

Clay County Commissioner's Court
Line Item/Budget Transfers
Fiscal Year 22-23
05.08.2023

Department	Transfer from Acct	Description	Amount to Transfer	Transfer to Acct	Description	Amount to Transfer	Amended Budget after Transfer
Sheriff's Office	10-700-350	Contract Cleaning	2,900.00	10-700-326	Travel and Schooling	2,900.00	14,900.00
Purpose of transfer: No longer using contract cleaning service. Needed employee training							
Precinct 3	21-370-480	Revenue from sale of Equip	15,000.00		Equipment	15,000.00	15,000.00

Laura Lee Brock, CPA

Submitted by: Laura Lee Brock, CPA, County Auditor

05.08.2023

Date

[Signature]

~~Richard Lowery, Commissioner PCT #1~~
Ben Pharriss

[Signature]

Retta Collins, Commissioner PCT #3

[Signature]

Jack Pickett, Commissioner PCT #2

[Signature]

Chase Broussard, Commissioner PCT #4

[Signature]

Mike Campbell, County Judge