Year end

CLAY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT #3 FUND

01/12/2026 08:15:05

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0613 - ROAD & BRIDGE - PRECINCT 3** | | | | | | |
| HOWARD WALKER'S TRUE VALUE | 4173 | | 2507-100841 | 09/30/2025 | | $59.47 |
| 0613 - ROAD & BRIDGE - PRECINCT 3 DEPARTMENT TOTAL | | | | | | $59.47 |
| 2003 ROAD & BRIDGE - PRECINCT #3 FUND FUND TOTAL | | | | | | $59.47 |



* Indicates an invoice has multiple department entries

04

CLAY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT #3 FUND

01/12/2026 09:15:05

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **GRAND TOTAL** | | | | | | **$59.47** |

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

Prepared by Dannielle Moore

CLAY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0400 - COUNTY JUDGE** | | | | | | |
| AMAZON CAPITAL SERVICES | 4101 | | Q9-RRLD-K917 | 12/17/2025 | | $9.80 * |
| 0400 - COUNTY JUDGE DEPARTMENT TOTAL | | | | | | $9.80 |
| **0403 - COUNTY CLERK** | | | | | | |
| AMAZON CAPITAL SERVICES | 4101 | | CQ-MLPQ-WJLM | 12/08/2025 | | $71.95 |
| 0403 - COUNTY CLERK DEPARTMENT TOTAL | | | | | | $71.95 |
| **0409 - NON-DEPARTMENTAL** | | | | | | |
| AMAZON CAPITAL SERVICES | 4100 | | Q9-RRLD-K917 | 12/17/2025 | | $17.49 * |
| AQUAONE | 4500 | | 876.DEC.2025 | 12/31/2025 | | $5.00 * |
| AQUAONE | 4500 | | 876.DEC.2025 | 12/31/2025 | | $25.00 * |
| AQUAONE | 4500 | | 876.DEC.2025 | 12/31/2025 | | $35.00 * |
| ASPEN ELEVATOR, INC. | 4208 | | 92886 | 12/29/2025 | | $1,400.04 |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $64.00 * |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $110.40 * |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $70.38 * |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $64.00 * |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $82.25 * |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $80.88 * |
| DOLLAR GENERAL-CHARGED SALES | 4100 | | 757.DEC.2025 | 12/25/2025 | | $55.30 * |
| KINNETH SLUDER PLUMBING | 4173 | | EXT OFFICE | 12/22/2025 | | $350.00 |
| PS LIGHTWAVE | 4500 | | 46071 | 12/23/2025 | | $1,021.92 |
| TAC UNEMPLOYMENT | 4079 | | 4th qtr 2025 | 12/31/2025 | | $4,302.87 |
| TRINITY AIR CONDITIONING, INC. | 4173 | | 302,25100721 | 10/29/2025 | | $531.00 |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $149.94 * |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $748.70 * |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $402.05 * |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $10.13 * |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $797.29 * |
| WC OF TEXAS | 4500 | | ALL.JAN.2026 | 01/01/2026 | | $87.64 * |
| WC OF TEXAS | 4500 | | ALL.JAN.2026 | 01/01/2026 | | $35.68 * |
| WC OF TEXAS | 4500 | | ALL.JAN.2026 | 01/01/2026 | | $54.78 * |
| 0409 - NON-DEPARTMENTAL DEPARTMENT TOTAL | | | | | | $10,501.74 |
| **0410 - INFORMATION TECHNOLOGY DEPARTMENT** | | | | | | |
| CIRA | 4202 | | INV993210269 | 12/15/2025 | | $1,181.83 |
| COMMUNITY TELEPHONE COMPANY | 4525 | | CTS.JAN.2026 | 01/01/2026 | | $79.95 * |
| COMMUNITY TELEPHONE COMPANY | 4525 | | CTS.JAN.2026 | 01/01/2026 | | $65.31 * |
| COMMUNITY TELEPHONE COMPANY | 4525 | | CTS.JAN.2026 | 01/01/2026 | | $79.95 * |
| COMMUNITY TELEPHONE COMPANY | 4525 | | CTS.JAN.2026 | 01/01/2026 | | $94.95 * |
| HILLIARY COMMUNICATIONS | 4525 | | 050.JAN.2026 | 01/01/2026 | | $675.00 |



* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| 0410 - INFORMATION TECHNOLOGY DEPARTMENT DEPARTMENT TOTAL | | | | | | $2,176.99 |
| **0435 - DISTRICT COURT** | | | | | | |
| AMAZON CAPITAL SERVICES | 4101 | | Q9-QPPD-L6GK | 12/09/2025 | | $74.99 |
| AMAZON CAPITAL SERVICES | 4101 | | R9-C3X6-DT4L | 12/23/2025 | | $48.06 * |
| JOHNSON FORENSICS, LLC | 4464 | | 1655 | 12/22/2025 | 2020-0015C-CR BAKER | $2,000.00 |
| PAIGE MCCORMICK | 4408 | | HOTEL-BAKER | 12/18/2025 | BAKER TRIAL | $370.83 |
| STARLA JONES | 4470 | | 9-DCFAM-0041 | 12/02/2025 | | $3,505.95 * |
| TIMOTHY GODWIN | 4470 | | 39-DCCR-0088 | 12/08/2025 | | $600.00 |
| TIMOTHY GODWIN | 4470 | | 39-DCCR-0106 | 11/10/2025 | | $600.00 |
| TIMOTHY GODWIN | 4470 | | 39-DCCR-0034 | 11/10/2025 | | $600.00 |
| 0435 - DISTRICT COURT DEPARTMENT TOTAL | | | | | | $7,799.83 |
| **0438 - COMMISSIONERS' COURT** | | | | | | |
| COMMERCIAL & INDUSTRIAL ELECTRONICS | 4362 | | 189283 | 12/11/2025 | | $105.00 |
| COMMERCIAL & INDUSTRIAL ELECTRONICS | 4362 | | 189518 | 12/01/2025 | | $105.00 |
| WTCJCA | 4405 | | 1653 | 12/17/2025 | | $250.00 |
| 0438 - COMMISSIONERS' COURT DEPARTMENT TOTAL | | | | | | $460.00 |
| **0450 - DISTRICT CLERK** | | | | | | |
| AMAZON CAPITAL SERVICES | 4101 | | R9-C3X6-DT4L | 12/23/2025 | | $15.78 * |
| HIGH TECH OFFICE SYSTEMS | 4205 | | 235793 | 12/16/2025 | | $65.00 |
| 0450 - DISTRICT CLERK DEPARTMENT TOTAL | | | | | | $80.78 |
| **0457 - JUSTICE OF THE PEACE** | | | | | | |
| TAC | 4405 | | JP.DUES.2026 | 12/22/2025 | | $45.00 * |
| TAC | 4405 | | JP.DUES.2026 | 12/22/2025 | | $45.00 * |
| TAC | 4405 | | JP.DUES.2026 | 12/22/2025 | | $70.00 * |
| WILSON OFFICE SUPPLY | 4101 | | 557834 | 12/22/2025 | | $25.45 |
| 0457 - JUSTICE OF THE PEACE DEPARTMENT TOTAL | | | | | | $185.45 |
| **0490 - ELECTIONS** | | | | | | |
| AMAZON CAPITAL SERVICES | 4111 | | 1V-3C79-DP1K | 12/15/2025 | | $44.41 |
| AMAZON CAPITAL SERVICES | 4111 | | WP-NHNQ-793H | 12/02/2025 | | $71.53 |
| WILSON OFFICE SUPPLY | 4101 | | 559148-0 | 12/22/2025 | | $13.98 |
| 0490 - ELECTIONS DEPARTMENT TOTAL | | | | | | $129.92 |
| **0495 - COUNTY AUDITOR** | | | | | | |
| FINANCIAL INTELLIGENCE, LLC | 4202 | | 15638 | 01/01/2026 | | $75.00 * |
| 0495 - COUNTY AUDITOR DEPARTMENT TOTAL | | | | | | $75.00 |
| **0497 - COUNTY TREASURER** | | | | | | |



* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0497 - COUNTY TREASURER** | | | | | | |
| AMAZON CAPITAL SERVICES | 4101 | | Q9-RRLD-K917 | 12/17/2025 | | $19.60 * |
| DANJA BLOODWORTH | 4526 | | ELL.JAN.2026 | 01/05/2026 | | $50.00 |
| FINANCIAL INTELLIGENCE, LLC | 4202 | | 15638 | 01/01/2026 | | $1,540.00 * |
| 0497 - COUNTY TREASURER DEPARTMENT TOTAL | | | | | | $1,609.60 |
| **0510 - BUILDING MAINT** | | | | | | |
| DOLLAR GENERAL-CHARGED SALES | 4102 | | 757.DEC.2025 | 12/25/2025 | | $28.45 * |
| DOLLAR GENERAL-CHARGED SALES | 4102 | | 757.DEC.2025 | 12/25/2025 | | $82.20 * |
| EMPIRE PAPER COMPANY | 4102 | | 599.DEC.2025 | 12/31/2025 | | $1,351.38 |
| EVERGREEN | 4209 | | 34519 | 12/22/2025 | | $287.44 |
| GLEN JACKSON | 4526 | | ELL.JAN.2026 | 12/30/2025 | | $25.00 |
| HOWARD WALKER'S TRUE VALUE | 4161 | | 2512-111553 | 12/02/2025 | | $31.98 |
| HOWARD WALKER'S TRUE VALUE | 4161 | | 2512-112881 | 12/22/2025 | | $48.45 |
| HOWARD WALKER'S TRUE VALUE | 4161 | | 2512-112964 | 12/22/2025 | | $25.54 |
| HOWARD WALKER'S TRUE VALUE | 4161 | | 2512-111988 | 12/08/2025 | | $42.97 |
| HOWARD WALKER'S TRUE VALUE | 4161 | | 2512-113195 | 12/29/2025 | | $12.49 |
| HOWARD WALKER'S TRUE VALUE | 4161 | | 2512-113589 | 12/23/2025 | | $14.58 |
| ROBBIE WILSON | 4526 | | ELL.JAN.2026 | 12/30/2025 | | $50.00 |
| 0510 - BUILDING MAINT DEPARTMENT TOTAL | | | | | | $2,000.48 |
| **0550 - CONSTABLE** | | | | | | |
| U.S. CELLULAR | 4211 | | 0774904762 | 12/10/2025 | | $175.28 |
| 0550 - CONSTABLE DEPARTMENT TOTAL | | | | | | $175.28 |
| **0560 - COUNTY SHERIFF** | | | | | | |
| AMAZON CAPITAL SERVICES | 4405 | | 1V-LT69-YCRJ | 12/26/2025 | | $129.00 |
| APPLIED CONCEPTS, INC. | 4211 | | 470093 | 01/01/2026 | | $1,322.61 |
| AQUAONE | 4500 | | 876.DEC.2025 | 12/31/2025 | | $26.00 * |
| ARAMARK | 4213 | | 62200-001303 | 12/24/2025 | | $3,558.40 |
| ARAMARK | 4213 | | 62200-001300 | 12/17/2025 | | $3,194.88 |
| ARAMARK | 4213 | | 62200-001307 | 12/31/2025 | | $3,384.32 |
| ARMS UNLIMITED | 4123 | | AU29406 | 01/06/2026 | | $210.00 |
| CHARM-TEX, INC. | 4114 | | 0429569-IN | 12/31/2025 | | $73.60 |
| CITY OF HENRIETTA | 4500 | | JAN.2026 | 12/23/2025 | | $836.78 * |
| CLINICS OF NORTH TEXAS, L.L.P. | 4301 | | 396980 | 12/22/2025 | | $126.00 |
| COMMUNITY TELEPHONE COMPANY | 4500 | | CTS.JAN.2026 | 01/01/2026 | | $234.85 * |
| DECKED, LLC | 4150 | | V12745642450 | 11/10/2025 | | $1,439.99 |
| EMPIRE PAPER COMPANY | 4114 | | 447.30 | 12/30/2025 | | $447.30 |
| JAMES LANE AIR COND. & PLUMBING CO. | 4173 | | 228673 | 12/23/2025 | | $205.00 |
| ROCKING R PLUMBING | 4173 | | 1236 | 12/23/2025 | | $524.84 |
| SIRCHIE | 4456 | | 0726065-IN | 01/05/2026 | | $86.98 |



* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0560 - COUNTY SHERIFF** | | | | | | |
| SKELTONS SHOP | 4150 | | 207 | 12/30/2025 | | $477.50 |
| SYNTRIO SOLUTIONS LLC | 4202 | | 218802 | 01/02/2026 | | $240.00 |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $1,319.16 * |
| U.S. CELLULAR | 4202 | | 855209387 | 12/10/2025 | | $1,656.38 |
| WEB FIRE COMMUNICATIONS | 4500 | | 1807260101 | 01/01/2026 | | $516.97 |
| WICHITA COUNTY | 4333 | | 1-12.31.2025 | 01/05/2026 | | $18,240.00 |
| WILSON OFFICE SUPPLY | 4101 | | 559345-0 | 12/23/2025 | | $59.90 |
| 0560 - COUNTY SHERIFF DEPARTMENT TOTAL | | | | | | $38,310.46 |
| **0574 - PROBATION - JUVENILE** | | | | | | |
| GRAYSON COUNTY JUVENILE SERVICES | 4487 | | 191744 | 12/31/2025 | | $6,200.00 |
| JOSEPH VRECHEK | 4471 | | 9-DCJUV-0005 | 01/05/2026 | | $300.00 |
| 0574 - PROBATION - JUVENILE DEPARTMENT TOTAL | | | | | | $6,500.00 |
| **0635 - INDIGENT HEALTH CARE** | | | | | | |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 4445 | | 81183 | 01/01/2026 | | $1,059.00 |
| WICHITA COUNTY | 4445 | | 11/01-11/30 | 12/04/2025 | | $2,743.65 |
| WICHITA COUNTY | 4445 | | 12.01-12.31 | 01/05/2026 | | $3,598.40 |
| 0635 - INDIGENT HEALTH CARE DEPARTMENT TOTAL | | | | | | $7,401.05 |
| 1000 GENERAL FUND FUND TOTAL | | | | | | $77,488.33 |



* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
1920 HAVA GRANT

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0490 - ELECTIONS** | | | | | | |
| COMMERCIAL & INDUSTRIAL ELECTRONICS | 4812 | | 188871 | 12/01/2025 | | $13,275.00 |
| 0490 - ELECTIONS DEPARTMENT TOTAL | | | | | | $13,275.00 |
| 1920 HAVA GRANT FUND TOTAL | | | | | | $13,275.00 |


* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
2001 ROAD & BRIDGE - PRECINCT #1 FUND

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0611 - ROAD & BRIDGE - PRECINCT 1** | | | | | | |
| BRUCKNERS TRUCK SALES GROUP | 4149 | | 282.JAN.2025 | 01/02/2026 | | $12,921.95 |
| CITY OF BYERS | 4500 | | 166.JAN.2026 | 12/31/2025 | NEVER GOT DEC BILL | $282.02 |
| HOWARD WALKER'S TRUE VALUE | 4180 | | 2510-106395 | 10/01/2025 | | $19.99 |
| HOWARD WALKER'S TRUE VALUE | 4180 | | 2510-106396 | 10/01/2025 | | $10.49 |
| HOWARD WALKER'S TRUE VALUE | 4180 | | 2510-107031 | 10/09/2025 | | $24.98 |
| NORTH TEXAS TELEPHONE COMPANY | 4500 | | 800.JAN.2026 | 01/01/2026 | | $146.70 |
| SUTHERLANDS CENTRAL | 4149 | | 70.DEC.20258 | 01/01/2026 | | $80.11 * |
| TEXHOMA DOOR & GLASS | 4173 | | 4841 | 12/23/2025 | | $4,518.00 |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $167.47 * |
| WARREN CAT | 4149 | | WO080097323 | 10/23/2025 | | $1,428.14 |
| 0611 - ROAD & BRIDGE - PRECINCT 1 DEPARTMENT TOTAL | | | | | | $19,599.85 |
| 2001 ROAD & BRIDGE - PRECINCT #1 FUND FUND TOTAL | | | | | | $19,599.85 |

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

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0612 - ROAD & BRIDGE - PRECINCT 2** | | | | | | |
| AIRGAS, INC. | 4167 | | 5521253939 | 12/01/2025 | | $267.46 |
| BRUCKNERS TRUCK SALES GROUP | 4149 | | 772.DEC.2025 | 01/02/2026 | | $168.95 |
| BUMPER TO BUMPER | 4149 | | 792.DEC.2025 | 12/31/2025 | | $178.59 |
| CONSTRUCTION BOLT | 4149 | | 404880 | 12/10/2025 | | $3.91 |
| DEAN DALE SPECIAL UTILITY DIST | 4500 | | 514.JAN.2026 | 12/23/2025 | | $33.95 |
| JACK PICKETT | 4526 | | ELL.JAN.2026 | 12/30/2025 | | $50.00 |
| KENT'S TIRE SERVICE, INC. | 4152 | | 149.DEC.2025 | 12/31/2025 | | $35.00 |
| O'REILLY AUTO PARTS | 4149 | | 84591.DEC.25 | 11/28/2025 | | $217.50 * |
| REDSTAR | 4149 | | 8009 | 11/12/2025 | | $920.00 |
| SUTHERLANDS CENTRAL | 4149 | | 70.DEC.20258 | 01/01/2026 | | $51.89 * |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $20.52 * |
| U.S. CELLULAR | 4500 | | 0774877399 | 12/10/2025 | | $43.79 |
| WC OF TEXAS | 4500 | | ALL.JAN.2026 | 01/01/2026 | | $87.64 * |
| 0612 - ROAD & BRIDGE - PRECINCT 2 DEPARTMENT TOTAL | | | | | | $2,079.20 |
| 2002 ROAD & BRIDGE - PRECINCT #2 FUND FUND TOTAL | | | | | | $2,079.20 |



* Indicates an invoice has multiple department entries

CLAY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT #3 FUND

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0613 - ROAD & BRIDGE - PRECINCT 3** | | | | | | |
| AIRGAS, INC. | 4167 | | 5520569293 | 11/01/2025 | | $660.20 |
| ASCO, INC. | 4134 | | PS0655150-1 | 12/29/2025 | | $462.60 |
| COMMUNITY TELEPHONE COMPANY | 4500 | | CTS.JAN.2026 | 01/01/2026 | | $102.69 * |
| HAIGOOD & CAMPBELL, LLC | 4164 | | 308581 | 12/10/2025 | | $5,182.97 |
| HAIGOOD & CAMPBELL, LLC | 4164 | | 308580 | 12/10/2025 | | $5,372.60 |
| HOWARD WALKER'S TRUE VALUE | 4149 | | 2510-106735 | 10/04/2025 | | $187.49 |
| INTERSTATE BILLING SERVICE, INC. | 4149 | | 898.JAN.2025 | 12/31/2025 | | $30.00 |
| J-A-C ELECTRIC COOPERATIVE, INC. | 4500 | | 500.JAN.2025 | 12/31/2025 | | $219.77 |
| O'REILLY AUTO PARTS | 4149 | | 84591.DEC.25 | 11/28/2025 | | $26.48 * |
| SOUTHERN TIRE MART, LLC | 4152 | | 074.DEC.2025 | 12/26/2025 | | $4,360.88 |
| UNITED AG & TURF | 4149 | | 1951791 | 12/16/2025 | | $1,153.57 |
| YELLOWHOUSE MACHINERY CO. | 4149 | | 791.DEC.2025 | 01/09/2026 | | $767.98 |
| 0613 - ROAD & BRIDGE - PRECINCT 3 DEPARTMENT TOTAL | | | | | | $18,527.23 |
| 2003 ROAD & BRIDGE - PRECINCT #3 FUND FUND TOTAL | | | | | | $18,527.23 |



* Indicates an invoice has multiple department entries

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

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **0614 - ROAD & BRIDGE - PRECINCT 4** | | | | | | |
| COMMUNITY TELEPHONE COMPANY | 4500 | | CTS.JAN.2026 | 01/01/2026 | | $44.90 * |
| KELLY AUTOMOTIVE SUPPLY, INC. | 4149 | | 080.DEC.2025 | 12/31/2025 | | $655.07 |
| SMITH MUNICIPAL SUPPLIES, INC. | 4696 | | 00-22183 | 12/09/2025 | | $542.70 |
| TXU ENERGY | 4500 | | 055128785527 | 12/12/2025 | | $72.10 * |
| 0614 - ROAD & BRIDGE - PRECINCT 4 DEPARTMENT TOTAL | | | | | | $1,314.77 |
| 2004 ROAD & BRIDGE - PRECINCT #4 FUND FUND TOTAL | | | | | | $1,314.77 |



* Indicates an invoice has multiple department entries

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

01/12/2026 09:14:40

| Vendor Name | Acct Line | Claim Number | Invoice Number | Invoice Date | Description | Amount |
|---|---|---|---|---|---|---|
| **GRAND TOTAL** | | | | | | **$132,284.38** |

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

Prepared by Dannielle Moore