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

07/20/2026 08:42:31

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0614 - ROAD & BRIDGE - PRECINCT 4						
TRI-STAR CHEMICAL	4140		99590	05/27/2026		$8,228.00
0614 - ROAD & BRIDGE - PRECINCT 4 DEPARTMENT TOTAL						$8,228.00
2004 ROAD & BRIDGE - PRECINCT #4 FUND FUND TOTAL						$8,228.00

CLAY COUNTY Unpaid Invoice Report
2450 SB 22 SHERIFF GRANT FUND

07/20/2026 08:42:31

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
0560 - COUNTY SHERIFF						
INVESTAR BANK	4580	35488	PAYOFF	07/15/2026		$36,272.30
INVESTAR BANK	4580	35498	PAYOFF	07/15/2026		$36,272.30
INVESTAR BANK	4580	35503	PAYOFF	07/15/2026		$36,272.30
INVESTAR BANK	4580	35493	PAYOFF	07/15/2026		$36,272.30
INVESTAR BANK	4580	35483	PAYOFF	07/15/2026		$36,272.30
INVESTAR BANK	4580	35478	PAYOFF	07/15/2026		$7,301.43
0560 - COUNTY SHERIFF DEPARTMENT TOTAL						$188,662.93
2450 SB 22 SHERIFF GRANT FUND FUND TOTAL						$188,662.93

CLAY COUNTY Unpaid Invoice Report
2450 SB 22 SHERIFF GRANT FUND

07/20/2026 08:42:31

Vendor Name	Acct Line	Claim Number	Invoice Number	Invoice Date	Description	Amount
GRAND TOTAL						$196,890.93

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

Prepared by Dannielle Moore