

Clay County Commissioners Court
Line Item Budget Amendment
07/01/2025

Period	Post Date	Account	Description	Debit	Credit	Notes	Document
25-10	07.01.25	01.1000.0497.4202	MAINT & SRVC CONTRACTS - COMPUTER / IT	7,900.00		TCP Implementation	
25-10	07.01.25	01.1000.0409.4328	CONTRACTED SERVICES - AUDITING		7,900.00	Excess Funds from Audit Budget	
25-10	07.01.25	01.2003.0613.4002	PART TIME	16,914.61			
25-10	07.01.25	01.2003.0613.4408	TRAVEL, TRAINING & REGISTRTN	500.00			
25-10	07.01.25	01.2003.0613.4010	OVERTIME	510.00		Requested by R Collins	
25-10	07.01.25	01.2003.0613.4099	CONTRACT LABOR	420.00			
25-10	07.01.25	01.2003.0613.4167	EQUIP LEASE (NOT CA)		10,000.00		
25-10	07.01.25	01.2003.0613.4913	NOTES PAYABLE		8,344.61		

26,244.61 26,244.61

Laura Lee Brock, CPA
Submitted by Laura Lee Brock, CPA, County Auditor

Ben Pharriss, Commissioner PCT 1

Jack Pickett, Commissioner PCT 2

Mike Campbell, County Judge

Reeta Collins, Commissioner PCT 3

Chase Broussard, Commissioner PCT 4