

Clay County Commissioners Court
Line Item Budget Amendment
06/23/2025

Period	Post Date	Account	Description	Debit	Credit	Annotation
25-09	06.23.25	01.5109.0620.4912	BUILDINGS & BUILDING IMPROVEMENTS	21,582.07		Amend for Final Expenditures for
25-09	06.23.25	01.5109.9999.9900	FUND EQUITY (WORKING)		21,582.07	Edwards Grant to CC Pioneer Association
25-09	06.23.25	01.2002.0612.4099	CONTRACT LABOR	600.00		
25-09	06.23.25	01.2002.0612.4134	SUPPLIES - ROAD MATERIALS		600.00	
25-09	06.23.25	01.2002.0612.4152	TIRES & TUBES	1,000.00		Amend per J Pickett
25-09	06.23.25	01.2002.0612.4149	PARTS, REPAIRS, & SUPPLIES		1,000.00	
25-09	06.23.25	01.2002.0612.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	60.00		
25-09	06.23.25	01.2002.0612.4596	CONTINGENCY		60.00	
25-09	06.23.25	01.2004.0614.4149	PARTS, REPAIRS, & SUPPLIES	10,000.00		
25-09	06.23.25	01.2004.0614.4152	TIRES & TUBES	5,000.00		
25-09	06.23.25	01.2004.0614.4164	EQUIPMENT - FUELS / OILS / LUBRICANTS		5,000.00	
25-09	06.23.25	01.2004.0614.4167	EQUIP LEASE (NOT CA)		10,000.00	Amend Per C Broussard
25-09	06.23.25	01.2004.0614.4405	DUES / MEMBERSHIPS / SUBSCRIPTIONS	60.00		
25-09	06.23.25	01.2004.0614.4596	CONTINGENCY		60.00	

38,302.07 38,302.07

Laura Lee Brock, CPA

Submitted by Laura Lee Brock, CPA County Auditor

Ben Pharrises, Commissioner PCT 1

Jack Pickett, Commissioner PCT 2

Mike Campbell, County Judge

Retta Collins, Commissioner PCT 3

Chase Broussard, Commissioner PCT 4