

Clay County Commissioner's Court
Line Item/Budget Transfers/Amendments
Fiscal Year 23-24
08.26.2024

Department	Account	Description	Increase Exp/ Decrease Rev	Decrease Exp/ Increase Rev	Explanation
Precinct 1	2001.0611.4180	SMALL TOOLS		500.00	Amend as requested by Commissioner Pharries
	2001.0611.4408	TRAVEL, TRAINING & RGSTRN	500.00		
	2001.0611.4164	EQUIPMENT - FUELS / OILS /		12,000.00	
	2001.0611.4149	PARTS, REPAIRS, & SUPPLIES	12,000.00		
Precinct 2	2002.0612.4408	TRAVEL, TRAINING & RGSTRN	275.00		Amend as requested by Commissioner Pickett
	2002.0612.4696	CONTINGENCY		275.00	
Precinct 3	2003.0613.4134	SUPPLIES - ROAD MATERIALS		25.00	Amend as requested by Commissioner Collins
	2003.0613.4180	SMALL TOOLS	25.00		
Court Security	2500.0459.4699	MISCELLANEOUS OTHER SERVICES &		20.00	Transfer for deficit line
	2500.0459.4161	EQUIPMENT - PARTS & REPAIRS	20.00		
Library	1000.0518.4003	TEMPORARY / SEASONAL	150.00		Amend Per Commissioners Court 08.12.2024
	1000.0518.4076	PAYROLL TAXES - COUNTY	12.00		
	1000.0518.4500	UTILITIES		162.00	

Laura Lee Brock, CPA

Submitted by: Laura Lee Brock, CPA

County Auditor

[Signature]

Ben Pharries, Commissioner PCT #1

Jack Pickett

Jack Pickett, Commissioner PCT #2

8/26/2024

Date

[Signature]

Retta Collins, Commissioner PCT #3

[Signature]

Chase Broussard, Commissioner PCT #4

[Signature]