

Clay County Commissioners Court
Line Item Budget Amendment
10/13/2025

1/1

Period	Post Date	Account	Description	Debit	Credit	Notes
26-01	10.13.25	01.1000.0403.4526	CELL PHONE REIMBURSEMENT	600.00		General Fund
26-01	10.13.25	01.1000.0450.4526	CELL PHONE REIMBURSEMENT	600.00		Corrections to Adopted Budget
26-01	10.13.25	01.1000.0495.4526	CELL PHONE REIMBURSEMENT	600.00		
26-01	10.13.25	01.1000.0410.4526	CELL PHONE REIMBURSEMENT	600.00		
26-01	10.13.25	01.1000.0459.4526	CELL PHONE REIMBURSEMENT	600.00		
26-01	10.13.25	01.1000.0330.3377	STATE - JUDOR REIMBURSEMENT		3,000.00	
26-01	10.13.25	01.2500.0459.4408	TRAINING & REGISTRATION	2,000.00		Courthouse Security Fund
26-01	10.13.25	01.2500.9999.9900	FUND EQUITY (WORKING)		2,000.00	Corrections to Adopted Budget
26-01	10.13.25	01.1000.0400.4405	DUES & MEMBERSHIPS	170.00		County Judge
26-01	10.13.25	01.1000.0400.4408	TRAVEL, TRAINING & REGISTR		170.00	Add' Expense for Judge's Bond
26-01	10.13.25	01.1920.0330.3241	HAVA GRANT		43,000.00	
26-01	10.13.25	01.1920.0490.4206	VOTING MCHNS & SOFTWARE EXPNS	3,550.00		HAVA GRANT - to be presented in Court
26-01	10.13.25	01.1920.0490.4812	BUILDINGS & BUILDING IMPROVEMENTS	25,000.00		
26-01	10.13.25	01.1920.0490.4146	SMALL EQUIPMENT (not CA)	14,450.00		
				48,170.00	48,170.00	

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

[Signature]
Ben Pharriss, Commissioner, PCT 1

[Signature]
Jack Pickett, Commissioner PCT 2

[Signature]
Mike Campbell, County Judge

[Signature]
Kelia Collins, Commissioner PCT 3

[Signature]
Chase Broussard, Commissioner PCT 4