Clay County Commissioner's Court Line Item/Budget Transfers/Amendments Fiscal Year 23-24 10.09.2023

Line Item Budget Transfers

Department	Transfer from Acct	Description	Amount to Transfer	Transfer to Acct	Description	Amount to Transfer	Amended Budget after Transfer
Bldg Maint/Janitor Purpose:	10-510-321 For Purchase of mower of	Misc Expense over original estimate	581.00	10-510-501	Janitor Equipment/Mower	581.00	8,081.00
Laura Lee Brock, CAS					10.09.2023		
Submitted by: Lac	ura Lee Brock, CPA, Cou	inty Auditor		Pa	Date		
Ben Ph	arries, Commissione	er PCT #1		Retta	Collins, Commissioner PC	Г#3	•
Jack P	ickett, Commissione	r PCT #2		Chase B	roussard, Commissioner F	PCT #4	
	M	ike Campbell, Cou	inty Judge				