

Clay County Commissioners Court
Line Item Budget Amendment
11/24/2025

1/1

Period	Post Date	Account	Description	Debit	Credit	Notes
26-02	11.24.25	01.2002.0390.3711	SALE OF CAPITAL ASSETS		3,990.00	Precinct 2
26-02	11.24.25	01.2002.0612.4696	CONTINGENCY	3,990.00		Sale of pickup and Trailer
26-02	11.24.25	01.1000.0390.3711	SALE OF CAPITAL ASSETS		13,275.00	Sheriff's Office
26-02	11.24.25	01.1000.0560.4150	VEHICLE - SUPPLIES & MAINTENANCE	13,275.00		Sale of SO Tahoes
				<u>17,265.00</u>	<u>17,265.00</u>	

Laura Lee Brock, CPA

Submitted by Laura Lee Brock, CPA, County Auditor

[Signature]

Ben Pharriss, Commissioner, PCT 1

Jack Pickett

Jack Pickett, Commissioner PCT 2

[Signature]
Mike Campbell, County Judge

[Signature]
Retta Collins, Commissioner PCT 3

[Signature]
Chase Broussard, Commissioner PCT 4