

**MARSHALL COUNTY FISCAL COURT  
BUDGET APPROPRIATION TRANSFERS  
Tuesday, February 07, 2017**

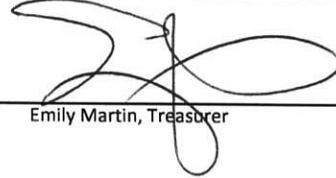
Appropriation Number	Appropriation Name	Budgeted Amount	Expenses thru 02/07/17	Balance Prior to Transfer	Transfer Amount	Balance After Transfer	Reasoning
01-5025-2120	Commissioner Training Fringe	\$6,000.00	\$6,077.94	(\$77.94)	\$100.00	\$22.06	Cover Rounding in Budgeting
01-5025-3190	Software Development	\$100,000.00	\$42,194.99	\$57,805.01	(\$100.00)	\$57,705.01	Cover Rounding in Budgeting
03-5101-2120	Jailer Training Fringe	\$4,020.00	\$4,051.96	(\$31.96)	\$50.00	\$18.04	Cover Rounding in Budgeting
03-5101-7250	Jail Office Equipment	\$5,000.00	\$124.87	\$4,875.13	(\$50.00)	\$4,825.13	Cover Rounding in Budgeting
<b>Transfers should total out to ZERO</b>					<b>\$0.00</b>		

Kevin Neal, County Judge/Executive

Date

Emily Martin, Treasurer

Date



2/7/17