MARSHALL COUNTY FISCAL COURT
BUDGET APPROPRIATION TRANSFERS
Tuesday, January 16, 2018

Appropriation Number	Appropriation Name	Budgeted Amount	Expenses through 01/05/2018	Balance Prior to Transfer	Transfer Amount	Balance After Transfer	Reasoning
01-5015-3020	Sheriff's Advertising	$1,000.00	$1,054.80	($54.80)	$500.00	$445.20	Departmental Transfer
01-5015-4450	Sheriff Office Expense	$13,000.00	$2,481.42	$10,518.58	($500.00)	$10,018.58	Departmental Transfer
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
				$0.00		$0.00	
	Transfers should total out to ZERO				$0.00		

Kevin Neal, County Judge/Executive — Date

Brenda Edwards, Interim Treasurer — Date 1/16/18