

Clay County Commissioner's Court
Line Item/Budget Transfers
Fiscal Year 22-23
07.10.2023

Department	Transfer from Acct	Description	Amount to Transfer	Transfer to Acct	Description	Amount to Transfer	Amended Budget after Transfer
Constable	10-405-505	Capital Outlay	300.00	10-405-411	Uniforms	300.00	1,000.00
Purpose of transfer:							
Sheriff	10-700-105	Full-Time Salary	80,000.00	10-700-106	Relief Employee Hourly	25,000.00	35,000.00
				10-700-347	Vehicle Maintenance	35,000.00	95,000.00
				10-700-417	Computer Software Maintenance	20,000.00	40,000.00
Purpose of transfer: Correction of prior Budget Amendment for account number							

Laura Lee Brock, CPA

Submitted by: Laura Lee Brock, CPA, County Auditor

[Signature]

Ben Pharris, Commissioner PCT #1

07.10.2023

Date

(absent)

Retta Collins, Commissioner PCT #3

[Signature]

Jack Pickett, Commissioner PCT #2

[Signature]

Chase Broussard, Commissioner PCT #4

[Signature]

Mike Campbell, County Judge