

Clay County Commissioner's Court
Line Item/Budget Amendment and Transfers
Fiscal Year 21-22
08/22/22


Department	Transfer from Acct	Description	Transfer to Acct	Description	Amount
Constable	10-405-105	Deputy Salary	10-405-417	Computer & Programs	2,500.00
Constable	10-405-105	Deputy Salary	10-405-347	Vehicle Maintenance	1,200.00
Constable	10-405-325	Misc Bonds & Dues	10-405-347	Vehicle Maintenance	205.00
Constable	10-405-406	Office Supplies	10-405-347	Vehicle Maintenance	200.00
Dist Judge/Ct Coord/CT Reporter	10-490-366	Dist Ct Misc & Witness	10-490-364	Dist Ct Appt'd Atty	8,000.00
Bldg Mtn/Janitor	10-510-350	Clean-Bldg/Floor/AC Vents	10-510-331	Pest Control	300.00
JP #1	10-530-326	Travel & Schooling	10-510-406	Office Supplies	800.00
Precinct #3	23-723-675	Equipment Notes Payable	23-723-326	Travel & Schooling	233.94
Precinct #3	23-723-675	Equipment Notes Payable	23-723-419	Barn Expense	1,000.00
Precinct #3	23-723-675	Equipment Notes Payable	23-723-705	Contingency/Miscellaneous	639.51
Precinct #3	23-723-675	Equipment Notes Payable	23-723-520	Culverts & Bridges	2,285.25
Precinct #3	23-723-410	Road Materials	23-723-705	Contingency/Miscellaneous	0.02
Precinct #3	23-723-410	Road Materials	23-723-520	Culverts & Bridges	3,514.05
Non Departmental	10-580-504	C/C Property/Reno & Repairs	10-580-204	Unemployment	24,864.56
Non Departmental	10-580-705	Contingency	10-580-333	Paupers & Indigents	300.00
Non Departmental	10-580-705	Contingency	10-580-340	Utilities	11,000.00


 Richard Lowery, Commissioner PCT #1


 Retta Collins, Commissioner PCT #3


 Johnny Gee, Commissioner PCT #2


 Chase Broussard, Commissioner PCT #4


 Mike Campbell, County Judge

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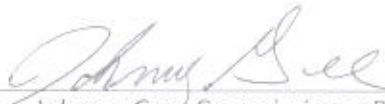
Department	Transfer from Acct	Description	Transfer to Acct	Description	Amount
Non Departmental	10-580-335	Grants Paid Out	10-580-333	Paupers & Indigents	1,757.10
	Reason: Invoice coded to incorrect account				
Non Departmental	10-580-504	C/C Property/Reno, Repairs	10-580-505	Courthouse restoration	273.13
	Reason: Invoice coded to incorrect account				
Grant revenue	10-330-432	Grants receivable	10-330-436	Safe Room Grants	87,673.85
	Reason: Revenue coded to incorrect account				
Non Departmental	10-580-335	Grants paid out	10-580-337	Safe Room Grant Expense	87,673.85
	Reason: Expense coded to incorrect account				



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