

Clay County Commissioners Court
Line Item Budget Amendment
08/25/2025

1/1

Period	Post Date	Account	Description	Transfer To	Transfer From	Notes
25-11	08.25.25	01.1000.0510.4209	YARD MAINT & TREES	4,500.00		
25-11	08.25.25	01.1000.0409.4696	CONTINGENCY		4,500.00	Building Maintenance Add'l tree maint and other exp
25-11	08.25.25	01.2001.0611.4152	TIRES & TUBES	3,000.00		
25-11	08.25.25	01.2001.0611.4500	UTILITIES	800.00		
25-11	08.25.25	01.2001.0611.4180	SMALL TOOLS		3,800.00	Precinct 1 Requested by B Pharries
25-11	08.25.25	01.1000.0560.4580	LEASE PURCHASE	21,300.00		
25-11	08.25.25	01.1000.0409.4696	CONTINGENCY		21,300.00	Constable Payoff of note-requested by Commissioner Court

29,600.00 29,600.00

Laura Lee Brock, CPA

Submitted by Laura Lee Brock, CPA County Auditor

[Signature]

Ben Pharries, Commissioner PCT 1

Retta Collins, Commissioner Pct 3

[Signature]

[Signature]
Jack Pickett, Commissioner PCT 2

Chase Broussard, Commissioner PCT 4

[Signature]