


**MARSHALL COUNTY FISCAL COURT
BUDGET APPROPRIATION TRANSFERS
Thursday, May 02, 2019**

Appropriation Number	Appropriation Name	Budgeted Amount	Expenses thru 5/02/19	Balance Prior to Transfer	Transfer Amount	Balance After Transfer	Reasoning
75-5145-5990	911 Miscellaneous	\$996.84	\$832.00	\$164.84	(\$1.07)	\$163.77	departmental transfer
75-5145-5740	911 Travel & Training	\$19,908.66	\$19,909.73	(\$1.07)	\$1.07	\$0.00	departmental transfer
03-5101-4370	Jail Linens	\$3,000.00	\$3,547.10	(\$547.10)	\$1,000.00	\$452.90	departmental transfer
03-5101-7250	Jail Office Equipment	\$6,102.78	\$667.72	\$5,435.06	(\$1,000.00)	\$4,435.06	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	
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				\$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

5/2/19
 Date


 Emily Martin, Treasurer

4/30/19
 Date