

Clay County Commissioners Court  
Special Revenue Funds  
Budget Amendment 04/28/2025

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| Period   | Post Date | Account           | Description                         | Expense   | Revenue   | Note             |
|--|-----------|-------------------|-------------------------------------|-----------|-----------|------------------|
| 25-07  | 04.28.25  | 01.2470.0330.3365 | GRANT                               | 2,625.00  |           | Move to Fd 1900  |
| 25-07  | 04.28.25  | 01.2470.0490.4408 | TRAINING & REGISTRATION             |           | 2,625.00  | Move to Fd 1900  |
| 25-07  | 04.28.25  | 01.1900.0330.3365 | GRANT                               |           | 2,625.00  | New # From 2470  |
| 25-07  | 04.28.25  | 01.1900.0490.4128 | SUPPLIES - VOTER REGISTRATION       | 2,625.00  |           | New # From 2470  |
| 25-07  | 04.28.25  | 01.1605.0340.3651 | COUNTY LAW LIBRARY                  | 4,000.00  |           | Move to 4010     |
| 25-07  | 04.28.25  | 01.1605.0519.4104 | SUPPLIES - BOOKS & PERIODICALS      |           | 4,000.00  | Move to 4010     |
| 25-07  | 04.28.25  | 01.4010.0340.3651 | COUNTY LAW LIBRARY                  |           | 4,000.00  | New # From 1605  |
| 25-07  | 04.28.25  | 01.4010.0519.4104 | SUPPLIES - BOOKS & PERIODICALS      | 4,000.00  |           | New # From 1605  |
| 25-07  | 04.28.25  | 01.4501.0322.3171 | ELECTIONS SERVICE FEE               | 1,500.00  |           | Move to Fd 1931  |
| 25-07  | 04.28.25  | 01.4501.0490.4651 | ELECTION SERVICE FEE                |           | 5,046.90  | Move to Fd 1931  |
| 25-07  | 04.28.25  | 01.1931.0322.3171 | ELECTIONS SERVICE FEE               |           | 1,500.00  | New # From 4501  |
| 25-07  | 04.28.25  | 01.1931.0490.4651 | ELECTION SERVICE FEE                | 5,046.90  |           | New # From 4501  |
| 25-07  | 04.28.25  | 01.4500.0322.3172 | VOTING MACHINE INCOME               | 6,000.00  |           | Move to Fd 1930  |
| 25-07  | 04.28.25  | 01.4500.0490.4650 | VOTING MACHINE FEE FOR EQUIPMENT    |           | 4,775.45  | Move to Fd 1930  |
| 25-07  | 04.28.25  | 01.1930.0322.3172 | VOTING MACHINE INCOME               |           | 6,000.00  | New # From 4500  |
| 25-07  | 04.28.25  | 01.1930.0490.4650 | VOTING MACHINE FEE FOR EQUIPMENT    | 4,775.45  |           | New # From 4500  |
| 25-07  | 04.28.25  | 01.2440.0330.3363 | STATE-BODY ARMOR GRANT              |           | 12,384.68 | New Grant Budget |
| 25-07  | 04.28.25  | 01.2440.0560.4125 | SUPPLIES - VESTS & SAFETY EQUIPMENT | 12,384.68 |           | New Grant Budget |
| ***These are corrections to Fund #'s for Special Revenue Funds |           |                   |                                     | 42,957.03 | 42,957.03 |                  |

Laura Lee Brock, CPA

Submitted by Laura Lee Brock, CPA  
County Auditor



Ben Pharrises, Commissioner PCT 1

  
Mike Campbell, County Judge



Betta Collins, Commissioner PCT 3

  
Chase Broussard, Commissioner PCT 4

  
Jack Pickett, Commissioner PCT 2