

HARDIN COUNTY FISCAL COURT

RESOLUTION NO. 2011-084

BE IT RESOLVED, to transfer from FY 2010-2011 Budget Accounts per the attached Budget Transfer Journals Batch #12-4128 and Interfund Cash Transfer Journal Batch #12-4323.

APPROVED, by the Hardin County Fiscal Court in its Regular Meeting on 28 June 2011.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4128 To: 12-4128

Date	Batch	Account	Description	Debit	Credit
06/28/2011	12-4128	02-6105-594-	TO 02-6105-469 ROAD - SIGNS	11.00	
06/28/2011	12-4128	02-6105-469-	FROM 02-6105-594 ROAD - SAFETY SUPPLIES & MATL		11.00
06/28/2011	12-4128	02-6105-340-	TO 02-6105-479 ROAD - TIRES & TUBES	200.00	
06/28/2011	12-4128	02-6105-479-	FROM 02-6105-340 ROAD - MAINT. & REP SERV. VEHICLE		200.00
06/28/2011	12-4128	02-6105-340-	TO 02-6105-336 ROAD MAINT. & REP. SERV. EQUIPMENT	200.00	
06/28/2011	12-4128	02-6105-336-	FROM 02-6105-340 ROAD- MAINT. & REP. SERV. VEHICLE		200.00
06/28/2011	12-4128	02-6105-340-	TO 02-6105-475 ROAD - TOOLS	1,000.00	
06/28/2011	12-4128	02-6105-475-	FROM 02-6105-340 ROAD MAINT & REP SERV. VEHICLEI		1,000.00
06/28/2011	12-4128	02-6105-455-	TO 02-6105-475 ROAD - TOOLS	5,500.00	
06/28/2011	12-4128	02-6105-475-	FROM 02-6105-455 ROAD - PETROLEUM PRODUCTS		5,500.00
06/28/2011	12-4128	02-6103-382-	TO 02-6103-445 ROAD - OFFICE SUPPLIES	300.00	
06/28/2011	12-4128	02-6103-445-	FROM 02-6103-382 ROAD - DRUG TESTING		300.00
06/28/2011	12-4128	02-6105-455-	TO 02-6105-479 ROAD - TIRES & TUBES	1,100.00	
06/28/2011	12-4128	02-6105-479-	FROM 02-6105-455 ROAD PETROLEUM PRODUCTS		1,100.00
06/28/2011	12-4128	02-6105-455-	TO 02-6105-475 ROAD - TOOLS	1,500.00	
06/28/2011	12-4128	02-6105-475-	FROM 02-6105-455 ROAD - PETROLEUM PRODUCTS		1,500.00
06/28/2011	12-4128	02-6103-382-	TO 02-6105-569 ROAD - REGISTRATION, CONF. & TRAIN	100.00	
06/28/2011	12-4128	02-6105-569-	FROM 02-6103-382 ROAD - DRUG TESTING		100.00
06/28/2011	12-4128	02-6105-455-	TO 02-6105-409 ROAD CRUSHED STONE & GRAVEL	2,000.00	
06/28/2011	12-4128	02-6105-409-	FROM 02-6105-455 ROAD PETROLEUM PRODUCTS		2,000.00
06/28/2011	12-4128	02-6103-382-	TO 02-6103-411 ROAD - CUSTODIAL SUPPLIES	200.00	
06/28/2011	12-4128	02-6103-411-	FROM 02-6103-382 ROAD - DRUG TESTING		200.00
06/28/2011	12-4128	02-6105-475-	TO 02-6105-479 ROAD TIRES & TUBES	4,600.00	
06/28/2011	12-4128	02-6105-479-	FROM 02-6105-475 ROAD TOOLS		4,600.00
06/28/2011	12-4128	02-6105-569-	TO 02-6105-479 ROAD - TIRES & TUBES	600.00	
06/28/2011	12-4128	02-6105-479-	FROM 02-6105-569 ROAD REGISTRATION, CONF & TRAIN.		600.00
06/28/2011	12-4128	02-6105-713-	TO 02-6105-479 ROAD - TIRES & TUBES	6,000.00	
06/28/2011	12-4128	02-6105-479-	FROM 02-6105-713 ROAD - HIGHWAY EQUIPMENT		6,000.00
06/28/2011	12-4128	02-6105-447-	TO 02-6105-479 ROAD - TIRES & TUBES	500.00	
06/28/2011	12-4128	02-6105-479-	FROM 02-6105-447 ROAD DEPT. ROAD MATERIAL		500.00
06/28/2011	12-4128	01-5205-599-	TO 01-5205-445 ANIMAL CONTROL - OFFICE SUPPLIES	400.00	
06/28/2011	12-4128	01-5205-445-	FROM 01-5205-599 ANIMAL CONTROL - MISCELLANEOUS		400.00
06/28/2011	12-4128	01-5205-599-	TO 01-5205-411 ANIMAL CONTROL - CUSTODAIL SUPPLY	500.00	
06/28/2011	12-4128	01-5205-411-	FROM 01-5205-599 ANIMAL CONTROL - MISCELLANEOUS		500.00
06/28/2011	12-4128	01-5005-101-	TO 01-5005-205 CO. ATTORNEY - EMPLOYEE INSURANCE	40.00	
06/28/2011	12-4128	01-5005-205-	FROM 01-5005-101 CO. ATTORNEY - SALARY		40.00
06/28/2011	12-4128	01-5020-202-	TO 01-5020-205 CORONER - EMPLOYEE INSURANCE	4.00	
06/28/2011	12-4128	01-5020-205-	FROM 01-5020-202 CORONER - RETIREMENT		4.00
06/28/2011	12-4128	01-5085-177-	TO 01-5085-106 OTH. CO. PROP. IT SPECIALIST	528.00	0.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4128 To: 12-4128

Date	Batch	Account	Description	Debit	Credit
06/28/2011	12-4128	01-5085-106-	FROM 01-5085-177 OTH. CO. PROP. MAINT. STAFF SAL.		528.00
06/28/2011	12-4128	01-5115-201-	TO 01-5115-205 BLDG. CODE ENF. - EMPLOYEE INSURANC	10.00	
06/28/2011	12-4128	01-5115-205-	FROM 01-5115-201 BLDG. CODE ENF. SOCIAL SECURITY		10.00
06/28/2011	12-4128	01-5140-179-	TO 01-5140-185 AMB - OTHER SALARIES & WAGES	14,335.00	
06/28/2011	12-4128	01-5140-185-	FROM 01-5140-179 AMB - PART-TIME SALARIES		14,335.00
06/28/2011	12-4128	01-5140-201-	TO 01-5140-205 AMB - EMPLOYEE INSURANCE	783.00	
06/28/2011	12-4128	01-5140-205-	FROM 01-5140-201 AMB - SOCIAL SECURITY		783.00
06/28/2011	12-4128	01-5145-159-	TO 01-5145-105 911-GIS TECHNICIANS SALARIES	43.00	
06/28/2011	12-4128	01-5145-105-	FROM 01-5145-159 911 DISPATCH/RADIO OPER. SALARY		43.00
06/28/2011	12-4128	01-5315-201-	TO 01-5205-172 AN. CONTR. ANIMAL SHELTER SALARIES	185.00	
06/28/2011	12-4128	01-5205-172-	FROM 01-5315-201 SERV. TO CHILD. SOCIAL SECUR. WRI		185.00
06/28/2011	12-4128	01-5315-201-	TO 01-5205-205 AN. CONTR. EMPLOYEE INSURANCE	53.00	
06/28/2011	12-4128	01-5205-205-	FROM 01-5315-201 SERV. TO CHILD. SOCIAL SECUR. WRI		53.00
06/28/2011	12-4128	01-9400-201-	TO 01-9400-205 GEN. ADMIN. EMPLOYEE INSURANCE	12.00	
06/28/2011	12-4128	01-9400-205-	FROM 01-9400-201 GEN. ADMIN. SOCIAL SECURITY		12.00
06/28/2011	12-4128	13-9400-201-	TO 13-9400-205 SOLID WASTE - EMPLOYEE INSURANCE	27.00	
06/28/2011	12-4128	13-9400-205-	FROM 13-9400-201 SOLID WASTE - SOCIAL SECURITY		27.00
06/28/2011	12-4128	01-5001-382-	TO 01-5001-445 CO. JUDGE/EXEC. OFFICE SUPPLIES	60.00	
06/28/2011	12-4128	01-5001-445-	FROM 01-5001-382 CO. JUDGE/EXEC. DRUG TESTING		60.00
06/28/2011	12-4128	01-5005-331-	TO 01-5005-566 CO. ATTY. REIMBURSEMENT (UTILITIES)	731.00	
06/28/2011	12-4128	01-5005-566-	FROM 01-5005-331 CO. ATTY. LEASE PAYMENT(CRIM. DIV		731.00
06/28/2011	12-4128	01-5020-382-	TO 01-5020-481CORONER - UNIFORMS	85.00	
06/28/2011	12-4128	01-5020-481-	FROM 01-5020-382 CORONER - DRUG TESTING		85.00
06/28/2011	12-4128	01-5040-569-	TO 01-5040-573-002 CO. TREAS. TEL/WIN1 765-4491	14.00	
06/28/2011	12-4128	01-5040-573-002	FROM 01-5040-569 CO. TREAS. REGIST., CONF. & TRAIN		14.00
06/28/2011	12-4128	01-5040-590-	TO 01-5040-725 CO. TREAS. OFFICE EQUIPMENT	1,535.00	
06/28/2011	12-4128	01-5040-725-	FROM 01-5040-590 CO. TREAS. M & REP OFF. EQUIPMENT	0.00	1,535.00
06/28/2011	12-4128	01-5085-177-	TO 01-5080-333 COURTHOUSE MAINENANCE AGREEMENT	252.00	
06/28/2011	12-4128	01-5080-333-	FROM 01-5085-177 OTH. CO. PROP. MAINT. STAFF SALAR		252.00
06/28/2011	12-4128	01-5085-177-	TO 01-5085-334 OTH. CO. PROP. MAINT. REP. SER. BLD	22,000.00	
06/28/2011	12-4128	01-5085-334-	FROM 01-5085-177 OTH. CO. PROP. MAINT. STAFF SAL.		22,000.00
06/28/2011	12-4128	01-5085-201-	TO 01-5085-334 OTH. CO. PROP. MAINT REP. SER. BLD.	1,206.00	
06/28/2011	12-4128	01-5085-334-	FROM 01-5085-201 OTH. CO. PROP. MIANT. SOC. SECUR.		1,206.00
06/28/2011	12-4128	01-5085-411-	TO 01-5085-455 OTH. CO. PROP. PETROLEUM PRODUCTS	471.00	
06/28/2011	12-4128	01-5085-455-	FROM 01-5085-411 OTH. CO. PROP. CUSTODIAL SUPPLIES		471.00
06/28/2011	12-4128	01-5091-573-	TO 01-5091-455 IT - PETROLEUM PRODUCTS	4.00	
06/28/2011	12-4128	01-5091-455-	FROM 01-5091-573 IT - TELEPHONE BLC3- 734-3643		4.00
06/28/2011	12-4128	01-5092-399-	TO 01-5092-445 ENGINEERING OFFICE SUPPLIES	20.00	
06/28/2011	12-4128	01-5092-445-	FROM 01-5092-399 ENG. CONTRACT SERVICES		20.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4128 To: 12-4128

Date	Batch	Account	Description	Debit	Credit
06/28/2011	12-4128	01-5135-445-	TO 01-5135-455 EM - PETROLEUM	99.00	
06/28/2011	12-4128	01-5135-455-	FROM 01-5135-445 EM - OFFICE SUPPLIES		99.00
06/28/2011	12-4128	01-5135-578-	TO 01-5135-578-005 EM - UT KUC1 SUMMIT SIREN	17.00	
06/28/2011	12-4128	01-5135-578-005	FROM 01-5135-578 EM - UTILITIES		17.00
06/28/2011	12-4128	01-5140-302-	TO 01-5140-315 AMB CONTR. SERV. W/ PRIVATE AGEN.	135.00	
06/28/2011	12-4128	01-5140-315-	FROM 01-5140-302 AMB - ADVERTISING		135.00
06/28/2011	12-4128	01-5140-179-	TO 01-5140-334 AMB. - MAINT. & REP - BUILDING	2,791.00	
06/28/2011	12-4128	01-5140-334-	FROM 01-5140-179 AMB - PART-TIME SALARIES		2,791.00
06/28/2011	12-4128	01-5140-179-	TO 01-5140-340 AMB. - MAINT. & REP. - VEHICLE	1,365.00	
06/28/2011	12-4128	01-5140-340-	FROM 01-5140-179 AMB. PART-TIME SALAIRES		1,365.00
06/28/2011	12-4128	01-5140-406-	TO 01-5140-411 AMB - CUSTODIAL SUPPLIES	93.00	
06/28/2011	12-4128	01-5140-411-	FROM 01-5140-406 AMB - BLDG. MAINT. SUPPLIES		93.00
06/28/2011	12-4128	01-5140-406-	TO 01-5140-413 AMB - COMPUTER EQUIPMENT	196.00	
06/28/2011	12-4128	01-5140-413-	FROM 01-5140-406 AMB - BLDG. MAINT. SUPPLIES		196.00
06/28/2011	12-4128	01-5140-201-	TO 01-5140-455 AMB - PETROLEUM PRODUCTS	14,460.00	
06/28/2011	12-4128	01-5140-455-	FROM 01-5140-201 AMB - SOCIAL SECURITY		14,460.00
06/28/2011	12-4128	01-5140-446-	TO 01-5140-550 AMB - MEDICAL SUPPLIES	6,000.00	
06/28/2011	12-4128	01-5140-550-	FROM 01-5140-446 AMB - EQUIPMENT (FUNCTION SPEC)		6,000.00
06/28/2011	12-4128	01-5140-521-001	TO 01-5140-550 AMB - MEDICAL SUPPLIES	2,431.00	
06/28/2011	12-4128	01-5140-550-	FROM 01-5140-521-001 AMB - VEHICLE INSURANCE		2,431.00
06/28/2011	12-4128	01-5145-302-	TO 01-5145-315 911-CONTRACTS W/ PRIVATE AGENCY	103.00	
06/28/2011	12-4128	01-5145-315-	FROM 01-5145-302 911 - ADVERTISING		103.00
06/28/2011	12-4128	01-5145-573-008	TO 01-5145-573-007 911-TEL 737-5669 WIN1 50%	38.00	
06/28/2011	12-4128	01-5145-573-007	FROM 01-5145-573-008 911 TEL BTL1 003644 01		38.00
06/28/2011	12-4128	01-5145-584-	TO 01-5145-578-005 911-TOWER KUC1 - SONORA	9.00	
06/28/2011	12-4128	01-5145-578-005	FROM 01-5145-584 911 -TOWERS - PROPANE EXPENSE		9.00
06/28/2011	12-4128	01-5146-455-	TO 01-5146-315 911-CMRS CONTRACTS W/ PRIV. AGENCY	400.00	
06/28/2011	12-4128	01-5146-315-	FROM 01-5146-455 911-CMRS PETROLEUM PRODUCTS		400.00
06/28/2011	12-4128	01-5146-573-008	TO 01-5146-573-007 911-CMRS- TEL 737-5669 WIN1	106.00	
06/28/2011	12-4128	01-5146-573-007	FROM 01-5146-573-008 911-CMRS TEL BTL1 003644 01		106.00
06/28/2011	12-4128	01-5205-385-002	TO 01-5205-455 AN. CONT. PETROLEUM PRODUCTS	695.00	
06/28/2011	12-4128	01-5205-455-	FROM 01-5205-385-002 AN. CONT. VET. SERV. EUTH SUP		695.00
06/28/2011	12-4128	01-5205-566-	TO 01-5205-573-003 AN CONT. TEL 769-3428 WIN1	50.00	
06/28/2011	12-4128	01-5205-573-003	FROM 01-5205-566 AN. CONT. REIMBURSEMENT		50.00
06/28/2011	12-4128	01-5205-340-	TO 01-5205-578-001 AN. CONT - UT -0226-4277 KUC1	712.00	
06/28/2011	12-4128	01-5205-578-001	FROM 01-5205-340 AN. CONT. MAINT. & REP SERV. VEHI		712.00
06/28/2011	12-4128	01-5205-334-	TO 01-5205-578-002 AN. CONT - UT -15.287.1 EWG1	164.00	
06/28/2011	12-4128	01-5205-578-002	FROM 01-5205-334 AN. CONT. MAINT. & REP SERV. BLDG		164.00
06/28/2011	12-4128	01-5315-107-	TO 01-5301-357-001 SERV. TO INDIGENT - ATTY FEES	1,785.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4128 To: 12-4128

Date	Batch	Account	Description	Debit	Credit
06/28/2011	12-4128	01-5301-357-001	FROM 01-5315-107 SERV. TO CHILDREN - WRI CASE MGR		1,785.00
06/28/2011	12-4128	01-5315-576-	TO 01-5315-573-002 SERV. TO CHILD. TEL 234-0580	3.00	
06/28/2011	12-4128	01-5315-573-002	FROM 01-5315-576 SERV. TO CHILD. TRAVEL WRI GRANT		3.00
06/28/2011	12-4128	01-5340-548-002	TO 01-5425-548 CEL. FEST. & CULT. PROG. SPEC. PROJ	1,572.00	
06/28/2011	12-4128	01-5425-548-	FROM 01-5340-548-002 SERV. TO CH. TRANS. ASSC .RAD		1,572.00
06/28/2011	12-4128	01-9100-307-002	TO 01-9100-348 GEN. ADMIN. OTH SUPPLIES & MATERIAL	2,640.00	
06/28/2011	12-4128	01-9100-348-	FROM 01-9100-307-002 GEN. ADMIN - AUDIT SERV. SHER		2,640.00
06/28/2011	12-4128	01-9100-413-	TO 01-9100-445 GEN. ADMIN. OFFICE SUPPLIES	577.00	
06/28/2011	12-4128	01-9100-445-	FROM 01-9100-413 GEN. ADMIN. COMPUTER EQUIPMENT		577.00
06/28/2011	12-4128	01-9100-551-	TO 01-9100-563 GEN. ADMIN. - POSTAGE CHARGES	102.00	
06/28/2011	12-4128	01-9100-563-	FROM 01-9100-551 GEN. ADMIN. - MEMBERSHIPS		102.00
06/28/2011	12-4128	01-9100-573-011	TO 01-9100-573-013 GEN. ADMIN. TEL WIN1 765-2350	125.00	
06/28/2011	12-4128	01-9100-573-013	FROM 01-9100-573-011 GEN. ADMIN. TEL ATT1 M51-8954		125.00
06/28/2011	12-4128	01-9100-521-	TO 01-9100-578-002 GEN. ADMIN. UT-KUC1-PUBLIC SQ.	2,305.00	
06/28/2011	12-4128	01-9100-578-002	FROM 01-9100-521 GEN. ADMIN. PROP & LIAB. INSURANC		2,305.00
06/28/2011	12-4128	01-9100-521-	TO 01-9100-578-019 GEN. ADMIN. 0220-3358 KUC1-RAD	280.00	
06/28/2011	12-4128	01-9100-578-019	FROM 01-9100-521 GEN. ADMIN PROP. & LIAB. INSURANC		280.00
06/28/2011	12-4128	02-6103-481-	TO 02-6103-445 ROAD - OFFICE SUPPLIES	268.00	
06/28/2011	12-4128	02-6103-445-	FROM 02-6103-481 ROAD - UNIFORMS		268.00
06/28/2011	12-4128	02-9100-573-	TO 02-9100-573-007 ROAD TEL - 737-6046 WIN1	78.00	
06/28/2011	12-4128	02-9100-573-007	FROM 02-9100-573 ROAD - TELEPHONE		78.00
06/28/2011	12-4128	02-9100-578-003	TO 02-9100-578-002 ROAD UT 0382-1851 KUC1 BAC CR	26.00	
06/28/2011	12-4128	02-9100-578-002	FROM 02-9100-578-003 ROAD UT - 21-020 EWG1		26.00
06/28/2011	12-4128	03-5101-103-	TO 03-5101-334 JAIL BUILDING REPAIR	24,435.00	
06/28/2011	12-4128	03-5101-334-	FROM 03-5101-103 JAIL DEPUTY/MATRONS SALARIES		24,435.00
06/28/2011	12-4128	03-5101-399-	TO 03-5101-382 JAIL - DRUG TESTING	311.00	
06/28/2011	12-4128	03-5101-382-	FROM 03-5101-399 JAIL OTH. CONTRACT SERVICES		311.00
06/28/2011	12-4128	03-5101-423-	TO 03-5101-411 JAIL - CLEANING SUPPLIES	310.00	
06/28/2011	12-4128	03-5101-411-	FROM 03-5101-423 JAIL KIT.SUPP., FOOD PREP. & REP		310.00
06/28/2011	12-4128	03-5101-103-	TO 03-5101-425 JAIL - FOOD	20,015.00	
06/28/2011	12-4128	03-5101-425-	FROM 03-5101-103 JAIL DEPUTY/MATRONS SALARIES		20,015.00
06/28/2011	12-4128	03-5101-437-	TO 03-5101-445 JAIL OFFICE SUPPLIES	837.00	
06/28/2011	12-4128	03-5101-445-	FROM 03-5101-437 JAIL LINENS		837.00
06/28/2011	12-4128	03-5101-437-	TO 03-5101-453 JAIL PRISONER HYGIENE	973.00	
06/28/2011	12-4128	03-5101-453-	FROM 03-5101-437 JAIL LINENS		973.00
06/28/2011	12-4128	03-5101-437-	TO 03-5101-481 JAIL - STAFF UNIFORMS	508.00	
06/28/2011	12-4128	03-5101-481-	FROM 03-5101-437 JAIL LINENS		508.00
06/28/2011	12-4128	03-5101-103-	TO 03-5101-549 JAIL - ROUTINE MEDICAL	14,695.00	
06/28/2011	12-4128	03-5101-549-	FROM 03-5101-103 JAIL DEPUTY/MATRONS SALARIES		14,695.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4128 To: 12-4128

Date	Batch	Account	Description	Debit	Credit
06/28/2011	12-4128	03-9100-551-	TO 03-9100-569 JAIL - STAFF TRAINING	210.00	
06/28/2011	12-4128	03-9100-569-	FROM 03-9100-551 JAIL- ASSOCIATION DUES		210.00
06/28/2011	12-4128	03-9100-531-	TO 03-9100-573-004 JAIL - TEL 765-4159 WIN1	430.00	
06/28/2011	12-4128	03-9100-573-004	FROM 03-9100-531 JAIL- GEN. SERV. BOND INSURANCE		430.00
06/28/2011	12-4128	03-9100-578-001	TO 03-9100-578-004 JAIL UT - 0613-3262- KUC1	1,076.00	
06/28/2011	12-4128	03-9100-578-004	FROM 03-9100-578-001 JAIL UT- HWD2 - 9751		1,076.00
06/28/2011	12-4128	13-5210-578-003	TO 13-5210-324 SW/SL - EVALUATION & TESTING	3,260.00	
06/28/2011	12-4128	13-5210-324-	FROM 13-5210-578-003 SW/SL UT-132701-2501 NOL1		3,260.00
06/28/2011	12-4128	13-5210-334-	TO 13-5210-366-001 SW/SL PUMP LEACHATE S'FIELD RD	250.00	
06/28/2011	12-4128	13-5210-366-001	FROM 13-5210-334 SW/SL MAINT & REP - BUILDING		250.00
06/28/2011	12-4128	13-5210-411-	TO 13-5210-431 SW/SL GEN. CONSTR. MATERIALS	197.00	
06/28/2011	12-4128	13-5210-431-	FROM 13-5210-411 SW/SL CUSTODIAL SUPPLIES		197.00
06/28/2011	12-4128	13-5210-445-	TO 13-5210-455 SW/SL - PETROLEUM PRODUCTS	332.00	
06/28/2011	12-4128	13-5210-455-	FROM 13-5210-445 SW/SL OFFICE SUPPLIES		332.00
06/28/2011	12-4128	13-5211-315-001	TO 13-5211-315 SW/SL - SOLID WASTE TRANSFER	789.00	
06/28/2011	12-4128	13-5211-315-	FROM 13-5211-315-001 SW/SL TRANSFER SPEC. PROJ.		789.00
06/28/2011	12-4128	13-5212-323-	TO 13-5212-309 S/W CONSULTANT/CERT CARBON PROJ	3,151.00	
06/28/2011	12-4128	13-5212-309-	FROM 13-5212-323 S/W ENGINEERING SERVICES		3,151.00
06/28/2011	12-4128	13-5212-336-	TO 13-5212-445 SOLID WASTE - OFFICE SUPPLIES	144.00	
06/28/2011	12-4128	13-5212-445-	FROM 13-5212-336 SOLID WASTE MAINT & REP EQUIP/VAC		144.00
06/28/2011	12-4128	13-5212-571-	TO 13-5212-455 SOLID WASTE PETROLEUM PRODUCTS	1,704.00	
06/28/2011	12-4128	13-5212-455-	FROM 13-5212-571 SOLID WASTE RENEWALS & REPAIRS		1,704.00
06/28/2011	12-4128	01-5020-382-	TO 01-5020-398 CORONER - DSL SERVICES - \$35.00	46.00	
06/28/2011	12-4128	01-5020-398-	FROM 01-5020-382 CORONER - DRUG TESTING		46.00
06/28/2011	12-4128	01-5060-507-	TO 01-5065-192 ELECTION - OFFICERS' SALARIES	160.00	
06/28/2011	12-4128	01-5065-192-	FROM 01-5060-507 CO. LAW LIBRARY - CONTR. BOOKS		160.00
06/28/2011	12-4128	01-5080-352-	TO 01-5080-333 COURTHOUSE - MAINTENANCE AGREEM.	60.00	
06/28/2011	12-4128	01-5080-333-	FROM 01-5080-352 COURTHOUSE - ELEVATOR MAINT.		60.00
06/28/2011	12-4128	01-5085-179-	TO 01-5085-177 OTH. CO. PROP. MAINT STAFF SALARIES	285.00	
06/28/2011	12-4128	01-5085-177-	FROM 01-5085-179 OTH CO. PROP. PART TIME MAINT SAL		285.00
06/28/2011	12-4128	01-5085-333-	TO 01-5085-334 OTH. CO. PROP. MAINT. REP. SERV BLD	140.00	
06/28/2011	12-4128	01-5085-334-	FROM 01-5085-333 OTH. CO. PROP. MAINT. AGREEMENTS		140.00
06/28/2011	12-4128	01-5135-578-	TO 01-5135-578-003 EM- UT 924019500 - NOL1	24.00	
06/28/2011	12-4128	01-5135-578-003	FROM 01-5135-578 EM - UTILITIES		24.00
06/28/2011	12-4128	01-5140-302-	TO 01-5140-315 AMB - CONT. SERV. W/ PRIVATE AGENCY	274.00	
06/28/2011	12-4128	01-5140-315-	FROM 01-5140-302 AMB - ADVERTISING		274.00
06/28/2011	12-4128	01-5140-343-	TO 01-5140-334 AMB MAINT & REP - BUILDINGS	49.00	
06/28/2011	12-4128	01-5140-334-	FROM 01-5140-343 AMB MEDICAL SERVICES		49.00
06/28/2011	12-4128	01-5140-382-	TO 01-5140-398 AMB DSL SERVICE - \$229.00	46.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4128 To: 12-4128

Date	Batch	Account	Description	Debit	Credit
06/28/2011	12-4128	01-5140-398-	FROM 01-5140-382 AMB - DRUG TESTING		46.00
06/28/2011	12-4128	03-9100-578-007	TO 03-9100-578-001 JAIL - HWD2 - 9751	970.00	
06/28/2011	12-4128	03-9100-578-001	FROM 03-9100-578-007 JAIL - UT - 32.3271-EWG1		970.00
06/28/2011	12-4128	13-5210-599-	TO 13-5210-578-006 SW/SL UT-1326008600 NOL1	28.00	
06/28/2011	12-4128	13-5210-578-006	FROM 13-5210-599 SW/SL MISCELLANEOUS		28.00
06/28/2011	12-4128	13-5212-468-	TO 13-5215-315 SW/ CONTRACTS W/ PRIVATE AGENCY	26,000.00	
06/28/2011	12-4128	13-5215-315-	FROM 13-5212-468 SOLID WASTE - RECYCLING		26,000.00
06/28/2011	12-4128	13-5212-548-001	TO 13-5215-315 SW- CONTRACTS W/ PRIVATE AGENCY	52,000.00	
06/28/2011	12-4128	13-5215-315-	FROM 13-5212-548-001 SW - SPECIAL PROJ. REMEDIATIO		52,000.00
06/28/2011	12-4128	13-5212-588-	TO 13-5215-315 SW - CONTRACTS W/ PRIVATE AGENCY	11,000.00	
06/28/2011	12-4128	13-5215-315-	FROM 13-5212-588 SW-OPER., MON & MAINT. GAS COLL		11,000.00
06/28/2011	12-4128	13-5212-314-	TO 13-5215-315 SW - CONTRACTS W/ PRIVATE AGENCY	8,685.00	
06/28/2011	12-4128	13-5215-315-	FROM 13-5212-314 SW - ILLEGAL DUMP		8,685.00
208 Transfers Printed Totalling				280,128.00	280,128.00

Hardin County Fiscal Court

Interfund Cash Transfers Journal

All Funds

From: 12-4323 To: 12-4323

Date	Batch	Account	Check	Description	Debit	Credit
06/23/2011	12-4323	03-1000		TRANSFER FROM GENERAL FUND	195,000.00	
06/23/2011	12-4323	01-4909		TRANSFER TO JAIL FUND	195,000.00	
06/23/2011	12-4323	03-4910		TRANSFER FROM GENERAL FUND		195,000.00
06/23/2011	12-4323	01-1000	083694	TRANSFER TO JAIL FUND		195,000.00
4 Transfers Printed Totalling					390,000.00	390,000.00