31/2025 | \$25.00 |
| 0450 - DISTRICT CLERK | | | | | |
| AMAZON CAPITAL SERVICES | | 4101 | | 6Q-MYX3-PQNR 06/25/2025 | \$37.56 * |
| AMAZON CAPITAL SERVICES | | 4101 | | 1Q-1CMM-PC7F 05/19/2025 | \$112.97 |
| 0450 - DISTRICT CLERK DEPARTMENT TOTAL | | | | | \$150.53 |
| 0457 - JUSTICE OF THE PEACE | | | | | |
| LANNY EVANS | | 4408 | | 1L-JULY.2025 07/31/2025 | \$196.70 |
| 0457 - JUSTICE OF THE PEACE DEPARTMENT TOTAL | | | | | \$196.70 |
| 0499 - TAX ASSESSOR / COLLECTOR | | | | | |
| AMAZON CAPITAL SERVICES | | 4101 | | 6Q-MYX3-PQNR 06/25/2025 | \$82.76 * |
| 0499 - TAX ASSESSOR / COLLECTOR DEPARTMENT TOTAL | | | | | \$82.76 |
| 0545 - EMERGENCY MANAGEMENT | | | | | |
| ACTIVE 911 | | 4202 | | | \$3,550.00 |
| 0545 - EMERGENCY MANAGEMENT DEPARTMENT TOTAL | | | | | \$3,550.00 |
| 0560 - COUNTY SHERIFF | | | | | |
| SIDNEY K HORTON | | 4408 | | .07.11-07.16 07/25/2025 | \$150.00 |
| SIDNEY K HORTON | | 4408 | | REIMB TRAVEL 07/25/2025 | \$68.92 |
| WILLIAM NORRIS | | 4456 | | NCE DELIVERY 07/25/2025 | \$236.60 |
| 0560 - COUNTY SHERIFF DEPARTMENT TOTAL | | | | | \$455.52 |
| 1000 GENERAL FUND FUND TOTAL | | | | | \$4,460.51 |

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

Prepared by Danielle Moore

08/04/2025 08:41:46

CLAY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT #2 FUND

| Vendor Name | Acct Claim Line Number | Invoice Number | Invoice Date | Description | Amount |
|--|---------------------------|-------------------|-----------------|-------------|----------|
| 0612 - ROAD & BRIDGE - PRECINCT 2 | | | | | |
| DIAMOND E TRUCKING | 4099 | | | | \$300.00 |
| 0612 - ROAD & BRIDGE - PRECINCT 2 DEPARTMENT TOTAL | | | | | \$300.00 |
| 2002 ROAD & BRIDGE - PRECINCT #2 FUND FUND TOTAL | | | | | \$300.00 |

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

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CLAY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT #2 FUND

| Vendor Name | Acct | Claim | Invoice | Invoice | Amount |
|-------------|--------|--------|---------|------------------|------------|
| | Number | Number | Number | Date Description | |
| GRAND TOTAL | | | | | \$4,760.51 |

AP.UNPAID.INVOICE.REPORT
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