

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2012-097**

BE IT RESOLVED, to transfer from FY 2011-2012 Budget Accounts per the attached Budget Transfer Journal Batches 12-4126, Interfund Cash Transfers 12-4313, 12-4321 and 12-4326.

ADOPTED, by the Hardin County Fiscal Court in its Regular Meeting on 26 June, 2012.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb
Hardin County Clerk

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4126 To: 12-4126

Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	01-9200-999-	TO 01-9300-999 TRANSFER RESERVE	0.00	4,691.00
06/26/2012	12-4126	01-9300-999-	FROM 01-9200-999 CONTINGENCY FUND - RESV FOR GEN	4,691.00	0.00
06/26/2012	12-4126	01-9300-999-	TO 07-5136-739 HOMELAND SECURITY - EQUIPMENT	0.00	4,691.00
06/26/2012	12-4126	07-5136-739-	FROM 01-9300-999 TRANSFER RESERVE	4,691.00	0.00
06/26/2012	12-4126	01-5135-578-	TO 01-5135-573-004 EM-TEL-WIN1 - 765-5978	14.25	
06/26/2012	12-4126	01-5135-573-004	FROM - 01-5135-578 EM - UTILITIES		14.25
06/26/2012	12-4126	01-5135-578-	TO 01-5135-578-006 EM - UT- KUC1 - N. DIXIE SIREN	11.00	
06/26/2012	12-4126	01-5135-578-006	FROM 01-5135-578 EM - UTILITIES		11.00
06/26/2012	12-4126	01-5140-302-	TO 01-5140-398 EMS - ADAPTER BOX FEE & INTERNET	201.00	
06/26/2012	12-4126	01-5140-398-	FROM 01-5140-302 EMS - ADVERTISING		201.00
06/26/2012	12-4126	01-5145-573-003	TO 01-5145-573-007 911-TEL-737-5669-WIN1-50%	34.00	
06/26/2012	12-4126	01-5145-573-007	FROM 01-5145-573-003 911 TEL- BLC3 765-3658		34.00
06/26/2012	12-4126	01-5145-573-003	TO 01-5145-573-024 911-BBTEL-003644 02-50%	34.00	
06/26/2012	12-4126	01-5145-573-024	FROM 01-5145-573-003 911-TEL-BLC3-765-3658		34.00
06/26/2012	12-4126	01-5146-545-	TO 01-5146-573-007 911-CMRS-TEL - WIN1-737-5669	34.00	
06/26/2012	12-4126	01-5146-573-007	FROM 01-5146-545 911-CMRS - GIS MAPPING		34.00
06/26/2012	12-4126	01-5146-545-	TO 01-5146-573-024 911-CMRS-BBTEL-003644 02-50%	34.00	
06/26/2012	12-4126	01-5146-573-024	FROM 01-5146-545 911-CMRS-GIS MAPPING		34.00
06/26/2012	12-4126	01-5315-576-	TO 01-5315-573-002 SERV. TO CHILDREN-WIN1-234-0580	68.25	
06/26/2012	12-4126	01-5315-573-002	FROM 01-5315-576 SERV. TO CHILDREN - TRAVEL WRI GR		68.25
06/26/2012	12-4126	01-9100-578-002	TO 01-9100-573-013 GEN. ADMIN. TEL-WIN1-765-2350	270.00	
06/26/2012	12-4126	01-9100-573-013	FROM 01-9100-578-002 GEN. ADMIN. KUC1 186-3327		270.00
06/26/2012	12-4126	01-9100-578-002	TO 01-9100-578-001 GEN. ADMIN. UT-KUC1 - 0034-4345	61.00	
06/26/2012	12-4126	01-9100-578-001	FROM 01-9100-578-002 GEN. ADMIN. KUC1 - 186-3327		61.00
06/26/2012	12-4126	01-9100-578-002	TO 01-9100-578-013 GEN. ADMIN. UT-KUC1-0272-9808	49.00	
06/26/2012	12-4126	01-9100-578-013	FROM 01-9100-578-002 GEN. ADMIN. KUC1 - 186-3327		49.00
06/26/2012	12-4126	01-5135-599-	TO 01-5135-569 EM REGIS, CONF. AND TRAINING	328.00	
06/26/2012	12-4126	01-5135-569-	FROM 01-5135-599 EM - MISCELLANEOUS		328.00
06/26/2012	12-4126	01-5115-445-	TO 01-5115-340 BLDG. CODE ENFORC. VEHICLE MAINT.	130.00	
06/26/2012	12-4126	01-5115-340-	FROM 01-5115-445 BLDG. CODE ENFORC. OFF. SUPPLIES		130.00
06/26/2012	12-4126	01-5091-566-	TO 01-5091-413 IT COMPUTER EQUIPMENT	300.00	
06/26/2012	12-4126	01-5091-413-	FROM 01-5091-566 IT - REIMBURSEMENTS		300.00
06/26/2012	12-4126	01-5091-499-	TO 01-5091-413 IT - COMPUTER EQUIPMENT	510.00	
06/26/2012	12-4126	01-5091-413-	FROM 01-5091-499 IT - OTHER SUPPLIES & EQUIP.		510.00
06/26/2012	12-4126	01-5205-385-002	TO 01-5205-411 AN. CONTR. - CUSTODIAL SUPPLIES	200.00	
06/26/2012	12-4126	01-5205-411-	FROM 01-5205-385-002 AN. CONTR. - VET SERV. EUTH.		200.00
06/26/2012	12-4126	02-6105-457-	TO 02-6105-447 ROAD DEPT. - ROAD MATERIALS	240.00	
06/26/2012	12-4126	02-6105-447-	FROM 02-6105-457 ROAD DEPT. - PIPE		240.00
06/26/2012	12-4126	02-6105-409-	TO 02-6105-336 ROAD - MAINT. & REP OF SERV. EQUIP	3,400.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4126 To: 12-4126

Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	02-6105-336-	FROM 02-6105-409 ROAD - CRUSHED STONE & GRAVEL		3,400.00
06/26/2012	12-4126	02-6105-455-	TO 02-6105-336 ROAD - MAINT. & REP. OF SERV. EQUIP	200.00	
06/26/2012	12-4126	02-6105-336-	FROM 02-6105-455 ROAD - PETROLEUM PRODUCTS		200.00
06/26/2012	12-4126	02-6105-455-	TO 02-6105-475 ROAD DEPT. - TOOLS	500.00	
06/26/2012	12-4126	02-6105-475-	FROM 02-6105-455 ROAD - PETROLEUM PRODUCTS		500.00
06/26/2012	12-4126	02-6105-340-	TO 02-6105-336 ROAD - MAINT. & REP. OF SERV. EQUIP	700.00	
06/26/2012	12-4126	02-6105-336-	FROM 02-6105-340 ROAD- MAINT. & REP. SERV. VEHICLE		700.00
06/26/2012	12-4126	02-6105-409-	TO 02-6105-446 ROAD - OTH. SUPPLIES & MATERIAL	400.00	
06/26/2012	12-4126	02-6105-446-	FROM 02-6105-409 ROAD - CRUSHED STONE & GRAVEL		400.00
06/26/2012	12-4126	02-6105-405-	TO 02-6105-713 ROAD - HIGHWAY EQUIPMENT	700.00	
06/26/2012	12-4126	02-6105-713-	FROM 02-6105-405 ROAD - ASPHALT		700.00
06/26/2012	12-4126	02-9100-578-003	TO 02-6103-445 ROAD DEPT. - OFFICE SUPPLIES	200.00	
06/26/2012	12-4126	02-6103-445-	FROM 02-9100-578-003 ROAD UT- EWG1 - 21-020		200.00
06/26/2012	12-4126	02-6105-405-	TO 02-6105-713 ROAD DEPT. - HIGHWAY EQUIPMENT	8,900.00	
06/26/2012	12-4126	02-6105-713-	FROM 02-6105-405 ROAD DEPT. - ASPHALT		8,900.00
06/26/2012	12-4126	02-6105-409-	TO 02-6105-469 ROAD DEPT. - SIGNS	130.00	
06/26/2012	12-4126	02-6105-469-	FROM 02-6105-409 ROAD - CRUSHED STONE & GRAVEL		130.00
06/26/2012	12-4126	02-6105-409-	TO 02-6105-475 ROAD DEPT. - TOOLS	2,200.00	
06/26/2012	12-4126	02-6105-475-	FROM 02-6105-409 ROAD - CRUSHED STONE & GRAVEL		2,200.00
06/26/2012	12-4126	02-6105-471-	TO 02-6105-475 ROAD DEPT. - TOOLS	1,750.00	
06/26/2012	12-4126	02-6105-475-	FROM 02-6105-471 ROAD DEPT. - SALT		1,750.00
06/26/2012	12-4126	02-9100-578-003	TO 02-6105-475 ROAD DEPT. - TOOLS	2,000.00	
06/26/2012	12-4126	02-6105-475-	FROM 02-9100-578-003 ROAD - UT - EWG1 - 21-020		2,000.00
06/26/2012	12-4126	02-6103-382-	TO 02-6103-411 - ROAD - CUSTODAIL SUPPLIES	200.00	
06/26/2012	12-4126	02-6103-411-	FROM 02-6103-382 ROAD - DRUG TESTING		200.00
06/26/2012	12-4126	01-5145-573-008	TO 01-5145-573-024 911 - TEL - BBTEL - 003644-02	50.00	
06/26/2012	12-4126	01-5145-573-024	FROM 01-5145-573-008 911-TEL-BTL1 003644-01 50%		50.00
06/26/2012	12-4126	01-5146-573-008	TO 01-5146-573-024 911-CMRS-TEL-BTL1 - 50%	50.00	
06/26/2012	12-4126	01-5146-573-024	FROM 01-5146-573-008 911 CMRS - TEL - BTL1		50.00
06/26/2012	12-4126	01-5001-566-001	TO 01-5001-569 CO. JUDGE - REGIS., CONF. & TRAININ	339.00	
06/26/2012	12-4126	01-5001-569-	FROM 01-5001-566-001 CO. JUDGE- OFFICE ST. REIMBUR		339.00
06/26/2012	12-4126	01-5005-331-	TO 01-5005-566 CO. ATTY.- REIMBURSEMENT(UTILITIES)	113.00	
06/26/2012	12-4126	01-5005-566-	FROM 01-5005-331 CO. ATTY. - LEASE PAYMENT(CRIM)		113.00
06/26/2012	12-4126	01-5005-331-	TO 01-5010-348 CO. CLERK - PROGRAM SUPPORT	355.00	
06/26/2012	12-4126	01-5010-348-	FROM 01-5005-331 CO. ATTY. - LEASE PAYMENT(CRIM)		355.00
06/22/2012	12-4126	01-5020-103-	TO 01-5020-344 CORONER - PAUPER BURIALS	645.00	
06/22/2012	12-4126	01-5020-344-	FROM 01-5020-103 CORONER - DEPUTIES SALARIES		645.00
06/26/2012	12-4126	01-5040-566-	TO 01-5040-569 TREASURER - REGIS., CONF. & TRAININ	47.00	
06/26/2012	12-4126	01-5040-569-	FROM 01-5040-566 TREASURER - REIMBURSEMENT		47.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4126 To: 12-4126

Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	01-5092-551-	TO 01-5092-566 - ENGINEERING - REIMBURSEMENT	165.00	
06/26/2012	12-4126	01-5092-566-	FROM 01-5092-551 ENGINEERING - MEMBERSHIPS		165.00
06/26/2012	12-4126	01-5115-382-	TO 01-5115-340 CODE ENFORCEMENT - VEHICLE MAINT.	20.00	
06/26/2012	12-4126	01-5115-340-	FROM 01-5115-382 CODE ENFORCEMENT - DRUG TESTING		20.00
06/26/2012	12-4126	01-5315-348-	TO 01-5140-315 EMS- CONTR.SERV. W/ PRIVATE AGENCY	11,359.00	
06/26/2012	12-4126	01-5140-315-	FROM 01-5315-348 SERV. TO CHILD - PROGR. SUPPORT		11,359.00
06/26/2012	12-4126	01-5140-336-	TO 01-5140-334 EMS- MAINT. & REPAIR - BUILDING	30.00	
06/26/2012	12-4126	01-5140-334-	FROM 01-5140-336 EMS - MAINT. & REPAIR - EQUIPMENT		30.00
06/26/2012	12-4126	01-5075-507-002	TO 01-5140-340 EMS - MAINT * REP. - VEHICLE	6,772.00	
06/26/2012	12-4126	01-5140-340-	FROM 01-5075-507-002 ECON. DEV. - N. HARDIN INDUST		6,772.00
06/26/2012	12-4126	01-5140-302-	TO 01-5140-411 EMS - CUSTODIAL SUPPLIES	284.00	
06/26/2012	12-4126	01-5140-411-	FROM 01-5140-302 EMS - ADVERTISING		284.00
06/26/2012	12-4126	01-5065-565-	TO 01-5140-455 - EMS- PETROLEUM PRODUCTS	15,468.00	
06/26/2012	12-4126	01-5140-455-	FROM 01-5065-565 ELECTION - PRINTING, STATIONARY		15,468.00
06/26/2012	12-4126	01-5065-565-	TO 01-5140-550 EMS - MEDICAL SUPPLIES	10,840.00	
06/26/2012	12-4126	01-5140-550-	FROM 01-5065-565 ELECTION - PRINTING, STATIONARY		10,840.00
06/26/2012	12-4126	01-5140-573-	TO 01-5140-573-002 EMS-TEL-BTL1 369-9601	0.10	
06/26/2012	12-4126	01-5140-573-002	FROM 01-5140-573 EMS - TELEPHONE		0.10
06/26/2012	12-4126	01-5140-573-	TO 01-5140-573-007 EMS - TEL - BTC1 - 351-8025	67.25	
06/26/2012	12-4126	01-5140-573-007	FROM 01-5140-573 EMS - TELEPHONE		67.25
06/26/2012	12-4126	01-5235-507-	TO 01-5301-357-001 SERV. TO INDIGENT - ATTY FEES	400.00	
06/26/2012	12-4126	01-5301-357-001	FROM 01-5235-507- SOIL & WATER -STATUATORY CONT		400.00
06/26/2012	12-4126	01-5235-507-	TO 01-5301-357-002 SERV. TO INDIGENT - PSY TESTING	210.00	
06/26/2012	12-4126	01-5301-357-002	FROM 01-5235-507 SOIL & WATER - STATUATORY CONT		210.00
06/26/2012	12-4126	01-9100-307-002	TO 01-9100-302 GEN. ADMIN. - ADVERTISING	953.00	
06/26/2012	12-4126	01-9100-302-	FROM 01-9100-307-002 GEN. ADMIN. - AUDIT SERV.-SHER		953.00
06/26/2012	12-4126	01-9100-413-	TO 01-9100-531 GEN ADMIN. - BOND INSURANCE	3,704.00	
06/26/2012	12-4126	01-9100-531-	FROM 01-9100-413 GEN ADMIN. - COMPUTER EQUIPMENT		3,704.00
06/26/2012	12-4126	01-9100-551-	TO 01-9100-563 GEN. ADMIN. - POSTAGE CHARGES	213.00	
06/26/2012	12-4126	01-9100-563-	FROM 01-9100-551 GEN. ADMIN. - MEMBERSHIPS		213.00
06/26/2012	12-4126	01-5085-334-	TO 01-9100-709 - GEN ADMIN. - FURN/FIX-REFURN CR	30,000.00	
06/26/2012	12-4126	01-9100-709-	FROM 01-5085-334 B&G - MAINT., REP, SERV. - BUILD		30,000.00
06/26/2012	12-4126	01-5075-548-001	TO 01-9100-709 - GEN ADMIN. -FURN/FIX - REFURN CT	8,273.00	
06/26/2012	12-4126	01-9100-709-	FROM 01-5075-548-001 ECON. DEV. - HARDIN CO. UNITE		8,273.00
06/26/2012	12-4126	13-5210-431-	TO 13-5210-324 SW/SL - EVALUATION & TESTING	2,454.00	
06/26/2012	12-4126	13-5210-324-	FROM 13-5210-431 SW/SL CONSTRUCTION MAT'L		2,454.00
06/26/2012	12-4126	13-5210-334-	TO 13-5210-366-001 S/W PUMP LEACHATE -S'FIELD RD.	745.00	
06/26/2012	12-4126	13-5210-366-001	FROM 13-5210-334 SW/SL MAINT., REP., - BUILDING		745.00
06/26/2012	12-4126	13-5212-566-	TO 13-5212-588 S/W OPER., MON, MAINT-GAS COLL	973.00	

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4126 To: 12-4126

Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	13-5212-588-	FROM 13-5212-566 S/W - REIMBURSEMENT		973.00
06/26/2012	12-4126	13-5212-566-	TO 13-5212-569 S/W -REGIS. CONF. & TRAINING	11.00	
06/26/2012	12-4126	13-5212-569-	FROM 13-5212-566 S/W - REIMBURSEMENT		11.00
06/26/2012	12-4126	13-5212-334-	TO 13-5212-468 S/W - RECYCLING (GRAANT)	1,173.00	
06/26/2012	12-4126	13-5212-468-	FROM 13-5212-334 S/W - MAINT & REP.		1,173.00
06/26/2012	12-4126	01-5315-398-	TO 01-9200-999 CONTINGENCY RESERVE FOR GEN. FUND	26,817.00	
06/26/2012	12-4126	01-9200-999-	FROM 01-5315-398 SERV. TO CHILD. - PROF. SERVICES		26,817.00
06/26/2012	12-4126	01-9200-999-	TO 01-9300-999 TRANSFERS - RESERVE FOR OTHER FUNC	26,817.00	
06/26/2012	12-4126	01-9300-999-	FROM 01-9200-999 CONTINGENCY RESERVE FOR GEN. FU		26,817.00
06/26/2012	12-4126	01-9300-999-	TO 13-5212-314 S/W - ILLEGAL DUMP (GRANT)	26,817.00	
06/26/2012	12-4126	13-5212-314-	FROM 01-9300-999 TRANSFERS-RESERVE FOR OTHER FUI		26,817.00
06/26/2012	12-4126	02-6105-455-	TO 02-6105-479 ROAD - TIRES & TUBES	100.00	
06/26/2012	12-4126	02-6105-479-	FROM 02-6105-455 ROAD - PETROLEUM PRODUCTS		100.00
06/26/2012	12-4126	02-9100-599-	TO 02-6103-445 ROAD - OFFICE SUPPLIES	40.00	
06/26/2012	12-4126	02-6103-445-	FROM 02-9100-599 ROAD DEPT. MISC. EXPENSE		40.00
06/26/2012	12-4126	02-9100-599-	TO 02-6105-569 ROAD- REGIS., CONF. & TRAINING	200.00	
06/26/2012	12-4126	02-6105-569-	FROM 02-9100-599 ROAD DEPT. - MISC. EXPENSE		200.00
06/22/2012	12-4126	01-5020-103-	TO 01-5020-101 CORONER - SALARY	102.00	
06/22/2012	12-4126	01-5020-101-	FROM 01-5020-103 CORONER -DEPUTIES SALARIES		102.00
06/22/2012	12-4126	01-5140-179-	TO 01-5140-185 EMS - OTHER SALARIES & WAGES	4,818.00	
06/22/2012	12-4126	01-5140-185-	FROM 01-5140-179 EMS - PART TIME SALARIES		4,818.00
06/22/2012	12-4126	01-5065-192-	TO 01-5140-202 EMS - RETIREMENT	8,219.00	
06/22/2012	12-4126	01-5140-202-	FROM 01-5065-192 ELECTION - OFFICERS' SALARIES		8,219.00
06/22/2012	12-4126	01-5065-565-	TO 01-5140-205 EMS - EMPLOYEE INSURANCE	5,847.00	
06/22/2012	12-4126	01-5140-205-	FROM 01-5065-565 ELECTION - STATIONERY & FORMS		5,847.00
06/22/2012	12-4126	01-5145-208-	TO 01-5145-205 911 - EMPLOYEE INSURANCE	365.00	
06/22/2012	12-4126	01-5145-205-	FROM 01-5145-208 911 UNEMPLOYMENT INSURANCE	0.00	365.00
06/22/2012	12-4126	02-9400-202-	TP 02-9400-205 ROAD - EMPLOYEE INSURANCE	504.00	
06/22/2012	12-4126	02-9400-205-	FROM 02-9400-202 ROAD - RETIREMENT		504.00
06/22/2012	12-4126	03-5101-723-	TO 03-5101-103 JAIL - DEPUTIES/MATRONS SALARIES	5,950.00	
06/22/2012	12-4126	03-5101-103-	FROM 03-5101-723 JAIL - MOTOR VEHICLES		5,950.00
06/22/2012	12-4126	03-5101-179-	TO 03-5101-177 JAIL -MAINTENANCE STAFF	308.00	
06/22/2012	12-4126	03-5101-177-	FROM 03-5101-179 JAIL PART-TIME SALARIES		308.00
06/22/2012	12-4126	13-9400-205-	TO 13-9400-202 SOLID WASTE - RETIREMENT	933.00	
06/22/2012	12-4126	13-9400-202-	FROM 13-9400-205 S/W EMPLOYEE INSURANCE		933.00
06/26/2012	12-4126	01-5085-411-	TO 01-5085-455 B & G - PETROLEUM PRODUCTS	540.00	
06/26/2012	12-4126	01-5085-455-	FROM 01-5085-411 B & G - CUSTODIAL SUPPLIES		540.00
06/26/2012	12-4126	01-5091-382-	TO 01-5091-455 IT-PETROLEUM PRODUCTS	34.00	
06/26/2012	12-4126	01-5091-455-	FROM 01-5091-382 - IT DRUG TESTING		34.00

Hardin County Fiscal Court

Budget Transfers Journal

All Funds

From: 12-4126 To: 12-4126

Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	01-5140-481-	TO 01-5140-567 EMS - REFUNDS	717.00	
06/26/2012	12-4126	01-5140-567-	FROM 01-5140-481 EMS - UNIFORMS		717.00
06/22/2012	12-4126	01-5205-201-	TO 01-5205-455 AN. CONT. - PETROLEUM PRODUCTS	965.00	
06/22/2012	12-4126	01-5205-455-	FROM 01-5205-201 AN. CONT. - SOCIAL SECURITY		965.00
06/26/2012	12-4126	03-5101-515-	TO 03-5101-334 JAIL - BUILDING REPAIR	5,433.00	
06/26/2012	12-4126	03-5101-334-	FROM 03-5101-515 JAIL - DRUG TREATMENT PROG-WOME		5,433.00
06/26/2012	12-4126	03-5101-336-	TO 03-5101-334-001 JAIL - RC BLDG MAINT & REP	232.00	
06/26/2012	12-4126	03-5101-334-001	FROM 03-5101-336 JAIL - EQUIPMENT REPAIR		232.00
06/22/2012	12-4126	03-5101-212-	TO 03-5101-340 JAIL - VEHICLE MAINTENANCE	619.00	
06/22/2012	12-4126	03-5101-340-	FROM 03-5101-212 JAIL - FRINGE BENEFIT - TRAINING		619.00
06/26/2012	12-4126	03-5101-382-	TO 03-5101-399 JAIL - OTH. CONTRACTED SERVICES	75.00	
06/26/2012	12-4126	03-5101-399-	FROM 03-5101-382 JAIL - DRUG TESTING		75.00
06/26/2012	12-4126	03-5101-515-001	TO 03-5101-411 JAIL - CLEANING SUPPLIES	14,945.00	
06/26/2012	12-4126	03-5101-411-	FROM 03-5101-515-001 JAIL - DRUG TREAT PROG. - MEN		14,945.00
06/26/2012	12-4126	03-5101-515-	TO 03-5101-425 JAIL - FOOD	3,561.00	
06/26/2012	12-4126	03-5101-425-	FROM 03-5101-515 JAIL - DRUG TREATMENT - WOMEN	0.00	3,561.00
06/22/2012	12-4126	03-5101-212-	TO 03-5101-437 JAIL - LINENS	570.00	
06/22/2012	12-4126	03-5101-437-	FROM 03-5101-212 JAIL - FRINGE BENEFITS - TRAINING		570.00
06/26/2012	12-4126	03-5101-453-	TO 03-5101-455 JAIL - PETROLEUM PRODUCTS	3,613.00	
06/26/2012	12-4126	03-5101-455-	FROM 03-5101-453 JAIL - PERSONAL HYGIENE		3,613.00
06/26/2012	12-4126	03-5101-465-	TO 03-5101-481 JAIL - STAFF UNIFORMS	100.00	
06/26/2012	12-4126	03-5101-481-	FROM 03-5101-465 JAIL - PRISONER CLOTHINGS		100.00
06/26/2012	12-4126	03-9100-578-004	TO 03-5101-549 JAIL - ROUTINE MEDICAL	16,600.00	
06/26/2012	12-4126	03-5101-549-	FROM 03-9100-578-004 JAIL - UT - KUC1 - 0613-3262		16,600.00
06/26/2012	12-4126	03-9100-578-008	TO 03-5101-549 JAIL - ROUTINE MEDICAL	12,700.00	
06/26/2012	12-4126	03-5101-549-	FROM 03-9100-578-008 JAIL - UT - LGE1		12,700.00
06/22/2012	12-4126	03-9400-201-	TO 03-5101-549 JAIL - ROUTINE MEDICAL	18,100.00	
06/22/2012	12-4126	03-5101-549-	FROM 03-9400-201 JAIL - SOCIAL SECURITY	0.00	18,100.00
06/26/2012	12-4126	03-9100-578-010	TO 03-5101-549 JAIL - ROUTINE MEDICAL	12,300.00	
06/26/2012	12-4126	03-5101-549-	FROM 03-9100-578-010 JAIL - UT - KUC1		12,300.00
06/22/2012	12-4126	03-9400-202-	TO 03-5101-549 - JAIL - ROUTINE MEDICAL	6,553.00	
06/22/2012	12-4126	03-5101-549-	FROM 03-9400-202 JAIL - RETIREMENT		6,553.00
06/26/2012	12-4126	03-5101-547-	TO 03-5101-705 JAIL - DATA PROCESSING EQUIPMENT	446.00	
06/26/2012	12-4126	03-5101-705-	FROM 03-5101-547 JAIL - MEDICAL CLAIMS - PHYSICALS		446.00
06/26/2012	12-4126	03-5101-547-	TO 03-5101-707 JAIL - FOOD SERVICE EQUIPMENT	324.00	
06/26/2012	12-4126	03-5101-707-	FROM 03-5101-547 JAIL - MEDICAL CLAIMS - PHYSICAL		324.00
06/22/2012	12-4126	03-9400-205-	TO 03-5101-739 JAIL - OTHER EQUIPMENT	1,929.00	
06/22/2012	12-4126	03-5101-739-	FROM 03-9400-205 JAIL - EMPLOYEE INSURANCE		1,929.00
06/26/2012	12-4126	03-5101-547-	TO 03-5101-739-001 JAIL - TRAINING EQUIPMENT	311.00	

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Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	03-5101-739-001	FROM 03-5101-547 JAIL - MEDICAL CLAIMS - PHYSICAL		311.00
06/26/2012	12-4126	03-9100-413-	TO 03-9100-398 JAIL - DSL SERVICE NOR2/COM4	17.00	
06/26/2012	12-4126	03-9100-398-	FROM 03-9100-413 JAIL - COMPUTER SOFTWARE		17.00
06/26/2012	12-4126	03-9100-413-	TO 03-9100-573-001 JAIL - TEL - AT&T 270-401-6642	67.00	
06/26/2012	12-4126	03-9100-573-001	FROM 03-9100-413 JAIL - COMPUTER SOFTWARE		67.00
06/26/2012	12-4126	03-9100-413-	TO 03-9100-573-002 JAIL - TEL - WIN1 - 769-0248	58.00	
06/26/2012	12-4126	03-9100-573-002	FROM 03-9100-413 JAIL - COMPUTER SOFTWARE		58.00
06/26/2012	12-4126	03-9100-413-	TO 03-9100-573-004 JAIL - TEL - WIN1 765-4159	113.00	
06/26/2012	12-4126	03-9100-573-004	FROM 03-9100-413 JAIL - COMPUTER SOFTWARE		113.00
06/26/2012	12-4126	13-5210-445-	TO 13-5210-455 SW/SL PETROLEUM PRODUCTS	85.00	
06/26/2012	12-4126	13-5210-455-	FROM 13-5210-445 SW/SL - OFFICE SUPPLIES		85.00
06/26/2012	12-4126	13-5212-445-	TO 13-5212-468 SW/SL SOL WASTE - RECYCLING	222.00	
06/26/2012	12-4126	13-5212-468-	FROM 13-5212-445 SW/SL OFFICE SUPPLIES		222.00
06/26/2012	12-4126	13-5212-334-	TO 13-5212-415 S/W PETROLEUM - RECYCLING TRUCK	872.00	
06/26/2012	12-4126	13-5212-415-	FROM 13-5212-334 SW- MAINTENANCE & REPAIRS		872.00
06/22/2012	12-4126	13-5210-107-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	3,500.00	
06/22/2012	12-4126	13-5215-315-	FROM 13-5210-107 S/W LANDFILLE MGR SALARY		3,500.00
06/22/2012	12-4126	13-5210-185-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	6,100.00	
06/22/2012	12-4126	13-5215-315-	FROM 13-5210-185 S/W OTHER SALARIES & WAGES		6,100.00
06/26/2012	12-4126	13-5210-441-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	3,600.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5210-441 SW/SL MACHINERY & EQUIPMENT		3,600.00
06/26/2012	12-4126	13-5210-571-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	2,200.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5210-572 SW/SL RENEWALS & REPAIRS		2,200.00
06/26/2012	12-4126	13-5212-324-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	12,300.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5212-324 S/W ENVIR, MONIT, TESTING & EVAL		12,300.00
06/26/2012	12-4126	13-5212-334-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	3,519.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5212-334 S/W MAINT & REPAIRS		3,519.00
06/26/2012	12-4126	13-5210-584-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	2,300.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5210-584 SW/SL UTILITY - HEATING OIL		2,300.00
06/26/2012	12-4126	13-5212-548-005	TO 13-5215-315 S/W COLLECTION, CONTRA W/PRI AGENC'	6,000.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5212-548-005 S/W SPEC PROJECT ESCRAP GRAN		6,000.00
06/26/2012	12-4126	13-5212-571-	TO 13-5215-315 S/W COLLECTION, CONTR W/PRI AGENCY	1,875.00	
06/26/2012	12-4126	13-5215-315-	FROM 13-5212-571 S/W RENEWALS & REPAIRS		1,875.00
06/26/2012	12-4126	01-5015-435-	TO 01-9200-999 CONTINGENCY RESERVE FOR GEN.	57,539.00	
06/26/2012	12-4126	01-9200-999-	FROM 01-5015-435 SHERIFF - LAW ENFORCEMENT		57,539.00
06/26/2012	12-4126	01-9200-999-	TO 01-9300-999 TRANSFERS - RESERVE FOR OTHER	57,539.00	
06/26/2012	12-4126	01-9300-999-	FROM 01-9200-999 CONTINGENCY RESERVE FOR GEN.		57,539.00
06/26/2012	12-4126	01-9300-999-	TO 13-5215-315 S/W COLLECTION, CONTR W/ PRIV AGEN	57,539.00	
06/26/2012	12-4126	13-5215-315-	FROM 01-9300-999 TRANSFERS - RESERVE FOR OTHER		57,539.00

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Date	Batch	Account	Description	Debit	Credit
06/26/2012	12-4126	01-5140-201-	TO 01-5140-315 EMS - CONTR. SERV. W/PRIVATE AGY	881.00	
06/26/2012	12-4126	01-5140-315-	FROM 01-5140-201 EMS - SOCIAL SECURITY		881.00
06/26/2012	12-4126	01-5135-703-002	TO 01-5140-340 EMS - MAINT. & REPAIR - VEHICLE	3,752.00	
06/26/2012	12-4126	01-5140-340-	FROM 01-5135-703-002 EM - EMERG. NOTIFICATION SYS.		3,752.00
06/26/2012	12-4126	01-5140-201-	TO 01-5140-205 EMS - EMPLOYEE INSURANCE	500.00	
06/26/2012	12-4126	01-5140-205-	FROM 01-5140-201 EMS - SOCIAL SECURITY		500.00
06/26/2012	12-4126	01-5140-481-	TO 01-5140-550 EMS - MEDICAL SUPPLIES	114.00	
06/26/2012	12-4126	01-5140-550-	FROM 01-5140-481 EMS - UNIFORMS		114.00
06/26/2012	12-4126	01-5315-201-	TO 01-5301-357-001SERV. TO INDIGENT - ATTY FEES	350.00	
06/26/2012	12-4126	01-5301-357-001	FROM 01-5315-201 SERV. TO CHILD - SS - WRI GRANT		350.00
06/26/2012	12-4126	13-5212-302-	TO 13-5212-548-005 SW SPEC PROJ. E-SCRAP	850.00	
06/26/2012	12-4126	13-5212-548-005	FROM 13-5212-302 SW ADVERTISING		850.00
06/26/2012	12-4126	13-5212-548-004	TO 13-5212-548-005 SW SPEC. PROJ. E-SCRAP	1,100.00	
06/26/2012	12-4126	13-5212-548-005	FROM 13-5212-548-004 SW HOUSE. HAZ. WASTE GRANT		1,100.00
06/26/2012	12-4126	13-5210-334-	TO 13-5212-548-005 SW SPEC. PROJ. E-SCRAP	400.00	
06/26/2012	12-4126	13-5212-548-005	FROM 13-5210-334 SW/SL MAINT & REP - BUILDING		400.00
06/26/2012	12-4126	13-5210-409-	TO 13-5212-548-005 SW SPEC. PROJ. E-SCRAP	200.00	
06/26/2012	12-4126	13-5212-548-005	FROM 13-5210-409 SW/SL ROCK		200.00
06/26/2012	12-4126	13-9400-205-	TO 13-5212-548-005 SW SPEC. PROJ. E-SCRAP	1,960.00	
06/26/2012	12-4126	13-5212-548-005	FROM 13-9400-205 SOL WASTE - EMPLOYEE INSURANCE		1,960.00
06/26/2012	12-4126	01-5020-202-	TO 01-5020-205 CORONER - EMPLOYEE INSURANCE	10.00	
06/26/2012	12-4126	01-5020-205-	FROM 01-5020-202 CORONER - RETIREMENT		10.00
06/26/2012	12-4126	01-5145-202-	TO 01-5145-205 911 EMPLOYEE INSURANCE	10.00	
06/26/2012	12-4126	01-5145-205-	FROM 01-5145-202 911 EMPLOYEE RETIREMENT		10.00
06/26/2012	12-4126	01-5140-179-	TO 01-5140-205 EMS - EMPLOYEE INSURANCE	1,000.00	
06/26/2012	12-4126	01-5140-205-	FROM 01-5140-179 EMS PART-TIME SALARIES		1,000.00
06/26/2012	12-4126	13-5212-340-	TO 13-5212-314 SOLID WASTE-ILLEGAL DUMP (GRANT)	96.00	
06/26/2012	12-4126	13-5212-314-	FROM 13-5212-340 SOLID WASTE - VEHICLE MAINTENANC		96.00
262 Transfers Printed Totalling				564,065.85	564,065.85