

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2014-087**

**BE IT RESOLVED**, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batches 11-4130, 12-4105, 12-4106 and 12-4110 as well as Cash Transfer Journal Batch 12-4210.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 10 June 2014.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 11-4130 To: 11-4130

Date	Batch	Account	Description	Debit	Credit
05/30/2014	11-4130	01-5065-192-	TO 01-9100-307 GEN ADMIN SER AUDIT SERVICES	649.00	
05/30/2014	11-4130	01-9100-307-	FROM 01-5065-192 ELECTION OFFICERS' SALARIES		649.00
05/30/2014	11-4130	01-5065-192-	TO 01-9100-332 GEN ADMIN LEGAL FEES	200.00	
05/30/2014	11-4130	01-9100-332-	FROM 01-5065-192 ELECTION OFFICERS' SALARIES		200.00
05/30/2014	11-4130	01-5120-399-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	1,000.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5120-399 FIRE DEPT CONTRACTED SERVICES		1,000.00
05/30/2014	11-4130	01-5065-347-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	295.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5065-347 ELECTION POLLING PLACES		295.00
05/30/2014	11-4130	01-5232-348-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	560.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5232-348 PROG SUPPORT DEAD ANIMAL REMOV.		560.00
05/30/2014	11-4130	01-5015-331-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	111.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5015-331 SHERIFF TOWER LEASE PAYMENT		111.00
05/30/2014	11-4130	01-5120-331-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	111.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5120-331 FIRE DEPT TOWER LEASE PAYMENT		111.00
05/30/2014	11-4130	01-5140-331-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	111.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5140-331 EMS TOWER LEASE PAYMENT		111.00
05/30/2014	11-4130	01-5145-331-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	111.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5145-331 911 TOWER LEASE PAYMENT		111.00
05/30/2014	11-4130	01-5065-192-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	50.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5065-192 ELECTION OFFICERS' SALARIES		50.00
05/30/2014	11-4130	01-5091-340-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	150.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5091-340 IT VEHICLE MAINTENANCE		150.00
05/30/2014	11-4130	01-5091-382-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	65.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5091-382 IT DRUG TESTING		65.00
05/30/2014	11-4130	01-5091-566-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	250.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5091-566 IT REIMBURSEMENTS		250.00
05/30/2014	11-4130	01-5091-599-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	400.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5091-599 IT MISCELLANEOUS		400.00
05/30/2014	11-4130	01-5092-209-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	50.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5092-209 ENGINEERING WORKERS COMP		50.00
05/30/2014	11-4130	01-5092-382-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	140.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5092-382 ENGINEERING DRUG TESTING	0.00	140.00
05/30/2014	11-4130	01-5092-399-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	2,000.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5092-399 ENGINEERING CONTRACT SERVICES		2,000.00
05/30/2014	11-4130	01-5092-569-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	2,000.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5092-569 ENGINEERING REGIS CONF & TRAIN		2,000.00
05/30/2014	11-4130	01-5092-573-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	100.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5092-573 ENGINEERING TELEPHONES		100.00
05/30/2014	11-4130	01-5092-579-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	2,500.00	

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 11-4130 To: 11-4130

Date	Batch	Account	Description	Debit	Credit
05/30/2014	11-4130	01-9400-205-	FROM 01-5092-579 ENGINEERING STORM WATER MGMT P		2,500.00
05/30/2014	11-4130	01-5146-545-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	3,500.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5146-545 911 CMRS GIS MAPPING		3,500.00
05/30/2014	11-4130	01-5146-566-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	400.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5146-566 911 CMRS REIMBURSEMENT		400.00
05/30/2014	11-4130	01-5420-548-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	250.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5420-548 TOURISM SPECIAL PROJECTS		250.00
05/30/2014	11-4130	01-9100-548-003	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	170.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-9100-548-003 GEN ADMIN COMMUNITY MARKETIN		170.00
05/30/2014	11-4130	01-5145-315-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	10,365.71	
05/30/2014	11-4130	01-9400-205-	FROM 01-5145-315 911 CONTRACTS W/PRIVATE AGENCIES		10,365.71
05/30/2014	11-4130	01-5135-336-	TO 01-9400-205 GEN ADMIN EMPLOYEE INSURANCE	1,497.00	
05/30/2014	11-4130	01-9400-205-	FROM 01-5135-336 EM SIRENS - RCS COM AGREEMENT		1,497.00
52 Transfers Printed Totalling				27,035.71	27,035.71

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4105 To: 12-4105

Date	Batch	Account	Description	Debit	Credit
06/05/2014	12-4105	03-5101-334-	TO 03-9100-573-001 JAIL-TE-ATT2-287246018530	14.00	
06/05/2014	12-4105	03-9100-573-001	FROM 03-5101-334 JAIL BUILDING REPAIR	0.00	14.00
06/05/2014	12-4105	01-5140-573-001	TO 01-5140-573-007 EMS-TEL-BTC1-000763 02 STATION	15.87	
06/05/2014	12-4105	01-5140-573-007	FROM 01-5140-573-001 EMS-TEL-WIN1-769-3016-PROVIDE		15.87
06/05/2014	12-4105	01-5145-573-003	TO 01-5145-573-002 911-TEL-BLC3-734-3818-HAMMONDS	16.12	
06/05/2014	12-4105	01-5145-573-002	FROM 01-5145-573-003 911-TEL-BLC3-765-3658		16.12
06/05/2014	12-4105	01-5145-573-004	TO 01-5145-573-002 911-TEL-BLC3-734-3818-HAMMONDS	8.63	
06/05/2014	12-4105	01-5145-573-002	FROM 01-5145-573-004 911-TEL-BLC3-268-6826		8.63
06/05/2014	12-4105	03-9100-573-007	TO 03-9100-573-019 JAIL-TEL-BLC3-734-0860-TRASH	2.10	
06/05/2014	12-4105	03-9100-573-019	FROM 03-9100-573-007 JAIL-TEL-BLC3-734-1412-MAINTE		2.10
06/05/2014	12-4105	13-5212-573-003	TO 13-5212-573-004 S/W-TEL-BLC3-272-5978-GOINS	11.44	
06/05/2014	12-4105	13-5212-573-004	FROM 13-5212-573-003 S/W--TEL-360-9207-WIN1		11.44
06/05/2014	12-4105	01-9100-578-005	TO 01-9100-578-022 GEN ADMIN SER-UT-26.420-EWG1-50	141.94	
06/05/2014	12-4105	01-9100-578-022	FROM 01-9100-578-005 GEN ADMIN SER-UT-26.275-EWG1-		141.94
06/05/2014	12-4105	01-9100-578-006	TO 01-9100-578-022 GEN ADMIN SER-UT-26.420-EWG1-50	544.70	
06/05/2014	12-4105	01-9100-578-022	FROM 01-9100-578-006 GEN ADMIN SER-UT-30.538-EWG1-		544.70
06/05/2014	12-4105	03-9100-578-002	TO 03-9100-578-006 JAIL-UT-26.420-EWG1-211 S MULB	686.56	
06/05/2014	12-4105	03-9100-578-006	FROM 03-9100-578-002 JAIL-UT-0236-3566-KUC1-211 S		686.56
18 Transfers Printed Totalling				1,441.36	1,441.36

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4106 To: 12-4106

Date	Batch	Account	Description	Debit	Credit
06/06/2014	12-4106	01-5001-105-	TO 01-5001-202 CO JUDGE/EXEC RETIREMENT	130.00	
06/06/2014	12-4106	01-5001-202-	FROM 01-5001-105 CO JUDGE/EXEC SECRETARY/ADMIN A:		130.00
06/06/2014	12-4106	01-5001-167-	TO 01-5001-202 CO JUDGE/EXEC RETIREMENT	40.00	
06/06/2014	12-4106	01-5001-202-	FROM 01-5001-167 CO JUDGE/EXEC OFFICE CLERK SALAR		40.00
06/06/2014	12-4106	01-5001-201-	TO 01-5001-205 CO JUDGE/EXEC EMPLOYEE INSURANCE	100.00	
06/06/2014	12-4106	01-5001-205-	FROM 01-5001-201 CO JUDGE/EXEC SOCIAL SECURITY	0.00	100.00
06/06/2014	12-4106	01-5001-167-	TO 01-5001-205 CO JUDGE/EXEC EMPLOYEE INSURANCE	30.00	
06/06/2014	12-4106	01-5001-205-	FROM 01-5001-167 CO JUDGE/EXEC OFFICE CLERK SALAR		30.00
06/06/2014	12-4106	01-5001-209-	TO 01-5001-205 CO JUDGE/EXEC EMPLOYEE INSURANCE	10.00	
06/06/2014	12-4106	01-5001-205-	FROM 01-5001-209 CO JUDGE/EXEC WORKERS COMP	0.00	10.00
06/06/2014	12-4106	01-5005-202-	TO 01-5005-205 CO ATTORNEY EMPLOYEE INSURANCE	110.00	
06/06/2014	12-4106	01-5005-205-	FROM 01-5005-202 CO ATTORNEY RETIREMENT		110.00
06/06/2014	12-4106	01-5020-210-	TO 01-5020-201 CORONER SOCIAL SECURITY	125.00	
06/06/2014	12-4106	01-5020-201-	FROM 01-5020-210 CORONER EXPENSE ALLOWANCE		125.00
06/06/2014	12-4106	01-5020-210-	TO 01-5020-202 CORONER RETIREMENT	165.00	
06/06/2014	12-4106	01-5020-202-	FROM 01-5020-210 CORONER EXPENSE ALLOWANCE		165.00
06/06/2014	12-4106	01-5020-205-	TO 01-5020-202 CORONER RETIREMENT	95.00	
06/06/2014	12-4106	01-5020-202-	FROM 01-5020-205 CORONER EMPLOYEE INSURANCE		95.00
06/06/2014	12-4106	01-5040-127-	TO 01-5040-205 CO TREASURER EMPLOYEE INSURANCE	185.00	
06/06/2014	12-4106	01-5040-205-	FROM 01-5040-127 CO TREASURER ACCT PAYABLE CLERK		185.00
06/06/2014	12-4106	01-5085-177-	TO 01-5085-205 OCP-BLDGS & GDS MAINT EMPLOYEE INS	95.00	
06/06/2014	12-4106	01-5085-205-	FROM 01-5085-177 OCP-BLDGS & GDS MAINT STAFF SALAI		95.00
06/06/2014	12-4106	01-5091-106-	TO 01-5091-205 IT EMPLOYEE INSURANCE	50.00	
06/06/2014	12-4106	01-5091-205-	FROM 01-5091-106 IT - IT SPECIALIST SALARY		50.00
06/06/2014	12-4106	01-5145-202-	TO 01-5145-205 911 EMPLOYEE INSURANCE	2,700.00	
06/06/2014	12-4106	01-5145-205-	FROM 01-5145-202 911 RETIREMENT		2,700.00
06/06/2014	12-4106	03-5101-103-	TO 03-5101-179 JAIL PART TIME SALARIES	500.00	
06/06/2014	12-4106	03-5101-179-	FROM 03-5101-103 JAIL DEPUTIES/MATRONS SALARIES		500.00
06/06/2014	12-4106	03-9400-202-	TO 03-9400-205 JAIL EMPLOYEE INSURANCE	2,100.00	
06/06/2014	12-4106	03-9400-205-	FROM 03-9400-202 JAIL RETIREMENT		2,100.00
06/06/2014	12-4106	02-9400-202-	TO 02-9400-205 ROAD EMPLOYEE INSURANCE	6,800.00	
06/06/2014	12-4106	02-9400-205-	FROM 02-9400-202 ROAD RETIREMENT		6,800.00
06/06/2014	12-4106	01-5205-202-	TO 01-5205-102 A/C SUPERVISORS SALARY	210.00	
06/06/2014	12-4106	01-5205-102-	FROM 01-5205-202 A/C RETIREMENT		210.00
06/06/2014	12-4106	01-5205-202-	TO 01-5205-172 A/C ANIMAL SHELTER SALARY	60.00	
06/06/2014	12-4106	01-5205-172-	FROM 01-5205-202 A/C RETIREMENT		60.00
06/06/2014	12-4106	01-5092-201-	TO 01-5092-205 ENGINEERING EMPLOYEE INSURANCE	67.00	
06/06/2014	12-4106	01-5092-205-	FROM 01-5092-201 ENGINEERING SOCIAL SECURITY		67.00
06/06/2014	12-4106	13-9400-202-	TO 13-9400-205 SW EMPLOYEE INSURANCE	10.00	

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4106 To: 12-4106

Date	Batch	Account	Description	Debit	Credit
06/06/2014	12-4106	13-9400-205-	FROM 13-9400-202 S/W RETIREMENT		10.00
06/06/2014	12-4106	01-5115-201-	TO 01-5115-205 BLDG CODE ENF EMPLOYEE INSURANCE	200.00	
06/06/2014	12-4106	01-5115-205-	FROM 01-5115-201 BLDG CODE ENF SOCIAL SECURITY		200.00
06/06/2014	12-4106	01-5135-334-	TO 01-5135-201 EM SOCIAL SECURITY	210.00	
06/06/2014	12-4106	01-5135-201-	FROM 01-5135-334 EM MAINTENANCE & REPAIR BUILDING		210.00
06/06/2014	12-4106	01-5135-334-	TO 01-5135-205 EM EMPLOYEE INSURANCE	50.00	
06/06/2014	12-4106	01-5135-205-	FROM 01-5135-334 EM MAINTENANCE & REPAIR BUILDING		50.00
46 Transfers Printed Totalling				14,042.00	14,042.00

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4110 To: 12-4110

Date	Batch	Account	Description	Debit	Credit
06/10/2014	12-4110	01-5140-411-	TO 01-5140-499 EMS OTHER SUPPLIES & MATERIALS	300.00	
06/10/2014	12-4110	01-5140-499-	FROM 01-5140-411 EMS CUSTODIAL SUPPLIES		300.00
06/10/2014	12-4110	01-5205-413-	TO 01-5205-334 A/C MAINT & REPAIRS - BLDG	300.00	
06/10/2014	12-4110	01-5205-334-	FROM 01-5205-413 A/C COMPUTER EQUIPMENT		300.00
06/10/2014	12-4110	02-6105-471-	TO 02-6105-475 ROAD TOOLS	1,500.00	
06/10/2014	12-4110	02-6105-475-	FROM 02-6105-471 ROAD SALT		1,500.00
06/10/2014	12-4110	02-6105-471-	TO 02-6105-409 ROAD CRUSHED STONE & GRAVEL	1,000.00	
06/10/2014	12-4110	02-6105-409-	FROM 02-6105-471 ROAD SALT		1,000.00
06/10/2014	12-4110	03-5101-334-	TO 03-5101-336 JAIL EQUIPMENT REPAIR	57.00	
06/10/2014	12-4110	03-5101-336-	FROM 03-5101-334 JAIL BUILDING REPAIR		57.00
06/10/2014	12-4110	03-5101-334-	TO 03-5101-453 JAIL PRISONER HYGIENE	806.00	
06/10/2014	12-4110	03-5101-453-	FROM 03-5101-334 JAIL BUILDING REPAIR		806.00
06/10/2014	12-4110	03-5101-334-	TO 03-5101-455 JAIL PETROLEUM PRODUCTS	2,007.00	0.00
06/10/2014	12-4110	03-5101-455-	FROM 03-5101-334 JAIL BUILDING REPAIR		2,007.00
06/10/2014	12-4110	03-5101-334-	TO 03-5101-705 JAIL DATA PROCESSING EQUIPMENT	1,616.00	
06/10/2014	12-4110	03-5101-705-	FROM 03-5101-334 JAIL BUILDING REPAIR		1,616.00
06/10/2014	12-4110	03-5101-425-	TO 03-5101-705 JAIL DATA PROCESSING EQUIPMENT	227.00	
06/10/2014	12-4110	03-5101-705-	FROM 03-5101-425 JAIL FOOD		227.00
06/10/2014	12-4110	03-5101-425-	TO 03-5101-723 JAIL MOTOR VEHICLES	7,273.00	
06/10/2014	12-4110	03-5101-723-	FROM 03-5101-425 JAIL FOOD		7,273.00
06/10/2014	12-4110	03-5101-703-	TO 03-5101-723 JAIL MOTOR VEHICLES	3,000.00	
06/10/2014	12-4110	03-5101-723-	FROM 03-5101-703 JAIL COMMUNICATION EQUIPMENT		3,000.00
06/10/2014	12-4110	03-9100-569-	TO 03-5101-723 JAIL MOTOR VEHICLES	5,522.00	
06/10/2014	12-4110	03-5101-723-	FROM 03-9100-569 JAIL REG CONF & TRAINING		5,522.00
06/10/2014	12-4110	03-5101-334-	TO 03-5101-406 JAIL BUILDING MAINTENANCE SUPPLIES	0.84	
06/10/2014	12-4110	03-5101-406-	FROM 03-5101-334 JAIL BUILDING REPAIR		0.84
06/10/2014	12-4110	01-5136-327-	TO 01-5135-446 EM-H/C SEARCH & RESCUE DIVE (GRANT)	1,000.00	
06/10/2014	12-4110	01-5135-446-	FROM 01-5136-327 KOHS-FISCAL AGENT CHARGES		1,000.00
06/10/2014	12-4110	01-5135-588-	TO 01-5135-446 EM-H/C SEARCH & RESCUE DIVE (GRANT)	1,300.00	
06/10/2014	12-4110	01-5135-446-	FROM 01-5135-588 EM MAINT & REPAIRS EQUIP-SIRENS		1,300.00
06/10/2014	12-4110	01-5135-455-	TO 01-5135-446 EM-H/C SEARCH & RESCUE DIVE (GRANT)	1,000.00	
06/10/2014	12-4110	01-5135-446-	FROM 01-5135-455 EM PETROLEUM		1,000.00
06/10/2014	12-4110	01-5135-569-	TO 01-5135-446 EM-H/C SEARCH & RESCUE DIVE (GRANT)	300.00	
06/10/2014	12-4110	01-5135-446-	FROM 01-5135-569 EM REGIS., CONFERENCES, TRAIN		300.00
06/10/2014	12-4110	01-5135-338-	TO 01-5135-446 EM-H/C SEARCH & RESCUE DIVE (GRANT)	500.00	
06/10/2014	12-4110	01-5135-446-	FROM 01-5135-338 EM MAINT & REPAIR OFFICE EQUIPMEN		500.00
06/10/2014	12-4110	01-5135-599-	TO 01-5135-446 EM-H/C SEARCH & RESCUE DIVE (GRANT)	100.00	
06/10/2014	12-4110	01-5135-446-	FROM 01-5135-599 EM MISCELLANEOUS		100.00
06/10/2014	12-4110	01-5020-344-	TO 01-5020-481 CORONER UNIFORMS	140.21	

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 12-4110 To: 12-4110

Date	Batch	Account	Description	Debit	Credit
06/10/2014	12-4110	01-5020-481-	FROM 01-5020-344 CORONER PAUPER BURIALS		140.21
06/10/2014	12-4110	01-5065-341-	TO 01-5065-563 ELECTION POSTAL CHARGES	4.90	
06/10/2014	12-4110	01-5065-563-	FROM 01-5065-341 ELECTION MAINT & REP VOTING MACHI		4.90
06/10/2014	12-4110	01-5301-357-001	TO 01-5301-357-002 SERVICE TO INDIGENT PSY-TESTING	210.00	
06/10/2014	12-4110	01-5301-357-002	FROM 01-5301-357-001 SERVICE TO INDIGENT ATTORNEY		210.00
06/10/2014	12-4110	01-5205-566-	TO 01-5205-334 A/C MAINT & REPAIRS - BLDG	226.00	
06/10/2014	12-4110	01-5205-334-	FROM 01-5205-566 A/C REIMBURSEMENT		226.00
06/10/2014	12-4110	01-5140-382-	TO 01-5140-334 EMS MAINT & REPAIR - BUILDING	809.00	
06/10/2014	12-4110	01-5140-334-	FROM 01-5140-382 EMS DRUG TESTING		809.00
06/10/2014	12-4110	01-5140-709-	TO 01-5140-521-001 EMS VEHICLE INSURANCE	450.00	
06/10/2014	12-4110	01-5140-521-001	FROM 01-5140-709 EMS FURNITUURES & FIXTURES		450.00
06/10/2014	12-4110	01-5140-709-	TO 01-5140-567 EMS REFUNDS	1,432.00	
06/10/2014	12-4110	01-5140-567-	FROM 01-5140-709 EMS FURNITURES & FIXTURES		1,432.00
06/10/2014	12-4110	13-5210-431-	TO 13-5210-324 SW/SL-EVALUATION & TESTING	1,876.00	
06/10/2014	12-4110	13-5210-324-	FROM 13-5210-431 SW/SL GEN. CONSTR. MATERIALS		1,876.00
06/10/2014	12-4110	13-5210-431-	TO 13-5210-336 SW/SL MAINT & REP., EQUIPMENT	614.00	
06/10/2014	12-4110	13-5210-336-	FROM 13-5210-431 SW/SL GEN. CONSTR. MATERIALS		614.00
06/10/2014	12-4110	01-5065-302-	TO 01-5065-192 ELECTION OFFICERS' SALARIES	1,069.68	
06/10/2014	12-4110	01-5065-192-	FROM 01-5065-302 ELECTION ADVERTISING		1,069.68
06/10/2014	12-4110	01-5145-318-	TO 01-5145-348 911 PRE-EMPLOYMENT SCREENING	200.00	
06/10/2014	12-4110	01-5145-348-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		200.00
06/10/2014	12-4110	01-5145-318-	TO 01-5145-445 911 OFFICE SUPPLIES	200.00	
06/10/2014	12-4110	01-5145-445-	FROM 01-5145-318 911 DATA PROCESSING SERVICES		200.00
06/10/2014	12-4110	01-5146-318-	TO 01-5146-445 911 CMRS OFFICE SUPPLIES	200.00	
06/10/2014	12-4110	01-5146-445-	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		200.00
64 Transfers Printed Totalling				35,240.63	35,240.63



# Hardin County Fiscal Court

## Cash Transfers Journal

All Funds

From: 12-4210 To: 12-4210

Date	Batch	Account	Check	Description	Debit	Credit
06/10/2014	12-4210	13-1100		ESCROW PAYMENT FOR CONTAINED LANDFILL	8,750.00	
06/10/2014	12-4210	13-1000	086260	ESCROW PAYMENT FOR CONTAINED LANDFILL		8,750.00
2 Transfers Printed Totalling					8,750.00	8,750.00