

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2022-104**

BE IT RESOLVED, to transfer from FY 2021-2022 Budget Accounts per the attached Journals:

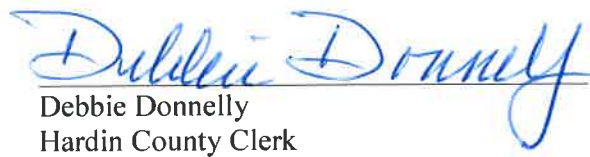
Budget Transfers dated 4/21/2022
Budget Transfers dated 6/2/2022
Budget Transfers dated 6/6/2022
Budget Transfers dated 6/14/2022
Cash Transfers dated 6/14/2022
EMS Cash Transfers dated 5/1/2022 – 5/31/2022

ADOPTED, by the Hardin County Fiscal Court in its regular meeting of 14 June 2022.



Harry L. Berry
Hardin County Judge/Executive

ATTEST:



Debbie Donnelly
Hardin County Clerk

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT

APR-MAY TRANSFERS 4-21-2022
All Funds
From: 04/21/2022 To: 04/21/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000053		04/21/22	80-5145-202-	E-911 -RETIREMENT		50.00
00000053		04/21/22	80-5145-503-	E-911 -BANK CHARGES	50.00	
Transfer Totals					50.00	50.00
Grand Totals					50.00	50.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-2-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000055		06/02/22	01-5140-578-008	TO 01-5140-578-007 EMS -UT-COV2- -1370 ROGERSVI		4.07
00000055		06/02/22	01-5140-578-007	FROM 01-5140-578-008EMS -UT-NOL1- -1370 ROGERSV	4.07	
00000055		06/02/22	03-9400-202-	TO 03-9100-578-008 JAIL -UT-3000-0820-0200-LGE1-DE		3,700.00
00000055		06/02/22	03-9100-578-008	FROM 03-9400-202 JAIL -RETIREMENT	3,700.00	
00000055		06/02/22	01-9400-202-001	TO 01-9100-578-005 GEN ADMIN SER -UT-008986-00		23.00
00000055		06/02/22	01-9100-578-005	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	23.00	
00000055		06/02/22	01-9400-202-001	TO 01-9100-578-029 GEN ADMIN SER -UT-00047985-		105.00
00000055		06/02/22	01-9100-578-029	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	105.00	
00000055		06/02/22	01-9400-202-001	TO 01-9100-578-031 GEN ADMIN SER -UT-020660-00		338.00
00000055		06/02/22	01-9100-578-031	FROM 01-9400-202-001 GEN ADMIN SER -RETIREMENT	338.00	
Transfer Totals					4,170.07	4,170.07
Grand Totals					4,170.07	4,170.07

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 JUNE BUDGET TRANSFERS 6-6-2022
 All Funds
 From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/06/22	01-5020-578-002	TO 01-5020-573-003 CORONER -TEL-BLC3-734-1442-		30 00
00000054		06/06/22	01-5020-573-003	CORONER -TEL-BLC3-734-1442-IPAD	30 00	
00000054		06/06/22	01-5020-578-002	TO 01-5020-573-004 CORONER -TEL-BLC3-734-1701-IPAD		40 00
00000054		06/06/22	01-5020-573-004	FROM 01-5020-578-002 CORONER -UT-HCWD#2-00022845-1	40 00	
00000054		06/06/22	01-5020-578-002	TO 01-5020-573-005 CORONER -TEL-BLC3-734-1575-IPAD		30 00
00000054		06/06/22	01-5020-573-005	FROM 01-5020-578-002 CORONER -UT-HCWD#2-00022845-1	30 00	
00000054		06/06/22	01-5020-578-003	TO 01-5020-573-006 CORONER -TEL-BLC3-734-1882-IPAD		30 00
00000054		06/06/22	01-5020-573-006	FROM 01-5020-578-003 CORONER -UT-EWG1-018604-000-1	30 00	
00000054		06/06/22	01-5020-382-	TO 01-5020-573-007 CORONER -TEL-BLC3-734-1739-IPAD		30 00
00000054		06/06/22	01-5020-573-007	FROM 01-5020-382 CORONER -DRUG TESTING	30 00	
00000054		06/06/22	01-5075-445-	TO 01-5075-573-002 ECON DEV -TEL-AT&T ASHLOCK 6		2 00
00000054		06/06/22	01-5075-573-002	FROM 01-5075-445 ECON DEV -OFFICE SUPPLIES	2 00	
00000054		06/06/22	01-5092-382-	TO 01-5092-573-002 ENGINEERING -TEL-BLC3-706-3417-		5 50
00000054		06/06/22	01-5092-573-002	FROM 01-5092-382 ENGINEERING -DRUG TESTING	5 50	
00000054		06/06/22	01-5092-382-	TO 01-5092-573-005 ENGINEERING -TEL-BLC3-234-4701-		4 00
00000054		06/06/22	01-5092-573-005	FROM 01-5092-382 ENGINEERING -DRUG TESTING	4 00	
00000054		06/06/22	01-5115-573-001	TO 01-5115-573-002 BLDG CODE ENF -TEL-BLC3-706-37		4 00
00000054		06/06/22	01-5115-573-002	FROM 01-5115-573-001 BLDG CODE ENF -TEL-BLC3-	4 00	
00000054		06/06/22	01-5140-573-012	TO 01-5140-573-016 EMS -TEL-BLC3-734-3107 SUPERVIS		40 00
00000054		06/06/22	01-5140-573-016	FROM 01-5140-573-012 EMS -TEL-BLC3-706-3829 MIFI	40 00	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-001 ROAD DEPT -TEL-BLC3-735-6414-HU		4 25
00000054		06/06/22	02-9100-573-001	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	4 25	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-003 ROAD DEPT -TEL-BLC3-766-7896		5 00
00000054		06/06/22	02-9100-573-003	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	5 00	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-009 ROAD DEPT -TEL-BLC3-765-9637-SI		4 25
00000054		06/06/22	02-9100-573-009	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	4 25	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-010 ROAD DEPT -TEL-BLC3-765-9355-IP		28 50
00000054		06/06/22	02-9100-573-010	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	28 50	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-011 ROAD DEPT -TEL-BLC3-765-9528-IP		28 50
00000054		06/06/22	02-9100-573-011	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	28 50	
00000054		06/06/22	02-9100-573-002	TO 02-9100-573-014 ROAD DEPT -TEL-BLC3		5 25

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-6-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/06/22	02-9100-573-014	FROM 02-9100-573-002 ROAD DEPT -TEL-BLC3-734-1701-	5 25	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-007 JAIL -TEL-BLC3-734-1412-MAINTEN		11 50
00000054		06/06/22	03-9100-573-007	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	11 50	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-019 JAIL -TEL-BLC3-734-0860-TRASH		11 50
00000054		06/06/22	03-9100-573-019	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	11 50	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-022 JAIL -TEL-BLC3-734-0863-TRASH		22 00
00000054		06/06/22	03-9100-573-022	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	22 00	
00000054		06/06/22	03-9100-573-002	TO 03-9100-573-023 JAIL -TEL-BLC3-734-1408-TRASH		11 50
00000054		06/06/22	03-9100-573-023	FROM 03-9100-573-002 JAIL -TEL-BLC3-734-1008 LINDB	11 50	
00000054		06/06/22	80-5145-573-001	TO 80-5145-573-005 E-911 -TEL-ATT 723-2071 WIRELES		27 00
00000054		06/06/22	80-5145-573-005	FROM 80-5145-573-001 E-911 -TEL-ATT-765-9727	27 00	
				Transfer Totals	374 75	374 75
00000056		06/06/22	01-5076-507-	TO 01-6401-315-002 OTHER SERVICES -GDS MAINT SRVS		113,438 00
00000056		06/06/22	01-9200-999-	TO 01-6401-315-002 OTHER SERVICES -GDS MAINT SRVS		100,000 00
00000056		06/06/22	01-5065-192-	TO 01-5060-202 COUNTY LAW LIBRARY -RETIREMENT		149 00
00000056		06/06/22	01-6401-315-002	FROM 01-5076-507 COMM SUPPORT -CONTRIBUTIONS	113,438 00	
00000056		06/06/22	01-6401-315-002	FROM 01-9100-999 CONTINGECY -RESERVE FOR GENERAL F	100,000 00	
00000056		06/06/22	01-5060-202-	FROM 01-5065-192 ELECTION -OFFICERS' SALARIES	149 00	
				Transfer Totals	213,961 75	213,961 75
				Grand Totals	213,961 75	213,961 75

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
 JUNE BUDGET TRANSFERS 6-14-2022
 All Funds
 From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	13-9100-548-004	TO 13-5212-302 S/W -ADVERTISING		1,433.15
00000054		06/14/22	13-5212-302-	FROM 13-9100-548-004 S/W -E-SCRAP GRANT	1,433.15	
00000054		06/14/22	03-5101-336-	TO 03-5101-453 JAIL -PRISONER HYGIENE		5,000.00
00000054		06/14/22	03-5101-453-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	5,000.00	
00000054		06/14/22	03-5101-336-	TO 03-5101-453 JAIL -PRISONER HYGIENE		7,244.80
00000054		06/14/22	03-5101-453-	FROM 03-5101-336 JAIL -EQUIPMENT REPAIR	7,244.80	
00000054		06/14/22	03-5101-406-	TO 03-5101-707 JAIL -FOOD SERVICE EQUIPMENT		7,000.00
00000054		06/14/22	03-5101-707-	FROM 03-5101-406 JAIL -BUILDING MAINTENANCE SUPPLI	7,000.00	
00000054		06/14/22	80-5145-566-	TO 80-5145-569 E-911 -REGIS CONF & TRAINING		1,000.00
00000054		06/14/22	80-5145-569-	FROM 80-5145-566 E-911 -REIMBURSEMENT	1,000.00	
00000054		06/14/22	01-5115-398-	TO 01-5115-340 BLDG CODE ENF -VEHICLE MAINT		74.57
00000054		06/14/22	01-5115-340-	FROM 01-5115-398 BLDG CODE ENF -CONTR SERVICES-O	74.57	
00000054		06/14/22	01-5085-742-	TO 01-5085-739 OCP -BLDGS & GDS-OTHER EQUIPMENT		4,458.00
00000054		06/14/22	01-5085-739-	FROM 01-5085-742 OCP -BLDGS & GDS-BLDG/CONSTRUCTI	4,458.00	
00000054		06/14/22	02-6105-431-	TO 02-6105-479 ROAD DEPT -TIRES & TUBES		149.00
00000054		06/14/22	02-6105-479-	FROM 02-6105-431 ROAD DEPT -GENERAL CONSTRUCTION M	149.00	
00000054		06/14/22	02-6105-407-	TO 02-6105-405-004 ROAD DEPT -DISCRETIONARY -CRA		4,681.00
00000054		06/14/22	02-6105-405-004	FROM 02-6105-407 ROAD DEPT -CONCRETE	4,681.00	
00000054		06/14/22	02-6103-446-	TO 02-6103-725 ROAD DEPT -OFFICE EQUIPMENT		582.00
00000054		06/14/22	02-6103-725-	FROM 02-6103-446 ROAD DEPT -FUNCTION SPECIFIC EQUI	582.00	
00000054		06/14/22	02-6105-471-	TO 02-6105-455 ROAD DEPT -PETROLEUM PRODUCTS		21,000.00
00000054		06/14/22	02-6105-455-	FROM 02-6105-471 ROAD DEPT -SALT	21,000.00	
00000054		06/14/22	02-6105-407-	TO 02-6105-409 ROAD DEPT -CRUSHED STONE & GRAVEL		1,991.00
00000054		06/14/22	02-6105-409-	FROM 02-6105-407 ROAD DEPT -CONCRETE	1,991.00	
00000054		06/14/22	13-9100-548-001	TO 13-5217-468 RECYCLING -OTHER SERVICES & SUPPLIE		424.51
00000054		06/14/22	13-5217-468-	FROM 13-9100-548-001 S/W -RECYCLING GRANT	424.51	
00000054		06/14/22	13-9100-548-001	TO 13-5212-302 S/W -ADVERTISING		408.00
00000054		06/14/22	13-5212-302-	FROM 13-9100-548-001 S/W -RECYCLING GRANT	408.00	
00000054		06/14/22	80-5145-551-	TO 80-5145-545 E-911 -GIS MAPPING		50.00
00000054		06/14/22	80-5145-545-	FROM 80-5145-551 E-911 -ASSOCIATION DUES	50.00	
00000054		06/14/22	80-5145-411-	TO 80-5145-445 E-911 -OFFICE SUPPLIES		425.00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-14-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	80-5145-445-	FROM 80-5145-411 E-911 -CUSTODIAL SUPPLIES	425 00	
00000054		06/14/22	01-5020-340-	TO 01-5020-455 CORONER - PETROLEUM		294 02
00000054		06/14/22	01-5020-455-	FROM 01-5020-340 CORONER -MAINT & REPAIR - VEHICLE	294 02	
00000054		06/14/22	01-5020-210-	TO 01-5020-548 CORONER -SPECIAL PROJECT		1,384 00
00000054		06/14/22	01-5020-548-	FROM 01-5020-210 CORONER -EXPENSE ALLOWANCE	1,384 00	
00000054		06/14/22	01-5020-481-	TO 01-5020-548 CORONER -SPECIAL PROJECT		95 00
00000054		06/14/22	01-5020-548-	FROM 01-5020-481 CORONER -UNIFORMS	95 00	
00000054		06/14/22	01-5205-446-	TO 01-5205-569 ANIMAL CARE & CNTRL -REGIS , CONFER		500 00
00000054		06/14/22	01-5205-569-	FROM 01-5205-446 ANIMAL CARE & CNTRL -MICROCHIP SU	500 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-303 EMS -EMS MEDICAL DIRECTOR AGMT		349 69
00000054		06/14/22	01-5140-303-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	349 69	
00000054		06/14/22	01-5140-902-	TO 01-5140-315 EMS -CONTR SERV W/ PRIVATE AGY		255 00
00000054		06/14/22	01-5140-315-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	255 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-343 EMS -MEDICAL SERVICES		360 00
00000054		06/14/22	01-5140-343-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	360 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-382 EMS -DRUG TESTING		365 00
00000054		06/14/22	01-5140-382-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	365 00	
00000054		06/14/22	01-5140-902-	TO 01-5140-437 EMS -LINENS		268 64
00000054		06/14/22	01-5140-437-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	268 64	
00000054		06/14/22	01-5140-902-	TO 01-5140-445 EMS -OFFICE SUPPLIES		58 21
00000054		06/14/22	01-5140-445-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	58 21	
00000054		06/14/22	01-5140-902-	TO 01-5140-446 EMS -TRAINING PROGRAM MATERIALS & S		27 50
00000054		06/14/22	01-5140-446-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	27 50	
00000054		06/14/22	01-5140-902-	TO 01-5140-455 EMS -PETROLEUM PRODUCTS		17,232 06
00000054		06/14/22	01-5140-455-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	17,232 06	
00000054		06/14/22	01-5140-902-	TO 01-5140-550 EMS -MEDICAL SUPPLIES		13,734 07
00000054		06/14/22	01-5140-550-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	13,734 07	
00000054		06/14/22	01-5140-902-	TO 01-5140-599 EMS -MISCELLANEOUS		7 73
00000054		06/14/22	01-5140-599-	FROM 01-5140-902 EMS -DISTRIBUTION APAP FEE	7 73	
00000054		06/14/22	04-6105-405-	TO 04-6105-447 L G E A -ROAD MATERIALS		16,490 00
00000054		06/14/22	04-6105-447-	FROM 04-6105-405 L G E A -ASPHALT	16,490 00	

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-14-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	01-9100-302-	TO 01-5080-333 COURTHOUSE -MAINTENANCE AGREEMENTS		2 00
00000054		06/14/22	01-5080-333-	FROM 01-9100-302 GEN ADMIN SER -ADVERTISING	2 00	
00000054		06/14/22	01-9100-307-002	TO 01-9100-307 GEN ADMIN SER -AUDIT SERVICES		2,528 00
00000054		06/14/22	01-9100-307-	FROM 01-9100-307-002 GEN ADMIN SER -AUDIT SERV	2,528 00	
00000054		06/14/22	01-9100-307-002	TO 01-9100-332 GEN ADMIN SER -LEGAL FEES		16,104 00
00000054		06/14/22	01-9100-332-	FROM 01-9100-307-002 GEN ADMIN SER -AUDIT SERV	16,104 00	
00000054		06/14/22	01-5115-703-	TO 01-5115-455 BLDG CODE ENF -PETROLEUM PRODUCTS		250 00
00000054		06/14/22	01-5115-455-	FROM 01-5115-703 BLDG CODE ENF -COMMUNICATION EQU	250 00	
00000054		06/14/22	01-5115-599-	TO 01-5115-455 BLDG CODE ENF -PETROLEUM PRODUCTS		250 00
00000054		06/14/22	01-5115-455-	FROM 01-5115-599 BLDG CODE ENF -MISCELLANEOUS	250 00	
00000054		06/14/22	01-5205-446-	TO 01-5205-315 ANIMAL CARE & CNTRL -CONTRACT W/PRI		500 00
00000054		06/14/22	01-5205-315-	FROM 01-5205-446 ANIMAL CARE & CNTRL -MICROCHIP SU	500 00	
00000054		06/14/22	80-5145-703-	TO 80-5145-336 E-911 -MAINT & REPAIR - EQUIPMENT		2,600 00
00000054		06/14/22	80-5145-336-	FROM 80-5145-703 E-911 -COMMUNICATION EQUIPMENT	2,600 00	
00000054		06/14/22	01-5020-725-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		63 02
00000054		06/14/22	01-5020-446-	FROM 01-5020-725 CORONER -OFFICE EQUIPMENT	63 02	
00000054		06/14/22	01-5020-569-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		302 72
00000054		06/14/22	01-5020-446-	FROM 01-5020-569 CORONER -REGISTRATIONS, CONF , &	302 72	
00000054		06/14/22	01-5020-481-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		299 10
00000054		06/14/22	01-5020-446-	FROM 01-5020-481 CORONER -UNIFORMS	299 10	
00000054		06/14/22	01-5020-315-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		656 05
00000054		06/14/22	01-5020-446-	FROM 01-5020-315 CORONER -CONTRACTS W/PRIVATE AGEN	656 05	
00000054		06/14/22	01-5020-599-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		129 41
00000054		06/14/22	01-5020-446-	FROM 01-5020-599 CORONER -MISCELLANEOUS	129 41	
00000054		06/14/22	03-9400-202-	TO 03-5101-455 JAIL -PETROLEUM PRODUCTS		2,650 00
00000054		06/14/22	03-5101-455-	FROM 03-9400-202 JAIL -RETIREMENT	2,650 00	
00000054		06/14/22	01-5115-382-	TO 01-5115-340 BLDG CODE ENF -VEHICLE MAINT		18 00
00000054		06/14/22	01-5115-340-	FROM 01-5115-382 BLDG CODE ENF -DRUG TESTING	18 00	
00000054		06/14/22	03-5101-334-	TO 03-5101-455 JAIL -PETROLEUM PRODUCTS		5,000 00
00000054		06/14/22	03-5101-455-	FROM 03-5101-334 JAIL -BUILDING REPAIR	5,000 00	
00000054		06/14/22	01-5020-344-	TO 01-5020-446 CORONER -FUNCTION SPEC EQUIP & SU		98 00

Budget Transfers Journal
HARDIN COUNTY FISCAL COURT
JUNE BUDGET TRANSFERS 6-14-2022
All Funds
From: 07/01/2021 To: 06/30/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
00000054		06/14/22	01-5020-446-	FROM 01-5020-344 CORONER -PAUPER BURIALS	98 00	
Transfer Totals					138,792 25	138,792 25
Grand Totals					138,792 25	138,792 25

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT

JUNE SW ESCROW 6-2022
Solid Waste
From: 06/01/2022 To: 06/14/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
	00000297	06/14/22	13-1000- -	TRANSFER TO Solid Waste		8,750 00
	00000297	06/14/22	13-1100- -	TRANSFER FROM Solid Waste	8,750.00	
Transfer Totals					8,750 00	8,750 00
Grand Totals					8,750 00	8,750 00

Cash Transfers Journal
HARDIN COUNTY FISCAL COURT
May EMS Cash Transfers 05-2022
General
From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
05022022	00000266	05/02/22	01-1000- -	TRANSFER FROM General	19,286.13	
Transfer Totals					19,286.13	0.00
05032022	00000267	05/03/22	01-1000- -	TRANSFER FROM General	27,229.27	
05032022	00000275	05/03/22	01-1000- -	TRANSFER FROM General	246.37	
Transfer Totals					27,475.64	0.00
05042022	00000269	05/04/22	01-1000- -	TRANSFER FROM General	19,924.77	
Transfer Totals					19,924.77	0.00
05052022	00000270	05/05/22	01-1000- -	TRANSFER FROM General	28,716.04	
Transfer Totals					28,716.04	0.00
05062022	00000271	05/06/22	01-1000- -	TRANSFER FROM General	59,883.53	
05062022	00000276	05/06/22	01-1000- -	TRANSFER FROM General	175.00	
Transfer Totals					60,058.53	0.00
05092022	00000272	05/09/22	01-1000- -	TRANSFER FROM General	24,009.72	
Transfer Totals					24,009.72	0.00
05102022	00000273	05/10/22	01-1000- -	TRANSFER FROM General	20,186.37	
05102022	00000277	05/10/22	01-1000- -	TRANSFER FROM General	5,446.51	
Transfer Totals					25,632.88	0.00
05112022	00000274	05/11/22	01-1000- -	TRANSFER FROM General	21,834.22	
Transfer Totals					21,834.22	0.00
05122022	00000278	05/12/22	01-1000- -	TRANSFER FROM General	34,093.67	
Transfer Totals					34,093.67	0.00
05132022	00000279	05/13/22	01-1000- -	TRANSFER FROM General	10,103.16	
Transfer Totals					10,103.16	0.00
05162022	00000280	05/16/22	01-1000- -	TRANSFER FROM General	19,882.80	
Transfer Totals					19,882.80	0.00
05172022	00000281	05/17/22	01-1000- -	TRANSFER FROM General	17,657.69	
Transfer Totals					17,657.69	0.00
05182022	00000282	05/18/22	01-1000- -	TRANSFER FROM General	16,394.49	
Transfer Totals					16,394.49	0.00
05192022	00000284	05/19/22	01-1000- -	TRANSFER FROM General	25,622.52	
Transfer Totals					25,622.52	0.00

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May EMS Cash Transfers 05-2022
General
From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
05202022	00000285	05/20/22	01-1000- -	TRANSFER FROM General	30,412 81	
				Transfer Totals	30,412 81	0 00
05232022	00000286	05/23/22	01-1000- -	TRANSFER FROM General	14,826 38	
				Transfer Totals	14,826 38	0 00
05242022	00000287	05/24/22	01-1000- -	TRANSFER FROM General	18,840 26	
				Transfer Totals	18,840 26	0 00
05252022	00000288	05/25/22	01-1000- -	TRANSFER FROM General	30,545 82	
				Transfer Totals	30,545 82	0 00
05262022	00000289	05/26/22	01-1000- -	TRANSFER FROM General	30,495 13	
				Transfer Totals	30,495 13	0 00
05272022	00000290	05/27/22	01-1000- -	TRANSFER FROM General	15,819 15	
05272022	00000291	05/27/22	01-1000- -	TRANSFER FROM General	12,083 52	
				Transfer Totals	27,902 67	0 00
05312022	00000292	05/31/22	01-1000- -	TRANSFER FROM General	28,956 66	
				Transfer Totals	28,956 66	0 00
V0001955	00000266	05/02/22	01-1005- -	TRANSFER TO General		19,286 13
				Transfer Totals	0 00	19,286 13
V0001956	00000267	05/03/22	01-1005- -	TRANSFER TO General		27,229 27
				Transfer Totals	0 00	27,229 27
V0001957	00000269	05/04/22	01-1005- -	TRANSFER TO General		19,924 77
				Transfer Totals	0 00	19,924 77
V0001958	00000270	05/05/22	01-1005- -	TRANSFER TO General		28,716 04
				Transfer Totals	0 00	28,716 04
V0001959	00000271	05/06/22	01-1005- -	TRANSFER TO General		59,883 53
				Transfer Totals	0 00	59,883 53
V0001960	00000272	05/09/22	01-1005- -	TRANSFER TO General		24,009 72
				Transfer Totals	0 00	24,009 72
V0001961	00000273	05/10/22	01-1005- -	TRANSFER TO General		20,186 37
				Transfer Totals	0 00	20,186 37
V0001962	00000274	05/11/22	01-1005- -	TRANSFER TO General		21,834 22
				Transfer Totals	0 00	21,834 22

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From: 05/01/2022 To: 05/31/2022

Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001963	00000275	05/03/22	01-1005-	TRANSFER TO General		246 37
					Transfer Totals	246 37
V0001964	00000276	05/06/22	01-1005-	TRANSFER TO General		175 00
V0001964	00000283	05/17/22	01-1000-	TRANSFER FROM General	475 00	
					Transfer Totals	175 00
V0001965	00000277	05/10/22	01-1005-	TRANSFER TO General		5,446 51
					Transfer Totals	5,446 51
V0001966	00000278	05/12/22	01-1005-	TRANSFER TO General		34,093 67
					Transfer Totals	34,093 67
V0001967	00000279	05/13/22	01-1005-	TRANSFER TO General		10,103 16
					Transfer Totals	10,103 16
V0001968	00000280	05/16/22	01-1005-	TRANSFER TO General		19,882 80
					Transfer Totals	19,882 80
V0001969	00000281	05/17/22	01-1005-	TRANSFER TO General		17,657 69
					Transfer Totals	17,657 69
V0001970	00000282	05/18/22	01-1005-	TRANSFER TO General		16,394 49
					Transfer Totals	16,394 49
V0001971	00000283	05/17/22	01-1005-	TRANSFER TO General		475 00
					Transfer Totals	475 00
V0001972	00000284	05/19/22	01-1005-	TRANSFER TO General		25,622 52
					Transfer Totals	25,622 52
V0001973	00000285	05/20/22	01-1005-	TRANSFER TO General		30,412 81
					Transfer Totals	30,412 81
V0001974	00000286	05/23/22	01-1005-	TRANSFER TO General		14,826 38
					Transfer Totals	14,826 38
V0001975	00000287	05/24/22	01-1005-	TRANSFER TO General		18,840 26
					Transfer Totals	18,840 26
V0001976	00000288	05/25/22	01-1005-	TRANSFER TO General		30,545 82
					Transfer Totals	30,545 82
V0001977	00000289	05/26/22	01-1005-	TRANSFER TO General		30,495 13
					Transfer Totals	30,495 13

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May EMS Cash Transfers 05-2022
General
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Transfer	Ordinance	Date	Account	Description	Debit	Credit
V0001978	00000290	05/27/22	01-1005- -	TRANSFER TO General		15,819 15
Transfer Totals					0 00	15,819 15
V0001979	00000291	05/27/22	01-1005- -	TRANSFER TO General		12,083 52
Transfer Totals					0 00	12,083 52
V0001980	00000292	05/31/22	01-1005- -	TRANSFER TO General		28,956 66
Transfer Totals					0 00	28,956 66
Grand Totals					533,146 99	533,146 99