

Clay County Commissioners Court
Line Item Budget Amendment
08/11/2025

Period	Post Date	Account	Description	Move To	Move From	Annotation
25-11	08.11.25	01.1000.00409.4369	INSURANCE - RISK MANAGEMENT POOL		24,200.00	Move Law Enforcement Liability to SO Budget
25-11	08.11.25	01.1000.0560.4369	INSURANCE - RISK MANAGEMENT POOL	24,200.00		
25-11	08.11.25	01.1000.0490.4206	VOTING MCHNS & SOFTWARE EXPNS	300.00		Requested by V McClain
25-11	08.11.25	01.1000.0430.4111	SUPPLIES - ELECTION		300.00	
25-11	08.11.25	01.2002.0612.4001	FULL TIME	16,226.52		Requested by J Pickett
25-11	08.11.25	01.2002.0612.4097	EMPLOYEE HEALTH & LIFE INSURANCE - COUNT	3,000.00		
25-11	08.11.25	01.2002.0612.4002	PART TIME		19,226.52	
25-11	08.11.25	01.2002.0612.4152	TIRES & TUBES	2,000.00		
25-11	08.11.25	01.2002.0612.4696	CONTINGENCY		2,000.00	
				<u>45,726.52</u>	<u>45,726.52</u>	

Laura Lee Brock, CPA

Submitted by Laura Lee Brock, CPA County Auditor



Ben Pharries, Commissioner PCT 1



Mike Campbell, County Judge



Retta Collins, Commissioner PCT 3



Jack Pickett, Commissioner PCT 2

Chase Broussard, Commissioner PCT 4