Clay County Commissioners Court Line Item Budget Amendment 11/10/2025

### Post Date Account Description Descri							
Post Date Account Description Descri		6,749.00	6,749.00				
POSE Date Account Description Description Description 5,372.00 11.10.25 01.1000.0510.4010 COMP TIME PAYOUT 5,372.00 411.00 11.10.25 01.1000.0510.4076 PAYBOLL TAXES - COUNTY NATCHING 411.00 11.10.25 01.1000.0510.4080 RETIREMENT - COUNTY CONTRIBUTION 591.00 11.10.25 01.1000.0400.4408 TRAVEL, TRAINING & RGSTRIN 591.00 11.10.25 01.1000.0400.4408 TRAVEL, TRAINING & RGSTRIN 1,374.00 11.10.25 01.1000.0400.4401 COMMITMENT COURT COSTS 1,374.00	Commissioner Court to County Attorney	375.00		SECURITY MAINT & MONITORING	01.1000.0438.4362	11.10.25	26-02
POSE Date Account Description Debt Credit 11.10.25 01.1000.0510.4010 COMP TIME PAYOUT 5,372.00 5,372.00 11.10.25 01.1000.0510.4076 PAYROLL TAXES - COUNTY MATCHING 411.00 11.10.25 01.1000.0510.4080 RETIREMENT - COUNTY CONTRIBUTION 591.00 11.10.25 01.1000.0400.4408 TRAVEL, TRAINING & RGSTRIN 591.00 11.10.25 01.1000.0400.4408 COMMITMENT COURT COURT 1,374.00	County Attorney		375.00	CONTRACTED SERVICES - SECURITY MAINTENAN	01,1000.0475.4362	11.10.25	26-02
Post Date Account Description Dest Credit 11.10.25 01.1000.0510.4010 COMP TIME PAYOUT 5,372.00 11.10.25 01.1000.0510.4076 PAYROLL TAXES - COUNTY MATCHING 411.00 11.10.25 01.1000.0510.4080 RETIREMENT - COUNTY CONTRIBUTION 591.00 11.10.25 01.1000.0400.4408 TRAVEL, TRAINING & RESTRIN 591.00		1,374.00		COMMITMENT COURT COSTS	01.1000.0400.4481	11.10.25	26-02
Post Date Account Description Debit Credit 11.10.25 01.1000,0510.4010 COMP TIME PAYOUT 5,372.00 11.10.25 01.1000.0510.4076 PAYROLL TAXES - COUNTY MATCHING 411.00 11.10.25 01.1000.0510.4080 RETIREMENT - COUNTY CONTRIBUTION 591.00		5,000.00		TRAVEL, TRAINING & EGSTRIN	01.1000.0400.4408	11.10.25	26-02
Post Date Account Description Debt Credit 11.10.25 01.1000.0510.4010 COMP TIME PAYOUT 5,372.00 11.10.25 01.1000.0510.4076 PAYROLL TAXES - COUNTY MATCHING 411.00	County Judge's Travel & Commitment Costs		591.00	RETIREMENT - COUNTY CONTRIBUTION	01.1000.0510.4080	11.10.25	26-02
Post Date Account Description Debit Credit 11.10.25 01.1000,0510.4010 COMP TIME PAYOUT 5,372.00	Amend for Comp Time Payout from		411.00	PAYROLL TAXES - COUNTY MATCHING	01.1000.0510.4076	11.10.25	26-02
Post Date Account Description Debit Credit	Building & Maintenance		5,372.00	COMP TIME PAYOUT	01,1000,0510,4010	11.10.25	26-02
	Notes	Credit	Debit	Description	Account	Post Date	Period

Laura Lee Brock, CAA

Submitted by Laura Lee Brock, CPA, County Auditor

Ben Pharries, Commissioner, PCT 1

Hetta Collins, Commissioner PCT 3

Mike Campbell, County

se Broussard, Commissioner PCT 4