

**MARSHALL COUNTY FISCAL COURT  
BUDGET APPROPRIATION TRANSFERS  
Monday, May 3, 2021**

Appropriation Number	Appropriation Name	Budgeted Amount	Expenses thru 05/03/21	Balance Prior to Transfer	Transfer Amount	Balance After Transfer	Reasoning	Bank Transfer Needed?
02-6105-7350	Road Dept. Snow Equipment	\$5,000.00	\$3,103.20	\$1,896.80	\$14,103.20	\$16,000.00	Interfund - Req by Dept Head	No
02-6105-5710	Road Dept. Parts & Repairs	\$140,000.00	\$67,643.77	\$72,356.23	(\$14,103.20)	\$58,253.03	Interfund - Req by Dept Head	No
				\$0.00		\$0.00		
				\$0.00		\$0.00		
Transfers should total out to ZERO					\$0.00			

  
Kevin Neal, County Judge/Executive

5/4/21  
Date

  
Erica West, Treasurer

5/4/21  
Date

# Marshall County Fiscal Court

## TRANSFERS

FROM	TO	AMOUNT
ABC Fund (81-5160-1030)	General Fund Bank - 79 Sheriff Operations (79-5015-9020)	\$ 90,000.00


TOTAL APPROVED

**\$ 90,000.00**

  
\_\_\_\_\_  
Kevin Neal, County Judge/Executive

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Erica West, Treasurer

  
\_\_\_\_\_  
Date

