

**Clay County Commissioner's Court
Line Item/Budget Transfers
Fiscal Year 22-23
04.24.2023**

| Department | Transfer from Acct | Description | Amount to Transfer | Transfer to Acct | Description | Amount to Transfer | Amended Budget after Transfer |
|---|--------------------|---------------------|--------------------|------------------|--------------------------|--------------------|-------------------------------|
| Non-Departmental Sheriff's Office | 10-580-501 | Equipment Purchases | 25,000.00 | 10-700-505 | Capital Outlay (Vehicle) | 25,000.00 | 25,000.00 |
| Purpose of transfer: Vehicle purchase as approved in Commissioner's Court meeting 04/10/2023 | | | | | | | |
| Justice of the Peace | 10-530-417 | Computer & Programs | 850.00 | 10-530-501 | Equipment & Furniture | 850.00 | 850.00 |
| Purpose of transfer: Move excess funds for purchase of office chairs | | | | | | | |

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

04.24.2023
 Date

(absent)
 Richard Lowery, Commissioner PCT #1

[Signature]
 Retta Collins, Commissioner PCT #3

[Signature]
 Jack Pickett, Commissioner PCT #2

[Signature]
 Chase Broussard, Commissioner PCT #4

[Signature]
 Mike Campbell, County Judge