

Clay County Commissioners Court
Line Item Budget Amendment
06/09/2025

Period	Post Date	Account	Description	Debit	Credit	Annotation
25-09	06.09.25	01.4104.0631.4647	A/P DISBURSEMENTS	1,283,750.00		Reclass CCMH Budget
25-09	06.09.25	01.4104.0631.4691	GRANTS PAID OUT		1,283,750.00	
25-09	06.09.25	01.4109.0545.4127	SUPPLIES - MISCELLANEOUS	23,656.00		From Non-departmental Department
25-09	06.09.25	01.4109.0545.4408	TRAINING & REGISTRATION	1,000.00		Reclassify funds for VFD training
25-09	06.09.25	01.4109.0409.4127	SUPPLIES - MISCELLANEOUS		24,656.00	Reclassify to Emer Mgmt department
				<u>1,308,406.00</u>	<u>1,308,406.00</u>	

Laura Lee Brock, CPA

Submitted by Laura Lee Brock, CPA County Auditor



Ben Pharrries, Commissioner PCT 1

Jack Pickett

Jack Pickett, Commissioner PCT 2


Mike Campbell County Judge


Retta Colving Commissioner PCT 3


Chase Broussard, Commissioner PCT 4