On this the 23rd	day of Nov	ember	2015, the Commssioners' Court,	with the following members being	present FY 2015
	Roger Harmon Rick Bailey Kenny Howell		County JudgeCommissionerCommissioner	Pct #2	Approved
	Jerry D. Stringer Larry Woolley	•	CommissionerCommissioner		Commissioners Court
The following proces		to-wit:			NOV 2 3 2015
THAT WHER Johnson County, and		, on Septo	ember 22, 2014, the Court heard a	and approved the budget for the ye	ar 2015 for
			Commissioners' Court has transferncrease the total of the budget.	rred an existing budget surplus to a	budget of a
The following	ng transfers to sai	id budget	are hereby authorized:		
Department Name:			County Judge	Department #:	4040
TRANSFER FROM:					
ACCOUNT NUME	BER NAME		ACCOUNT NUM	BER	AMOUNT
Office Sup	plies		0100-4040-53110		530.00
Postage	e		0100-4040-53100	0-GG	236.00
			TOTAL TRANSFERRED	D EBOM:	\$766.00
TRANSFER TO:			TOTAL TRANSFERREL	= = = = = = = = = = = = = = = = = = =	\$700.00
ACCOUNT NUM	BER NAME		ACCOUNT NUM	BER	AMOUNT
Dues & Confe			0100-4040-5410	0-GG	766.00
			TOTAL TRANSFERR	ED TO:	
EXPLANATION: To cover budget sho	rtage				
Department Head:				Date:	
THE COUNTY OF LOP	enson -	\mathcal{U}	ROUND DOLLARS	ONLY	
BY:	Roger Harmo	on, County	Judge		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 23rd	day of Novemb	er 2015, the Co	mmssioners' Court, with the foll	lowing members being present	FY 2015
	Roger Harmon	-	County Judge	Δ	pproved
	Rick Bailey	-	Commissioner Pct #1		hhioaea
	Kenny Howell	-	Commissioner Pct #2		
	Jerry D. Stringer Larry Woolley	-	Commissioner Pct #3 Commissioner Pct #4	Co	ommissioners Court
The following proced	edings were had, to-w	it:			NOV 23 2015
THAT WHE		September 22, 201	4, the Court heard and approved	d the budget for the year 2015 t	for
	on proper application, d. The transfer does r		s' Court has transferred an exist al of the budget.	ing budget surplus to a budget	of a
The following	ng transfers to said bu	dget are hereby au	thorized:		
Department Name:		Veterans Sen	vices	Department #:	4050
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	RFR NAMF		ACCOUNT NUMBER		AMOUNT
Office Sup			0100-4050-53110-GG		563.00
	<u> </u>				
·					
	LUV	- T	OTAL TRANSFERRED FROM:	,	\$563.00
TRANSFER TO:					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Dues & Confe			0100-4050-54100-GG		141.00
Equip-Nor	пСар		0100-4050-56510-GG		422.00
			TOTAL TRANSFERRED TO:		\$563.00
SVOLANIATION					
EXPLANATION: To cover budget sho	ortogo				
10 cover budget site	ладе				
Department Head:				Date:	
THE COUNTY OF JO	HNSON	A come	ROUND DOLLARS ONLY		
BY:					
	Roger Harmon, G	unty Judge			
Date received by the 0	County Judge's Office:		Date Receive	d by Budget Coordinator:	

On this the 23rd day of No	ovember 2015, th	e Commssioners' Court, with the follo	owing members being present	FY 2015
Roger Harmon Rick Bailey Kenny Howell Jerry D. Strings Larry Woolley	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved ommissioners Court
The following proceedings were had	. to-wit:	Commissioner / Ct #4		NOV 2 3 2015
		, 2014, the Court heard and approved	the budget for the year 2015	for
WHEREAS, on proper applic similar kind and fund. The transfer		oners' Court has transferred an existing total of the budget.	ng budget surplus to a budget	of a
The following transfers to s	aid budget are herel	oy authorized:		
Department Name:	Emergency N	N anagaement	Department #:	4060
TRANSFER FROM:				
ACCOUNT NUMBER NAME Maintenance of Office Equip		ACCOUNT NUMBER 0100-4060-58000-PH	-	AMOUNT 230,653.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$230,653.00
ACCOUNT NUMBER NAME Petroleum Products		ACCOUNT NUMBER 0100-4060-53400-PH		AMOUNT 137.00
Equip Repair & Maint		0100-4060-53440-PH	-	230,516.00
		TOTAL TRANSFERRED TO:		\$230,653.00
EXPLANATION: To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON BY:	the same	ROUND DOLLARS ONLY		
	non, County Judge			
Date received by the County Judge's Offi	ice:	Date Received	by Budget Coordinator:	

On this the 23rd d	ay of November	2015, the Commssioners' Court, with the	he following members being pres	ent FY 2015
R K Je	oger Harmon ick Bailey enny Howell erry D. Stringer arry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approved Commissioners Court
The following proceeding	ngs were had, to-wit:			NOV 2 3 2015
THAT WHEREA Johnson County, and	S, theretofore, on Se	ptember 22, 2014, the Court heard and ap	proved the budget for the year 2	015 for
		ne Commissioners' Court has transferred ar t increase the total of the budget.	n existing budget surplus to a bud	lget of a
The following t	transfers to said budg	get are hereby authorized:		
Department Name:		Public Works	Department #:	4070
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER Dues & Confere		ACCOUNT NUMBER 0100-4070-54100-GG		AMOUNT 228.00
TRANSFER TO:		TOTAL TRANSFERRED FROM	M:	\$228.00
ACCOUNT NUMBER Telephone	R NAME	ACCOUNT NUMBER 0100-4070-54200-GG		AMOUNT 228.00
		TOTAL TRANSFERRED TO:		\$228.00
EXPLANATION: To cover budget shorta	ge	× .		
Department Head:			Date:	
THE COUNTY OF JOHNS	soon of	ROUND DOLLARS ONLY		
BY:	Roger Harmon, Cour	nty Judge		
Date received by the Cour	-		eceived by Budget Coordinator:	

On this the 23rd day of No	ovember 2015, the C	Commssioners' Court, with the foll	lowing members being present	FY 2015
Roger Harmon Rick Bailey Kenny Howell	-	County Judge Commissioner Pct #1 Commissioner Pct #2		pproved
Jerry D. String Larry Woolley		Commissioner Pct #3 Commissioner Pct #4	Co	mmissioners Court
The following proceedings were had				NOV 2 3 2015
THAT WHEREAS, theretofor Johnson County, and	re, on September 22, 20	014, the Court heard and approve	d the budget for the year 2015 f	or
WHEREAS, on proper applic similar kind and fund. The transfer		ers' Court has transferred an exist otal of the budget.	ing budget surplus to a budget o	of a
The following transfers to s	aid budget are hereby a	authorized:		
Department Name:	Information Te	echnology	Department #:	4090
TRANSFER FROM:				
ACCOUNT NUMBER NAME Dues & Conferences		ACCOUNT NUMBER 0100-4090-54100-GG		AMOUNT 5,115.00
TRANSFER TO:	<u></u>	TOTAL TRANSFERRED FROM:		\$5,115.00
ACCOUNT NUMBER NAME Computer Hardware Maint		ACCOUNT NUMBER 0100-4090-58001-GG		AMOUNT 531.00
Computer Software Maint	_	0100-4090-54001-GG	****	4,584.00
		TOTAL TRANSFERRED TO:		\$5,115.00
EXPLANATION: To cover budget shortage			Market Control of the	
Department Head:			Date:	
THE COUNTY OF JOHNSON BY: Roger Harr	The way Judge	ROUND DOLLARS ONLY		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 23rd day of Nov	ember 2015, the	Commssioners' Court, with the fol	lowing members being preser	nt FY 2015
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court
The following proceedings were had, t	to-wit:			NOV 2 3 2 01 5
THAT WHEREAS, theretofore, Johnson County, and	, on September 22, 2	014, the Court heard and approve	d the budget for the year 201	5 for
WHEREAS, on proper applicate similar kind and fund. The transfer do		ers' Court has transferred an exist total of the budget.	ing budget surplus to a budge	et of a
The following transfers to said	d budget are hereby	authorized:		
Department Name:	CCL No	0.1	Department #:	4100
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Juvenile court Appt. Attorneys	_	ACCOUNT NUMBER 0100-4100-55820-AJ		AMOUNT 10,925.00
		TOTAL TRANSFERRED FROM:		\$10,925.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME Misdeanor Court Appt. Attorneys	 	ACCOUNT NUMBER 0100-4100-55810-GG		AMOUNT 10,925.00
		TOTAL TRANSFERRED TO:	-	\$10,925.00
EXPLANATION: To cover budget shortage		water the second se		· · · · · · · · · · · · · · · · · · ·
Department Head:			Date:	
THE COUNTY OF JOHNSON	<i>H</i>	ROUND DOLLARS ONLY		
BY: Roger Harmo	on, County Judge			

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the	23rd day of Novem	ber 2015, the Cor	mmssioners' Court, with the follo	owing members being present	FY 2015
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		Approved Commissioners Court
The following	Larry Woolley proceedings were had, to-v	- vit:	Commissioner Pct #4		NOV 2 3 2015
_	「WHEREAS, theretofore, or		4, the Court heard and approved	the budget for the year 2015	for
	REAS, on proper application and fund. The transfer does		s' Court has transferred an existi al of the budget.	ng budget surplus to a budget	of a
The f	following transfers to said b	udget are hereby au	thorized:		
Department N	Name:	249th District (Court	Department #:	4350
TRANSFER <u>FR</u>	<u>ом</u> :				
	NUMBER NAME rt Appt. Attorneys	<u></u>	ACCOUNT NUMBER 0100-4350-55800-AJ		AMOUNT 11,056.00
TRANSFER TO):		OTAL TRANSFERRED FROM:		\$11,056.00
ACCOUNT Law Boo	F NUMBER NAME oks Publications onal Liability Ins		ACCOUNT NUMBER 0100-4350-53120-AJ 0100-4350-54060-AJ		AMOUNT 213.00 237.00
	rt Appt. Attorneys	-	0100-4350-55830-AJ		10,606.00
			TOTAL TRANSFERRED TO:		\$11,056.00
EXPLANATION To cover budg	rot chartage	·	Additional to the second secon		
Department H	Head:	·		Date:	
THE COUNTY BY:	OF JOHNSON	(vonew)	ROUND DOLLARS ONLY		
	Roger Harmon, (County Judge			
Date received l	by the County Judge's Office:		Date Received	by Budget Coordinator:	

On this the 23rd day of Nover	nber 2015, the Com	mssioners' Court, with the follo	wing members being present	FY 2015
Roger Harmon	-	County Judge		_
Rick Bailey	-	Commissioner Pct #1		Approved
Kenny Howell	-	Commissioner Pct #2	•	hhioroa
Jerry D. Stringer	-	Commissioner Pct #3		Commissioners Court
Larry Woolley	-	Commissioner Pct #4		
The following proceedings were had, to	-wit:			NOV 2 3 2015
THAT WHEREAS, theretofore, on the county, and	n September 22, 2014,	the Court heard and approved	the budget for the year 2015	for
WHEREAS, on proper application similar kind and fund. The transfer does			ng budget surplus to a budget	of a
The following transfers to said	budget are hereby auth	orized:		
Department Name:	18th District Cou	urt	Department #:	4360
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services		0100-4360-54000-AJ		3,758.00
Law Books Publications	***************************************	0100-4360-53120-AJ	•	5,744.00
Investigation Expense		0100-4360-55840-AJ		7,125.00
Misdemeanor Court Appt Attorney		0100-4360-55810-AJ		7,529.00
	TOT	AL TRANSFERRED FROM:		\$24,156.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Jury Expense		0100-4360-53025-AJ		229.00
Office Supplies		0100-4360-53110-AJ		190.00
Professional Liability Ins		0100-4360-54060-AJ	***************************************	237.00
Ind. Court Reporter Records		0100-4360-58000-AJ		750.00
Other Court Appt Attorneys		0100-4360-58000-AJ		22,750.00
		OTAL TRANSFERRED TO:		\$24,156.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON	± History	ROUND DOLLARS ONLY		
BY:	- Of the come	m		
Roger Harmon,	County Judge			
Date received by the County Judge's Office		Date Received I	hy Budget Coordinator:	

On this the 23rd day of Novem	ber 2015, the Commssioners' Court, with the follo	owing members being present	FY 2015
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	A	Approved Commissioners Cour NOV 2 3 2015
The following proceedings were had, to-	wit:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
THAT WHEREAS, theretofore, or Johnson County, and	n September 22, 2014, the Court heard and approved	the budget for the year 2015 fo	r
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existing not increase the total of the budget.	ng budget surplus to a budget of	a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	413th District Court	Department #:	4370
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0100-4370-53110-AJ		AMOUNT 961.00
Felony Court Appt Attorneys	0100-4370-55800-AJ		16,071.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		517,032.00
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-4370-54000-AJ		AMOUNT 625.00
Professional Liability Ins Misdemeanor Court Appt Attorney	0100-4370-54060-AJ 0100-4370-55810-AJ	-	236.00 100.00
Other Court Appt Attorneys	0100-4370-55830-AJ TOTAL TRANSFERRED TO:	•	16,071.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon,	County Judge		
Date received by the County Judge's Office:	· ·	by Budget Coordinator:	

On this the	23rd	_day of _	November	_ 2015, the Commssioners' Court, with the following memb _	ers being present FY 2015
		Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	ey owell stringer	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	Approved Commissioners Cour
The following	g procee	edings wer	e had, to-wit:		NOV 2 3 2015
THA Johnson Cou			etofore, on Sept	ember 22, 2014, the Court heard and approved the budget	for the year 2015 for
				Commissioners' Court has transferred an existing budget suncrease the total of the budget.	urplus to a budget of a
The	followin	ng transfer	s to said budge	t are hereby authorized:	
Department	Name:		· · · · · · · · · · · · · · · · · · ·	District Clerk Depa	rtment #: 4500
TRANSFER F	ROM:				
	IT NUME es & Sen	BER NAME vices	-	ACCOUNT NUMBER 0100-4500-54000-AJ	AMOUNT 3,981.00
TDANCEED T.	·			TOTAL TRANSFERRED FROM:	\$3,981.00
ACCOUN		BER NAME		ACCOUNT NUMBER 0100-4500-53100-AJ	AMOUNT 3,981.00
		·		TOTAL TRANSFERRED TO:	\$3,981.00
EXPLANATIO To cover bud		rtage	· · · · · · · · · · · · · · · · · · ·		
Department	Head:			Date	
THE COUNTY	Y OF JOH	INSON &	to upo	ROUND DOLLARS ONLY	
BY:		Roge	r Harmon, Count	y Judge	

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the	23rd day of	November	2015, the Commssioners' Court, with the fol	lowing members being present	FY 2015
The following	Roger Harme Rick Bailey Kenny Howe Jerry D. Strir Larry Woolle proceedings were h	ell nger ey	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approved Commissioners Cour
THAT Johnson Cour		ore, on Sept	tember 22, 2014, the Court heard and approve	d the budget for the year 2015	for
			e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a budget	of a
The f	following transfers to	said budge	et are hereby authorized:		
Department N	Name:		JP #1	Department #:	4550
TRANSFER <u>FR</u>	ROM:				
	F NUMBER NAME oks Publications	_	ACCOUNT NUMBER 0100-4550-53120-AJ		AMOUNT 316.00
TRANSFER TO	<u>)</u> :	•	TOTAL TRANSFERRED FROM:		\$316.00
	F NUMBER NAME & Conferences	- -	ACCOUNT NUMBER 0100-4550-54100-AJ		AMOUNT 316.00
		- -			
		-	TOTAL TRANSFERRED TO:		\$316.00
EXPLANATION To cover budg		*		······································	
Department H	lead:			Date:	
THE COUNTY BY:	OF JOHNSON	lts	ROUND DOLLARS ONLY		
	Roger Ha	rmon, County	y Judge		
Date received b	by the County Judge's C	office:	Date Receive	d by Budget Coordinator:	

On this the	23rd day of	November	2015, the Co	mmssioners' Court, with the foll	owing members being present	FY 2015
	Roger Harm Rick Bailey Kenny How Jerry D. Stri Larry Wooll	ell nger	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Cour
The following	proceedings were h	nad, to-wit:				NOV 23 2015
THAT Johnson Coun		fore, on Sept	tember 22, 201	4, the Court heard and approved	d the budget for the year 2015	for
	REAS, on proper appended in the transf			s' Court has transferred an existi al of the budget.	ing budget surplus to a budge	t of a
The f	following transfers t	o said budge	t are hereby au	thorized:		
Department N	lame:		Tax Office	2	Department #:	4990
TRANSFER FR	<u>ом</u> :					
	NUMBER NAME Printing	-		ACCOUNT NUMBER 0100-4990-53140-GG		AMOUNT 4,292.00
TRANSFER TO	<u>.</u>	- -	T	OTAL TRANSFERRED FROM:		\$4,292.00
ACCOUNT NUMBER NAME Postage		- -		ACCOUNT NUMBER 0100-4990-53100-GG		AMOUNT 4,292.00
		- - -	***************************************	TOTAL TRANSFERRED TO:		\$4,292.00
EXPLANATION To cover budg				- <u>-</u>		
Department H	lead:				Date:	
THE COUNTY	OF JOHNSON	tto	www	ROUND DOLLARS ONLY		
BY:	Roger H	armon, Count	y Judge	·····		
Date received b	by the County Judge's	Office:		Date Received	by Budget Coordinator:	

On this the 23rd da	y of November	2015, the Com	mssioners' Court, with the follo	owing members being present	FY 2015
Ric Ke Jer	ger Harmon k Bailey nny Howell ry D. Stringer ry Woolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		pproved ommissioners Court
The following proceeding	•				NOV 2 3 2015
THAT WHEREAS Johnson County, and	, theretofore, on Sept	ember 22, 2014,	, the Court heard and approved	the budget for the year 2015	for
WHEREAS, on pr			Court has transferred an existing of the budget.	ng budget surplus to a budget	of a
The following tr	ansfers to said budge	t are hereby auth	norized:		
Department Name:	· · · · · · · · · · · · · · · · · · ·	ASAP Burleso	n	Department #:	5540
TRANSFER FROM:					
ACCOUNT NUMBER of Dues & Conference	ces	•	ACCOUNT NUMBER 0100-5540-54100-LE		AMOUNT 133.00
TRANSFER <u>TO</u> :		TO	TAL TRANSFERRED FROM:		\$133.00
ACCOUNT NUMBER I Uniforms	NAME	·	ACCOUNT NUMBER 0100-5540-53330-LE		AMOUNT 133.00

		T	OTAL TRANSFERRED TO:		\$133.00
EXPLANATION: To cover budget shortage	2				
Department Head:				Date:	
THE COUNTY OF JOHNSO	NO A		ROUND DOLLARS ONLY		
BY:	Popul Harman Count	Marway 1	<u>)</u>		
Date received by the Count	Roger Harmon, County y Judge's Office:	, Juage	Date Received	by Budget Coordinator:	

On this the 23rd da	ay of November	2015, the Con	nmssioners' Court, with the fol	lowing members being preser	Pt FY 2015
Ri Ko Je	oger Harmon ck Bailey enny Howell rry D. Stringer arry Woolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved MOV 2 3 2015
The following proceeding	ngs were had, to-wit:				
THAT WHEREA Johnson County, and	S, theretofore, on Se	otember 22, 2014	I, the Court heard and approve	d the budget for the year 201	5 for
similar kind and fund.	The transfer does not	increase the tota		ing budget surplus to a budge	et of a
Department Name:	ransfers to said budg	et are hereby aut Sheriff Admin/F		Department #:	5600
TRANSFER FROM:					
ACCOUNT NUMBER Fees & Service		Marine and American	ACCOUNT NUMBER 0100-5600-54000-LE	-	AMOUNT 1,494.00
TRANSFER <u>TO</u> :		TO	OTAL TRANSFERRED FROM:		\$1,494.00
ACCOUNT NUMBER Postage	NAME		ACCOUNT NUMBER 0100-5600-53100-LE		AMOUNT 1,494.00
			TOTAL TRANSFERRED TO:		\$1,494.00
EXPLANATION: To cover budget shortag	ge				
Department Head:				Date:	
THE COUNTY OF JOHNS BY:	odn og	www.w	ROUND DOLLARS ONLY		
VI.	Roger Harmon, Cour	ty Judge			

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the	23rd day of	November	2015, the Commssioners' Court, wi	th the following members being p	present FY 2015
	Roger Harr Rick Bailey Kenny How Jerry D. Str Larry Wool	vell inger	 County Judge Commissioner Pct Commissioner Pct Commissioner Pct 	#2 #3	Approved Commissioners Court
The following	g proceedings were	had, to-wit:			NOV 23 2015
THA Johnson Cou		ofore, on Sept	ember 22, 2014, the Court heard and	approved the budget for the yea	ar 2015 for
			Commissioners' Court has transferrence ncrease the total of the budget.	d an existing budget surplus to a	budget of a
The	following transfers	to said budge	t are hereby authorized:		
Department	Name:	· '	Sheriff-Jail	Department #:	5610
TRANSFER <u>F</u> I	ROM:				
ACCOUN	IT NUMBER NAME		ACCOUNT NUMBER	₹	AMOUNT
Fee	es & Services		0100-5610-54000-L	<u> </u>	10,907.00
7	Telephone Telephone		0100-5610-54200-L	E	2,496.00
	Uniforms	_	0100-5610-53330-L	E	1,890.00
Small 1	Tools & Supplies		0100-5610-53310-L	E	1,001.00
	Dental Care Prisoner	•	0100-5610-54210-L	E	22,408.00
			TOTAL TRANSFERRED F	ROM:	\$38,702.00
TRANSFER <u>T</u>	<u>'O</u> :				
ACCOUN	IT NUMBER NAME		ACCOUNT NUMBER	D	AMOUNT
	tention Fees		0100-5610-54790-L		16,204.00
			0100-5610-58310-L		22,498.00
Jan Mignic C	Bldg Reimbursement	<u>-</u>	0100-3010-38310-1	-	22,430.00
			TOTAL TRANSFERRED	TO	¢20.702.00
			TOTAL TRANSFERRED	10:	\$38,702.00
EXPLANATIO	N: dget shortage				
Department	Head:			Date:	
THE COUNTY	Y OF JOHNSON	. \	ROUND DOLLARS ON	J <u>LY</u>	
BY:	y adm	tto.	men		
	Roger F	larmon, Count	/ Judge		
Data received	hy the County Judge's	Office	Date	Received by Rudget Coordinato	r·

On this the	23rd day of	November	2015, the Commssioners' Court, with	the following members being prese	ent FY 2015
	Roger Harmo Rick Bailey Kenny Howe Jerry D. Strin Larry Woolle	ll ger	 County Judge Commissioner Pct # Commissioner Pct # Commissioner Pct # Commissioner Pct # 	‡2 ‡3	Approved Commissioners Court
The following	g proceedings were ha	ad, to-wit:			NOV 23 2015
THA Johnson Cour		ore, on Sept	ember 22, 2014, the Court heard and a	approved the budget for the year 20	15 for
			Commissioners' Court has transferred ncrease the total of the budget.	an existing budget surplus to a budg	get of a
The	following transfers to	said budget	are hereby authorized:		
Department I	Name:		SRO Godley	Department #:	6200
TRANSFER <u>F</u>	ROM:				
	T NUMBER NAME & Conferences		ACCOUNT NUMBER 0100-6200-54100-LE		AMOUNT 152.00
TRANSFER TO	D :	•	TOTAL TRANSFERRED FRO	OM:	\$152.00
ACCOUN	T NUMBER NAME Uniforms		ACCOUNT NUMBER 0100-6200-53330-LE		AMOUNT 152.00
		•	TOTAL TRANSFERRED T	O:	\$152.00
EXPLANATION To cover bud		· · · · · · · · · · · · · · · · · · ·			
Department l	Head:			Date:	
THE COUNTY	OF JOHNSON	. \	ROUND DOLLARS ONL	<u>Y</u>	
BY:	Roger Ha	rmon, County	Judge		
Date received	by the County Judge's O	office:	Date (Received by Budget Coordinator:	

On this the	23rd day of	November	_2015, the Commssioners' Court, with the followi	ng members being present	FY 2015
	Roger Harn	non	- County Judge		
	Rick Bailey		- Commissioner Pct #1		Approved
	Kenny How		- Commissioner Pct #2		Thhiorea
	Jerry D. Stri	-	- Commissioner Pct #3		Commissioners Cou
	Larry Wool	iey	- Commissioner Pct #4	<u>.</u>	Commissioners Con
The following	g proceedings were t	nad, to-wit:			NOV 23 2015
THA Johnson Cou		ofore, on Sept	ember 22, 2014, the Court heard and approved th	e budget for the year 2015	for
			Commissioners' Court has transferred an existing increase the total of the budget.	budget surplus to a budget	of a
The	following transfers t	o said budge	are hereby authorized:		
Department	Name:		Juvenile Probation	Department #:	5900
TRANSFER <u>F</u>	ROM:				
ACCOUN	IT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
7	Telephone		0100-5900-54200-AJ		674.00
		-	TOTAL TRANSFERRED FROM:		\$674.00
TRANSFER T	<u>o</u> :				
ACCOUN	IT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Dues	& Conferences		0100-5900-54100-AJ		674.00
		***	**************************************		
		_			
		_	TOTAL TRANSFERRED TO:		\$674.00
EXPLANATIO	N:				
To cover bud	lget shortage				
Department	Head:	· · · · · · · · · · · · · · · · · · ·		Date:	
Department					
THE COUNTY	OF JOHNSON	t	ROUND DOLLARS ONLY		
BY:	719	d~ 02	- CONNESTA		
	Roger H	larmon, County	Judge		
Date received	by the County Judge's	Office:	Date Received by	Budget Coordinator:	

On this the	23rd day of	November	2015, the Commssioners' Court, with the follow	ving members being presen	t FY 2015
	Roger Han	mon	- County Judge		
	Rick Bailey		- Commissioner Pct #1		Annroyad
	Kenny Hov		- Commissioner Pct #2		Approved
	Jerry D. St		- Commissioner Pct #3		
	Larry Woo	-	- Commissioner Pct #4		Commissioners Court
The following	g proceedings were	had, to-wit:			NOV 2 3 2015
THA Johnson Cou		ofore, on Sep	tember 22, 2014, the Court heard and approved t	he budget for the year 201	5 for
			Commissioners' Court has transferred an existing increase the total of the budget.	g budget surplus to a budge	t of a
The	following transfers	to said budge	t are hereby authorized:		
Department	Name:	·	Medical Examiner	Department #:	6430
TRANSFER <u>FI</u>	ROM:				
ACCOUN	IT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Off	fice Supplies		0100-6430-53110-PH		595.00
Small T	Tools & Supplies		0100-6430-53300-PH		2,560.00
Dues	& Conferences		0100-6430-54100-PH		1,041.00
	Telephone		0100-6430-54200-PH		1,543.00
Med	dical Supplies	_	0100-6430-54220-PH	**************	832.00
			TOTAL TRANSFERRED FROM:		\$6,571.00
TRANSFER TO	<u>O</u> :				
ACCOUN	IT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	leum products		0100-6430-53400-PH		136.00
	es & Services		0100-6430-53400-PH		6,435.00

<u> </u>			TOTAL TRANSFERRED TO:		\$6,571.00
EXPLANATIO To cover bud	l				
Department	Head:			Date:	
THE COUNTY	OFJOHNSON	ر ب	ROUND DOLLARS ONLY		
BY:	N adv	, EE ~	www.		
	Roger	Harmon, Count	y Judge		
Date received	by the County Judge's	Office:	Date Received b	y Budget Coordinator:	

On this the 23rd	day of November	2015, the Co	mmssioners' Court, with the fol	lowing members being present	FY 2015
	Roger Harmon Rick Bailey	- -	County Judge Commissioner Pct #1		Approved
	Kenny Howell	-	Commissioner Pct #2 Commissioner Pct #3		Commissioners Coul
	Jerry D. Stringer Larry Woolley	-	Commissioner Pct #4		NOV 2 3 2015
The following procee	dings were had, to-wit:				
THAT WHER Johnson County, and	EAS, theretofore, on Se	ptember 22, 201	4, the Court heard and approve	d the budget for the year 2015	for
	n proper application, ti I. The transfer does no			ting budget surplus to a budget	of a
The followin	g transfers to said bud	get are hereby au	thorized:		
Department Name:		Road & Bridge	Pct #3	Department #:	0170-6140
TRANSFER <u>FROM</u> :					
ACCOUNT NUMB			ACCOUNT NUMBER		AMOUNT
Tires & Tut	oes		0170-6140-54450-HS		771.00
		-			
			OTAL TRANSFERRED FROM:		\$771.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMB			ACCOUNT NUMBER		AMOUNT
Fees & Serv	ices		0170-6140-54000-HS		771.00
		at-mat////	AND THE RESERVE OF THE PARTY OF	· · · · · · · · · · · · · · · · · · ·	
			TOTAL TRANSFERRED TO:		\$771.00
EXPLANATION: To cover budget shor	tage				
Department Head:	Constitution of the Consti			Date:	<u>.</u>
THE COUNTY OF JOH	NSON 4	\	ROUND DOLLARS ONLY		
ВҮ:	y adm of	t wwwer	<u> </u>		
	Roger Harmon, Cou	nty Judge			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the	23rd	_day of	November	2015, the	e Commssioner	s' Court, with the f	ollowing members being pre	sent FY 2015
		Roger Har Rick Bailey Kenny Hov Jerry D. St	vell ringer	- - -	Comm Comm Comm	y Judge hissioner Pct #1 hissioner Pct #2 hissioner Pct #3		Approved
		Larry Woo	lley	-	Comm	nissioner Pct #4		Commissioners Cour
The following	g procee	dings were	had, to-wit:					NOV 23 2015
THA Johnson Cou			ofore, on Sep	tember 22,	2014, the Cou	rt heard and appro	ved the budget for the year 2	015 for
					oners' Court ha e total of the b		isting budget surplus to a bu	dget of a
The	followir	ng transfers	to said budge	t are hereb	y authorized:			
Department l	Name:		Bldg Ma	aint Alvarac	lo Sub Courtho	use	_ Department #: _	0190-5230
TRANSFER <u>F</u>	ROM:							
		BER NAME & Maint				NT NUMBER 30-53520-GG		AMOUNT 5,169.00
TRANSFER TO	D :				TOTAL TRAM	NSFERRED FROM:		\$5,169.00
ACCOUN	_	BER NAME				NT NUMBER 30-54400-GG		AMOUNT 5,169.00
					TOTAL TRA	ANSFERRED TO:		\$5,169.00
EXPLANATIO To cover bud		rtage						
Department	Head:		· · · · · · · · · · · · · · · · · · ·	······································			Date:	
THE COUNTY	OF JOH	INSON			ROUND I	OOLLARS ONLY		
BY:		Roger	Harmon, Count	y Judge	n)			
Date received	by the C	ounty Judge'	s Office:			Date Recei	ved by Budget Coordinator:	

On this the 23rd da	y of November	2015, the Comn	nssioners' Court, with the foll	owing members being present	FY 2015
Ri Ko Je	oger Harmon ck Bailey enny Howell rry D. Stringer irry Woolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approve Commissioners Co
The following proceeding	ngs were had, to-wit:				NOV 2 3 2015
THAT WHEREA Johnson County, and	S, theretofore, on Sep	otember 22, 2014, 1	the Court heard and approved	d the budget for the year 2015	for
WHEREAS, on p similar kind and fund.				ing budget surplus to a budget	of a
The following t	ransfers to said budg	et are hereby autho	orized:		
Department Name:	STO	P Special Crimes Fo	rfeitures	Department #:	0300-6800
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER Fees & Service		1	ACCOUNT NUMBER 0300-6800-54000-LE		AMOUNT 1,375.00
					
TRANSFER <u>TO</u> :		тот	AL TRANSFERRED FROM:		\$1,375.00
ACCOUNT NUMBER Office Supplie		, , , , , , , , , , , , , , , , , , ,	ACCOUNT NUMBER 0300-6800-54000-LE		AMOUNT 1,375.00
		TC	OTAL TRANSFERRED TO:		\$1,375.00
EXPLANATION: To cover budget shorta	ge				
Department Head:				Date:	
THE COUNTY OF JOHNS	on 41	<u>R</u>	OUND DOLLARS ONLY		
BY:	som at	armen) 		,
	Roger Harmon, Coun	ty Judge	· 		

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the 23rd	d day of Nover	mber 2015	5, the Commssioners' Court, with the follow	wing members being presen	t FY 2015
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley		 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 	A	pproved Commissioners Court
The following proc	eedings were had, to	-wit:			NOV 2 3 2015
THAT WH Johnson County, a		on September	r 22, 2014, the Court heard and approved	the budget for the year 2019	5 for
			nissioners' Court has transferred an existing the total of the budget.	g budget surplus to a budge	t of a
The follow	ving transfers to said	budget are h	ereby authorized:		
Department Name	:	Sherif	f Admin Patrol	Department #:	0750-5600
TRANSFER <u>FROM</u> :					
ACCOUNT NUM Equip No			ACCOUNT NUMBER 0750-5600-56510-LE	<u></u>	AMOUNT 23,529.00
TRANSFER TO:			TOTAL TRANSFERRED FROM:		\$23,529.00
ACCOUNT NUM Equip C			ACCOUNT NUMBER 0750-5600-56530-LE		AMOUNT 23,529.00
			TOTAL TRANSFERRED TO:		\$23,529.00
EXPLANATION: To cover budget st	nortage				
Department Head		<u> </u>		Date:	
THE COUNTY OF JO	OHNSON	Lt.	ROUND DOLLARS ONLY		
ВҮ:	110qu	COUNTY CO	men,		
	Roger Harmon	, county Juage			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 23rd day of	November	2015, the Comm	ssioners' Court, with the fo	llowing members being prese	nt FY 2015
Roger H Rick Ba Kenny H Jerry D. Larry W	ley łowell Stringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approvedur
The following proceedings we	ere had, to-wit:				NOV 23 2015
THAT WHEREAS, the Johnson County, and	retofore, on Sep	otember 22, 2014, t	he Court heard and approve	ed the budget for the year 201	L5 for
WHEREAS, on prope similar kind and fund. The tr				ting budget surplus to a budg	et of a
The following transformation Department Name:		et are hereby autho Historical Commiss		Department #:	0890-6500
TRANSFER FROM:					
ACCOUNT NUMBER NAM Office Supplies Dues & Conferences	E	0	ACCOUNT NUMBER 890-6500-53110-GG 890-6500-54100-GG		AMOUNT 2,206.00 435.00
TRANSFER TO:		тота	AL TRANSFERRED FROM:		\$2,641.00
ACCOUNT NUMBER NAM Johson Co Historicl Projec			ACCOUNT NUMBER 890-6500-55660-GG		AMOUNT 2,641.00
		то	TAL TRANSFERRED TO:		\$2,641.00
EXPLANATION: To cover budget shortage					***************************************
Department Head:				Date:	
THE COUNTY OF JOHNSON	to	<u>R</u> (OUND DOLLARS ONLY		
BY: Ros	er Harmon, Coun	ty Judge	***************************************		

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

On this the	23rd	day of	November	2015, the C	Commssioners' Court, with the foll	lowing members being present	FY 2015
		Roger Harick Bail Kenny H Jerry D. S Larry Wo	ey owell Stringer oolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Coul
The following	g procee	edings we	re had, to-wit:				NOV 23 2015
THA Johnson Cou			etofore, on Sept	tember 22, 20	014, the Court heard and approved	d the budget for the year 2015	for
					ers' Court has transferred an exist otal of the budget.	ing budget surplus to a budge	t of a
The	followir	ng transfe	rs to said budge	t are hereby a	authorized:		
Department	Name:	 		STOP Speical	Crimes	Department #:	1110-6800
TRANSFER <u>F</u>	ROM:						
		BER NAME & Maint		<u></u>	ACCOUNT NUMBER 1110-6800-53520-LE		AMOUNT 275.00
TRANSFER T	<u>o</u> :				TOTAL TRANSFERRED FROM:		\$275.00
	IT NUME Felephor	BER NAME	Automotiva har		ACCOUNT NUMBER 1110-6800-54200-LE		AMOUNT 275.00
					TOTAL TRANSFERRED TO:		\$275.00
EXPLANATIO To cover bud		rtage					
Department	Head:					Date:	
THE COUNTY	OF LOT	INSON .	som of	<i>I</i>	ROUND DOLLARS ONLY		·
BY:		Roge	er Harmon, County	y Judge			
Data received	butha C	ounty luda	als Offica:		Data Possivos	d by Budget Coordinator:	

On this the	26th	day of _	October	2015, the Commssioners' Court, with the following members being present	FY 2016
		Roger Har	mon	- County Judge	_
		Rick Baile			Approver
		Kenny Ho	well	- Commissioner Pct #2	SUMMING OTHERS COUN
		Jerry D. St		- Commissioner Pct #3	
		Larry Woo	olley	- Commissioner Pct #4	NOV 23 2015
The following	g procee	edings were	had, to-wit:		
THA Johnson Cou			ofore, on Sep	tember 28, 2015 the Court heard and approved the budget for the year 2016 for	or
				e Commissioners' Court has transferred an existing budget surplus to a budget increase the total of the budget.	of a
The	followir	ng transfers	to said budge	et are hereby authorized:	
Department	Name:			Pct. #2 Road & Bridge Department #:	0160-6130
TRANSFER <u>F</u> I	ROM:				
ACCOUN	T NUMF	BER NAME		ACCOUNT NUMBER	AMOUNT
		Progress		0160-6130-56550-HS	10,000.00

				Mark the state of	
	.=	······································		TOTAL TRANSFERRED FROM:	\$10,000.00
TRANSFER <u>T</u>	<u>O</u> :				
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER	AMOUNT
Minor Brid	dge Culv	ert Repairs		0160-6130-53320-HS	10,000.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		·		water the state of	
					
····				TOTAL TRANSFERRED TO:	\$10,000.00
EXPLANATIO	N:				
Culvert/road	project	in need of	repair due to	flooding	
Department	Head:			Date:	y-180-4
- 5001 61116116		-		Date:	
THE COUNTY	OF JOH	NSON	. \	ROUND DOLLARS ONLY	
(くく	· crew	Leto.	> noems '	
BY:		- 420	- W-10	DOM 1600	
		Roger	Harmon, Count	y Judge	
Date received	by the Co	ounty Judge's	s Office:	Date Received by Budget Coordinator:	

Department Name:	Precinct 2 Road & Bridge	· · · · · · · · · · · · · · · · · · ·				
Seminar Name:	2016 School for County Comm. Court (VG Young Institute of Co. Government)					
Purpose:	Continuing Education					
Place:	College Station					
Date:	February 16-18, 2016					
Who Will Be Attendi Kenny Howell	ing:	CC: 11-23-2015				
This Training	/ Seminar is necessary for the fol	lowing reasons:				
X Required cor	ntinuing education	Job training				
Improve	Improve work performance Required certification					
Attach Regist	ration Form and Complete the fo	llowing information:				
Amount of regis	stration \$230.00 Date	registration is due				
Return ch	eck to department head					
XRequest Treas	surer to mail check with registration					
If an advance is	requested, attach a completed Johnson	County Travel Form.				
Deptartment Head S	Deptartment Head Signature: House House					
*SEND FOR	*SEND FORM TO COUNTY JUDGE'S OFFICE*					
RECEIVED B	Commissioners Court DATE:					
APPROVED BY COMMISSIONER'S COURT: DATE:						

Department Name:	Precinct 4 Road & Bridg	e	
Seminar Name:	2016 School for County C	Commissioners Courts	
Purpose:	Training / Continuing Ed	1.	
Place:	College Station, TX		
Date:	Feb. 16-18, 2016		
Who Will Be Attend Larry Woolley	ing:		
		the following resease:	
•	/ Seminar is necessary for		
x Required cor	tinuing education	x Job training	
x Improve wor	k performance	x Required certification	
Attach Regist	tration Form and Complet	e the following informatio	<u>n:</u>
Amount of regi	istration \$ 225.00	Date registration is due	Commissioner Woolkey Paid online, be Will add to trave?
Return c	heck to department head		Paid online, se
Request Trea	asurer to mail check with regist	tration	Well and to traver.
If an advance is	s requested, attach a completed	Johnson County Travel Form	form, when the returns familie
Deptartment Head S	Signature: Ann	Coulley	Sandre
SEND FOR	M TO COUNTY JUDGE'	S OFFICE	
RECEIVED I	BY COUNTY JUDGE'S OF	FICE	DATE:
		Commissioners	
APPROVED I	BY COMMISSIONER'S COU	URT:	DATE:

Department Name:	JP1				
Seminar Name:	JOP 10 hr Seminar				
Purpose:	Training				
Place:	Galveston				
Date:	4-3-2016-4-5-2016				
Who Will Be Attendi Ronald McBroom	ing:				
	/ Seminar is necessary for the for	Dillowing reasons: x Job training			
Improve	work performance	Required certification	o n		
Amount of regis Return ch xxRequest Trea	eck to department head surer to mail check with registration requested, attach a completed Johns	te registration is due now			
SEND FOR	M TO COUNTY JUDGE'S OF	FICE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court	DATE:		
APPROVED B	Y COMMISSIONER'S COURT:	NOV 2 3 2015	DATE:		

Department Name:	Sheriff's Office State of Texas Sex Offender Registration Conference				
Seminar Name:					
Purpose: training					
Place:	Galveston				
Date:	Nov. 16-20, 2015				
Who Will Be Attendi Kim Wrenn	Who Will Be Attending: Kim Wrenn				
This Training	/ Seminar is necessary 1	for the following reas	one.		
	I continuing education	X Job training	<u>////.</u>		
•	work performance	· ·	certification		
Attach Regist Amount of regis	ration Form and Comp	lete the following info			
•	department head	Date registration is	due II/a		
	asurer to mail check with re	egistration			
If an advance is	requested, attach a complete	ted Johnson County Trav	el Form.		
Deptartment Head S	ignature:	May /		010-560-5411	
SEND FORM	A TO COUNTY JUDG	E'S OFFICE			
RECEIVED B	Y COUNTY JUDGE'S (DATE: _ oners Court		
APPROVED B	Y COMMISSIONER'S CO	OURT:NOV	3 2015 DATE: _		

Department Name:	Sheriff's Office				
Seminar Name:	Sex Offender Registration conference	 			
Purpose:	training				
Place:	Galveston				
Date:	Nov. 16-20, 2015				
Who Will Be Attendi Helen Threadgill	ding:				
		74.			
This Training	g/ Seminar is necessary for the following reasons:				
Required	ed continuing education X Job training				
Improve	ve work performance Required certification				
Attach Regist	stration Form and Complete the following information:				
Amount of regis	Date registration is due n/a				
Return check to	to department head				
Request Tre	reasurer to mail check with registration				
If an advance is	is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: 010-560-5411					
SEND FOR	RM TO COUNTY JUDGE'S OFFICE				
RECEIVED B	BY COUNTY JUDGE'S OFFICE Commissioners Court				
APPROVED E	BY COMMISSIONER'S COURT: DATE:				

Department Name:	Sheriff's Office			
Seminar Name:	TAIH 2015 Conference			
Purpose:	training			
Place:	Houston			7.44
Date:	Dec. 1 & 2			
Who Will Be Attendi Leona Yocham	ing:			
This Training	/ Seminar is necessary for the 1	following reasons:		
Required	d continuing education	X Job training		
Improve	work performance	Required certification	on	
Attach Regist	ration Form and Complete the	following information:		
Amount of regis	stration \$ 150.00 Da	ate registration is due have	PO	
Return check to	department head			
Request Tre	asurer to mail check with registration	on		
If an advance is	requested, attach a completed John	son County Travel Form.		
Deptartment Head Signature: 010-560-5411				
SEND FOR	M TO COUNTY JUDGE'S OF	FICE		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Co	DATE:	
APPROVED E	BY COMMISSIONER'S COURT:	NOV 2 3 2015	_ DATE:	·

Department Name:	Sheriff's Office				
Seminar Name:	2015 Open Records Confer	ence			
Purpose:	training		A Property and the second		
Place:	San Marcos				
Date:	12-7/10-2015				
Who Will Be Attendi Vicki Gaudet	ng:				
			,	340	
	-				
This Training	/ Seminar is necessary for th	e following reasons:			
Required	continuing education	X Job training			
Improve	work performance	Required certificati	ion		
Attach Regist	ration Form and Complete t	he following information	<u>:</u>		
Amount of regis	tration \$ 175.00	Date registration is due have	PO		
Return check to	department head				
Request Tre	asurer to mail check with registra	ation			
If an advance is	requested, attach a completed Jo	hnson County Travel Form.			
Deptartment Head Signature: 010-560-5411					
SEND FORM	M TO COUNTY JUDGE'S	OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE Commissioners Cou	DATE:	·	
APPROVED B	Y COMMISSIONER'S COUR	0.00 00AT	_ DATE:		

Department Name:	Sheriff's Office		· · · · · · · · · · · · · · · · · · ·		
Seminar Name:	Biological & Chemical Terroris	m: A Lab. Overview for Law Enfo	rcement		
Purpose:	training				
Place:	Austin				
Date:	December 11, 2015				
Who Will Be Attending: Loren Carter		Nick White			
	/ Seminar is necessary for the fol				
Required	d continuing education X	Job training			
Improve work performance Required certification					
Attach Regist	ration Form and Complete the fo	llowing information:			
Amount of regis	stration \$ 00.00 Date	registration is due N/A			
Return check to	department head				
Request Tre	asurer to mail check with registration				
If an advance is	requested, attach a completed Johnson	County Travel Form.			
Deptartment Head Signature: 010-560-5411					
*SEND FOR	*SEND FORM TO COUNTY JUDGE'S OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Count			
APPROVED B	Y COMMISSIONER'S COURT: _	NOV 2 \$ 2015 DATE:			

Department Name:	Sheriff's Office		
Seminar Name:	Crime Analysis		
Purpose:	training		
Place:	Austin		
Date:	Dec. 8-10, 2015		
Who Will Be Attendi Mike Gaudet	ing:	Jeanne Bauer	
This Training	/ Seminar is necessary fo	or the following reasons:	
Required	continuing education	X Job training	
Improve	work performance	Required certification	
Attach Registr	ration Form and Comple	ete the following information:	
Amount of regis	tration \$ 00	Date registration is due n/a	
Return check to	department head		
Request Trea	asurer to mail check with reg	gistration	
If an advance is	requested, attach a complete	d Johnson County Travel Form.	
Deptartment Head Signature: 010-560-54			
SEND FORM	1 TO COUNTY JUDGE	'S OFFICE	
RECEIVED BY	Y COUNTY JUDGE'S OF		
		Commissioners Court	
APPROVED BY	Y COMMISSIONER'S CO	URT: NOV 2 3 2015 DATE:	