	Roger Harmon	- County Judge		Approved
	Rick Bailey	- Commissioner Pct #1		Apploace
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		Commissions
	Larry Woolley	- Commissioner Pct #4		Commissioners Court
The following proc	eedings were had, to-wit:			JUN 1 2 2017
THAT WH Johnson County, a		otember 26, 2016 the Court heard and approve	d the budget for the year 20	017 for
		e Commissioners' Court has transferred an exis increase the total of the budget.	ting budget surplus to a bud	dget of a
The follow	wing transfers to said budg	et are hereby authorized:		
Department Name	<b></b>	Constable Pct. 4	Department #:	5530
TRANSFER <u>FROM</u> :				
ACCOUNT NUI	MRFR NAMF	ACCOUNT NUMBER		AMOUNT
Constabl		0100-5530-54810-LE		600.00
			-	
		TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER <u>TO</u> :				
ACCOUNT NUI	MBER NAME	ACCOUNT NUMBER		AMOUNT
Dues & Cor	nferences	0100-5530-54100-LE		600.00
			<del></del>	
	· · · · · · · · · · · · · · · · · · ·			
		TOTAL TRANSFERRED TO:		\$600.00
		TOTAL TRANSFERRED TO.		7000.00
EXPLANATION: Budget Shortfall				
Department Head	·		Date:	
THE COUNTY OF J	OHNSON	ROUND DOLLARS ONLY		
ву:	Ho upo E	www.)		
	Roger Harmon, Cour	ity Judge		
Date received by the	e County Judge's Office:	Date Receive	ed by Budget Coordinator:	

On this the 12th	day of June	2017, the Commssioners' Court, with the follo	owing members being pre	_
	Roger Harmon	- County Judge		Approved
	Rick Bailey	- Commissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2		<b>Commissioners Court</b>
	Jerry D. Stringer	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		JUN 12 2017
The following proce	eedings were had, to-w	t:		
THAT WHE Johnson County, ar		September 26, 2016 the Court heard and approved	the budget for the year 2	2017 for
		the Commissioners' Court has transferred an existing the total of the budget.	ng budget surplus to a bu	dget of a
The follow	ring transfers to said bu	dget are hereby authorized:		
Department Name	:	County Court at Law 1	Department #:	4100
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	ADED SIABAE	ACCOUNT NUMBER		AMOUNT
Indigent Court Re		0100-4100-55850-AJ		2,500.00
margent court in	eporters nee.	1200 1200 0		
			-	
			<del></del>	
			<del></del>	
			- <del>411</del>	62.500.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$2,500.00
	ADED MANAE	ACCOUNT NUMBER		AMOUNT
ACCOUNT NUN		ACCOUNT NUMBER 0100-4100-55840-AJ		2,500.00
Investigation	Expense	0100-4100-33840-73	<del></del>	2,300.00
			· · · · · · · · · · · · · · · · · · ·	
<del> </del>			<del></del>	
· · · · · · · · · · · · · · · · · · ·		TOTAL TRANSFERRED TO:	<del></del>	\$2,500.00
EXPLANATION:				
To cover budget sh	norfall			
Department Head:			Date:	
THE COUNTY OF JO	OHNSON	ROUND DOLLARS ONLY		
C		( manen)		
BY:	Noom	3-100 M 10.		
	Roger Harmon, C	ounty Judge		
Date received by the	County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 12th	day of June	2017, the Commssioners' Court, with the follo	0	Approve
	Roger Harmon	- County Judge		
	Rick Bailey Kenny Howell	<ul> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> </ul>		Commissioners Coul
	Jerry D. Stringer	- Commissioner Pct #2		
	Larry Woolley	- Commissioner Pct #4		JUN 1 2 2017
The following proce	eedings were had, to-wit:			
THAT WHE		ptember 26, 2016 the Court heard and approved	the budget for the year 2	017 for
		ne Commissioners' Court has transferred an existi t increase the total of the budget.	ing budget surplus to a bu	dget of a
The follow	ring transfers to said bud	get are hereby authorized:		
Department Name	:	Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	ARER NAME	ACCOUNT NUMBER		AMOUNT
Operating I		0100-5100-53970-GG		3,900.00
			******	
		TOTAL TRANSFERRED FROM:	- <del></del>	\$3,900.00
TRANSFER <u>TO</u> :		TOTAL TRANSPERRED FROM:	<del></del>	\$3,300.00
ACCOUNT NUN	MBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment N	on-Capital	0750-5600-56510-LE		3,900.00
			***************************************	
		TOTAL TRANSFERRED TO:		\$3,900.00
EXPLANATION:				
Funds needed to p	urchase two used vehicle	s from Juvenile Services		
Department Head:			Date:	<del></del>
THE COUNTY OF JO	DHNSON	ROUND DOLLARS ONLY		
ву:	Roger Harman Car	dimen Literature		
Data in the Control	Roger Harmon, Cou		d by Budget Coordinator:	
Date received by the	County Judge's Office:	Date Received	a by bunder cooldillatol:	

On this the 12th day of Ju	une 2017, the Commssion	ers' Court, with the follow	ing members being present	
Roger Harmon Rick Bailey		nty Judge nmissioner Pct #1		Approved
Kenny Howell	- Con	nmissioner Pct #2		
Jerry D. Stringer	- Con	nmissioner Pct #3		•
Larry Woolley		nmissioner Pct #4		Commissioners Cour
The following proceedings were had,	o-wit:			JUN 1 2 2017
THAT WHEREAS, theretofore Johnson County, and	on September 26, 2016 the Co	urt heard and approved th	e budget for the year 2017	for
WHEREAS, on proper applica similar kind and fund. The transfer d	tion, the Commissioners' Court oes not increase the total of the	has transferred an existing budget.	; budget surplus to a budge	t of a
The following transfers to sai	d budget are hereby authorized	l:		
Department Name:	Constable Pre	cinct 1	Department #:	5500
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME	ACC	OUNT NUMBER		AMOUNT
Office Supplies		-5500-53110-LE		317.00
Office Supplies				
			<del> </del>	
	TOTAL TE	RANSFERRED FROM:		\$317.00
TRANSFER TO:				
mandi en <u>10</u> .				
ACCOUNT NUMBER NAME	ACC	OUNT NUMBER		AMOUNT
Fees & Services	0100	-5500-54000-LE	<del></del>	317.00
			<del> </del>	
	**************************************			
	TOTAL	TRANSFERRED TO:		\$317.00
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON	ROUN	ID DOLLARS ONLY		
THE COURT OF JOHNSON	. \			
BY:	amen Harris	<u>w</u>		
кодег Harm	on, County Judge			
Date received by the County Judge's Offi	:e:	Date Received b	by Budget Coordinator:	

				, ,,
On this the	12th day of June	2017, the Commssioners' Court, with the fol	lowing members being pre	sent
				Approve
	Roger Harmon	- County Judge		, ibb. o.c.
	Rick Bailey	- Commissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2		Commissioners Coul
	Jerry D. Stringer	- Commissioner Pct #3		COUNTRACTORIS COU
	Larry Woolley	- Commissioner Pct #4		JUN 12 2017
The following p	roceedings were had, to-w	it:		0014 I & 2017
THAT \	WHEREAS, theretofore, on	September 26, 2016 the Court heard and approved	d the budget for the year 20	)17 for
Johnson County	y, and			
		, the Commissioners' Court has transferred an exist not increase the total of the budget.	ting budget surplus to a bud	lget of a
The fo	llowing transfers to said bu	dget are hereby authorized:		
Department Na	me:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER FRO	<u>M</u> :			
ACCOUNT N	NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Too	ols & Supplies	0100-5600-53300-LE		6,000.00
		TOTAL TRANSFERRED FROM:		\$6,000.00
TRANSFER <u>TO</u> :				
ACCOUNT N	NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees 8	& Services	0100-5600-54000-LE		6,000.00
····				
		TOTAL TRANSFERRED TO:		\$6,000.00
EXPLANATION:				
To cover budge	t shortage		, · ·	
Department He	ad:		Date:	
THE COUNTY O	FJOHNSON	ROUND DOLLARS ONLY		
BY:	X adv	manus He		
	Roger Harmon, C	ounty Judge		
Date received by	the County Judge's Office:	Date Receive	d by Budget Coordinator:	

				11 2017
On this the 12th	day of June	2017, the Commssioners' Court, with the fol	lowing members being pre	sent
	Paran Harman	Cause today		Approved
	Roger Harmon Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		Whhlore
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners Cou
	Larry Woolley	- Commissioner Pct #4		
The following proceed	dings were had, to-wi	t:		JUN <b>1 2</b> 2017
THAT WHERI Johnson County, and	EAS, theretofore, on S	September 26, 2016 the Court heard and approved	d the budget for the year 2	017 for
		the Commissioners' Court has transferred an exist ot increase the total of the budget.	ting budget surplus to a bud	dget of a
		dget are hereby authorized:		
Department Name:		249th District Court	Department #:	4350
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB	ED NAME	ACCOUNT NUMBER		AMOUNT
Fees & Servi		0100-4350-54000-AJ		3,000.00
1 CE3 & 3C1V		0100-4330-34000-70		3,000.00
· · · · · · · · · · · · · · · · · · ·				
	·		ndissan a strandarda	
		TOTAL TRANSFERRED FROM:		\$3,000,00
TRANSFER <u>TO</u> :		TOTAL TRANSPERRED FROM:	-	\$3,000.00
ACCOUNT NUMB	FR NAMF	ACCOUNT NUMBER		AMOUNT
Law Books Publi		0100-4350-53120-AJ		3,000.00
<u> </u>		<del></del>		
	****		<u></u>	
		TOTAL TRANSFERRED TO:		\$3,000.00
EXPLANATION:				·
To cover budget shor	tage		<u></u>	
Department Head:			Date:	
THE COUNTY OF JOH	VSON	ROUND DOLLARS ONLY		
· ·	X oan	(memmen)		
BY:	Page 11 C			
	Roger Harmon, Co	unty Juage		
Date received by the Co	unty Judge's Office:	Date Received	d by Budget Coordinator: _	

On this the	12th	_day of	June	2017, the Commssioners' Court, with the follo	wing members being pres	ent A D D KOLLO
		Dogor Horn	•••	- County Judge		Approve Commissioners Cour
		Roger Harn Rick Bailey		- Commissioner Pct #1		
		Kenny How		- Commissioner Pct #2		Commissioners Cour
		Jerry D. Str		- Commissioner Pct #3		J. J
		Larry Wool	-	- Commissioner Pct #4		JUN 1 2 2017
The following	g procee	edings were	had, to-wit:			
THA Johnson Cou			ofore, on Se	ptember 26, 2016 the Court heard and approved	the budget for the year 20	017 for
WH similar kind	EREAS, o	on proper ap d. The trans	plication, the	ne Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a bud	dget of a
The	followin	ng transfers	to said budg	get are hereby authorized:		
Department	Name:	_		Juvenile State Aid "A"	Department #:	5920
TRANSFER <u>F</u>	ROM:					
		nen 4144 <i>e</i> e		ACCOUNT NUMBER		AMOUNT
		BER NAME				2,500.00
Of	fice Sup	plies		0350-5920-53110-AJ		2,300.00
		<del></del>			****	
			_		<del></del>	
			<del></del>			
				time the state of		
			<del></del>		<del></del>	
	<del> </del>		<del></del>			
······································				TOTAL TRANSFERRED FROM:		\$2,500.00
TRANSFER T	ro.				<del></del>	
11041131 EIV <u>1</u>	<u> </u>					
ACCOUN	MUN TN	BER NAME		ACCOUNT NUMBER		AMOUNT
	pment N			0350-5920-56510-AJ		2,500.00
		<u> </u>				
			-		***	
						63.500.00
				TOTAL TRANSFERRED TO:		\$2,500.00
EXPLANATION		:	_			
10 cover the	e cost or	a new copie	=1			
Department	t Head:				Date:	
Department	t rieau.					
THE COUNT	Y OF JO	HNSON		ROUND DOLLARS ONLY		
	(			the i		
BY:		~~	adm	at amon		
		Roger	Harmon, Cou	inty Judge		
Date receive	d by the	County Judge	's Office:	Date Received	d by Budget Coordinator:	

				F1 2017
On this the 12th	day ofJune	2017, the Commssioners' Court, with the fol	lowing members being pre	sent
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approve Commissioners Court
The following proce	edings were had, to-v	vit:		JUN <b>1 2</b> 2017
THAT WHE	REAS, theretofore, or	September 26, 2016 the Court heard and approved	d the budget for the year 20	
WHEREAS, similar kind and fun	on proper application d. The transfer does	, the Commissioners' Court has transferred an exist not increase the total of the budget.	ting budget surplus to a bud	dget of a
The following	ng transfers to said b	udget are hereby authorized:		
Department Name:	*******	JP 1	Department #:	4550
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Drug Test		ACCOUNT NUMBER 0100-4550-54920-AJ	***************************************	AMOUNT 336.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$336.00
ACCOUNT NUMI Dues & Confe		ACCOUNT NUMBER 0100-4550-54100-AJ		AMOUNT 336.00
		TOTAL TRANSFERRED TO:		\$336.00
EXPLANATION: To cover budget sho	rtage			
Department Head:			Date:	
THE COUNTY OF JOH	INSON Sam	ROUND DOLLARS ONLY		
3Y:	Roger Harmon, C	ounty Judge		
Date received by the Co	ounty Judge's Office:	Date Received	by Budget Coordinator:	

On this the 12th	day of	June	2017, the Commssioners' Court, with the foll	lowing members being pre	sent
	Dame Hause		Carrate tridae		_
	Roger Harmon	1	- County Judge		Approve
	Rick Bailey		<ul><li>Commissioner Pct #1</li><li>Commissioner Pct #2</li></ul>		, thbioto
	Kenny Howell				Commissioners Coul
	Jerry D. String Larry Woolley		- Commissioner Pct #3 - Commissioner Pct #4		Collinissioners con
The following proceed			COMMISSIONEL FEE IT		JUN 12 2017
The following proceed	iiigs were nau	, to-wit.			
THAT WHERE Johnson County, and	AS, theretofor	re, on Sept	ember 26, 2016 the Court heard and approved	d the budget for the year 20	017 for
			Commissioners' Court has transferred an exist ncrease the total of the budget.	ing budget surplus to a bud	dget of a
The following	transfers to s	aid budge	are hereby authorized:		
Department Name:			Sheriff Admin/Patrol	Department #:	5600
FRANSFER <u>FROM</u> :					
ACCOUNT NUMBE	P NAME		ACCOUNT NUMBER		AMOUNT
Ammunitio			0100-5600-53450-LE		1,000.00
Animente	<u>'11</u>		0100-3000-33430-EL	****	1,000.00
				****	
			the state of the s	***************************************	
·			**************************************	-	
·					
			TOTAL TRANSFERRED FROM:		\$1,000.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMBE			ACCOUNT NUMBER		AMOUNT
Uniforms			0100-5600-53330-LE		1,000.00
<u> </u>	·····		***		
	·····				
	<del></del>			<del></del>	
<del> </del>				<del></del>	
			TOTAL TRANSFERRED TO:		\$1,000.00
-VDI 4414TIO41					
EXPLANATION:	ida tura unifar	nne at time	of employment for new hires. Approved in C	C C 22 17	
veeded fullus to prov	ide two unitor	ins at thine	of employment for new files. Approved in Co	C 5-22-17	· .
				<del></del>	***************************************
Department Head:				Date:	
THE COUNTY OF JOHN	ISON		ROUND DOLLARS ONLY		
(	X a	rew '	Hamen		
BY:	~ · •	7			
	Roger Harm	non, County	ludge		
	<b>J</b>	,			
Date received by the Co	inty Judge's Offi	ice:	Date Received	d by Budget Coordinator:	

On this the 12th day of June	2017, the Commssioners' Court, with the follo	wing members being prese	nt
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved
·	Commissione: 7 co.:		Commissioners Cour
The following proceedings were had, to-wit:			JUN 12 2017
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 26, 2016 the Court heard and approved	the budget for the year 201	.7 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a budg	get of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	413th District Court	Department #:	4370
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Felony Court Appointed Attrny	0100-4370-55800-AJ		6,000.00
		<del></del>	
	TOTAL TRANSFERRED FROM:	<del></del>	\$6,000.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Jury Expense	0100-4370-51130-AJ 0100-4370-55840-AJ		1,000.00 5,000.00
Investigation Expense	0100 4370 33040 70		
	TOTAL TRANSFERRED TO:		\$6,000.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY:Roger Harmon, Cou	nty Judge		
Date received by the County Judge's Office:		d by Budget Coordinator: _	

On this the	12th	_day of	June	2017, the (	Commssioners' Court, with the follo	owing members being prese	ent
		Roger Harr Rick Bailey Kenny Hov Jerry D. Sti	vell	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		Approve Commissioners C
		Larry Woo	lley	-	Commissioner Pct #4		JUN <b>12</b> 2017
The following	procee	dings were	had, to-wit:				
THA <sup>-</sup> Iohnson Cour			ofore, on Sep	otember 26, 20	016 the Court heard and approved	the budget for the year 201	.7 for
					ers' Court has transferred an existi otal of the budget.	ing budget surplus to a budg	get of a
The	followir	g transfers	to said budg	et are hereby a	authorized:		
Department I	Name:			Roa	d & Bridge Pct. 4	Department #:	6150
TRANSFER <u>FR</u>	ROM:						
	NUME	BER NAME Lease			ACCOUNT NUMBER 0180-6150-54640-HS		AMOUNT 4,000.00
				<del></del>			
	· · · · · ·	7					
ransfer <u>T</u>	<u></u>		<del></del>		TOTAL TRANSFERRED FROM:		\$4,000.00
	NUME s & Sen	SER NAME vices	<del></del>		ACCOUNT NUMBER 0180-6150-54000-HS		AMOUNT 4,000.00
			<del></del>		TOTAL TRANSFERRED TO:	-	\$4,000.00
EXPLANATION Budget Short			· Parting and a second of the			· · · · · · · · · · · · · · · · · · ·	
Department I	Head:	-				Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
BY:		Pages 1	larmon, Coun	at land	<del>Monus</del>		
Date received l	by the Co			ry Judge	Date Received	by Budget Coordinator:	

On this the	12th day of	June	2017, the Commssioners' Court, with	the following members being pre	sent
	Dagar Haw		County lydgo		A
	Roger Harr		<ul> <li>County Judge</li> <li>Commissioner Pct #</li> </ul>	11	Approve Commissioners C
	Rick Bailey		- Commissioner Pct #		Commissioners C
	Kenny How		- Commissioner Pct #		
	Jerry D. Str Larry Woo	-	- Commissioner Pct #		IIIN TO COLT
	•		- Commissioner FCL #	<b>1-4</b>	JUN 12 2017
	g proceedings were				
THA Johnson Cou		ofore, on Se	ptember 26, 2016 the Court heard and a	pproved the budget for the year 2	017 for
			e Commissioners' Court has transferred increase the total of the budget.	an existing budget surplus to a bu	dget of a
The	following transfers	to said budg	et are hereby authorized:		
Department	Name:		Personnel	Department #:	4960
TRANSFER <u>F</u>	ROM:				
40001111	T BU (840CD \$1444C		ACCOUNT NUMBER		AMOUNT
	T NUMBER NAME				1,250.00
	& Conferences		0100-4960-54100-GG		1,250.00
	s Control Program		0100-4960-53290-GG	· · · · · · · · · · · · · · · · · · ·	500.00
A	dvertising	<del></del>	0100-4960-53180-GG		500.00
		_			
			TOTAL TRANSFERRED FRO	OM:	\$3,000.00
TRANSFER <u>T</u>	<u>o</u> :				
	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	ice Supplies		0100-4960-53110-GG		305.00
Equipm	ent Non-Capital		0750-4960-56510-GG		2,695.00
-					
		_			
**************************************		<del></del>		· · · · · · · · · · · · · · · · · · ·	· ·
		<del></del>			
				<del></del>	
		<del></del>	TOTAL TRANSFERRED T	O:	\$3,000.00
5VD1 4414710	<b>A</b> 1				
EXPLANATIO	n: eplace faulty paper:	shredder an	d fav machine		
Needed to re	splace faulty paper	silleuder all	u lax macinile		
Department	Head:			Date:	
THE COLLAIN	OE IOHNISON		ROUND DOLLARS ONL	<b>v</b>	
THE COUNTY	OF JOHNSON		VOOIAD DOLLAY2 OIAE	<u></u>	
	$< \lambda$		7		
BY:	<u> </u>	adm	at armen		
	Roger	Harmon, Cou	nty Judge		
Date received	by the County Judge's	s Office:	Date	Received by Budget Coordinator:	
Jaco receited	-, and obtainey studge.				

n this the	12th	day of	June	2017, the	Commssioners' Court, with the f	ollowing members being pres	_
		Roger Harmo	20	_	County Judge		Approv
		Rick Bailey	JII	_	Commissioner Pct #1		
		Kenny Howe	II.	-	Commissioner Pct #2		
		Jerry D. Strin		_	Commissioner Pct #3		Commissioners Cou
		Larry Woolle		-	Commissioner Pct #4		11 11 1 1 1 norm
he following	g proceed	lings were h	ad, to-wit:				JUN <b>1 2</b> 2017
		AS, theretof	ore, on Sep	otember 26, 2	2016 the Court heard and approv	ed the budget for the year 20	17 for
ohnson Cou	nty, and						
					ners' Court has transferred an ext total of the budget.	isting budget surplus to a bud	get of a
The	following	g transfers to	said budg	et are hereby	authorized:		
Department	Name:			Ro	oad & Bridge Pct. 1	Department #:	6120
RANSFER <u>F</u> I	ROM:						
ACCOUN	T MI IMAR	ED NIAME			ACCOUNT NUMBER		AMOUNT
	rating Res				0150-6120-53970-HS		215,000.00
Opei	ating ites	el ve	-	-	0130 0120 33370 1.3	<del></del>	
			-	-			
			-	-			
			_	_			
			_	_			
			-	_			
			-	-	TOTAL TRANSFERRED FROM:		\$215,000.00
	_				TOTAL TRAINSPERKED PROIVI.	<del></del>	\$213,000.00
RANSFER <u>T</u>	<u>O</u> :						
ACCOUN	IT NI IMBI	ER NAME			ACCOUNT NUMBER		AMOUNT
	iction in F				0150-6120-56550-HS		200,000.00
		aintenance	-	-	0150-6120-54500-HS	<del></del>	15,000.00
Vernere me	pun a m		-	-			
	-		<b>-</b> -	_			
			_	_			
			_	_			
			_	_		<u> </u>	¢315 000 00
					TOTAL TRANSFERRED TO:		\$215,000.00
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BY:		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	adm	when	men		
<del> </del>	-	Roger Ha	armon, Cou	nty Judge	177177		
Date received	l by the Co	unty Judge's (	Office:		Date Recei	ved by Budget Coordinator:	
	•	. •	-			-	

#### MAY 23'17 PM 4:10

## OMIGINAL Training / Seminar Approval Form

Department Name:	County Attorney's Office				
Seminar Name:	Advanced Family Law  Required Continued Legal Education  San Antonio, TX				
Purpose:					
Place:					
Date:	August 6-10, 2017				
Who Will Be Attendi David Barkley	ing:				
This Training	/ Seminar is necessary for the following	lowing reasons:			
XX Required co	ontinuing education	Job training			
Improve	work performance	Required certification	on		
Attach Regist	ration Form and Complete the fo	llowing information:			
Amount of regis	stration \$ 595.00 - each	Date registration is du	e no later than July 24, 2017		
XX Return che	eck to department head				
Request T	reasurer to mail check with registratio	n			
If an advance is	requested, attach a completed Johnson	County Travel Form.			
Deptartment Head Si	ignature: Bio Mes				
*SEND FORM	A TO COUNTY JUDGE'S OFFI	CE*	:		
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:		
APPROVED B	Co Y COMMISSIONER'S COURT:	mmissioners Court	DATE:		

Department Name:	County Attorney's Office			
Seminar Name:	Advanced Criminal Law			
Purpose:	Required Continued Legal Edu	cation		
Place:	Houston, TX			
Date:	July 17-20, 2017			
Who Will Be Attending: Stuart Madison		Michelle Lowery		
Colby Rideout				
This Training	/ Seminar is necessary for the fol	lowing reasons:		
XX Required co	ontinuing education	Job training		
Improve	work performance	Required certification		
Attach Regist	ration Form and Complete the fo	ollowing information:		
Amount of regis	stration \$ 595.00 - each	Date registration is due no later than July 3, 2017		
XX Return ch	eck to department head			
Request T	reasurer to mail check with registration	on		
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature:				
*SEND FORM	M TO COUNTY JUDGE'S OFFI	ICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:		
APPROVED B	Y COMMISSIONER'S COURT: _	JUN 1 2 2017 DATE:		

# ORIGINAL Training / Seminar Approval Form

Department Name:	JUSTICE OF THE PEACE PRECINCT THREE				
Seminar Name:	2017 IMPAIRED DRIVING SYMPOSIUM  CONTINUNING EDUCATION				
Purpose:					
Place:	575 HYATT LOST PINES ROAD, LOST PINES, TEXAS 78612				
Date:	JULY 24-25, 2017				
Who Will Be Attendi JUDGE PAT JACC	•				
X Required con	-	Job training			
Improve	Improve work performance Required certification				
Attach Regist	ration Form and Complete the fol	lowing information:			
Amount of regis	Amount of registration \$ NO FEE Date registration is due				
Return ch	eck to department head				
Request T	reasurer to mail check with registration	1			
If an advance is	requested, attach a completed Johnson	County Travel Form.			
Deptartment Head S	ignature:				
*SEND FOR	M TO COUNTY JUDGE'S OFFI	CE*			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court  DATE: JUN 1 2 2017			

## ORIGINAL Training / Seminar Approval Form

Constable Precinct One				
TCOLE Court Security Specialist Certification Training				
Courtroom Security Training				
Mansfield, TX.				
June 12-16, 2017				
ing:				
/ Seminar is necessary for the following reasons:				
continuing education x Job training				
work performance Required certification				
ration Form and Complete the following information:				
Amount of registration \$ 399.00  Date registration is due ASAP  Return check to department head  Date registration is due ASAP  Return check to department head				
urer to mail check with registration				
requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Matt Wylie				
*SEND FORM TO COUNTY JUDGE'S OFFICE*				
Y COUNTY JUDGE'S OFFICE Commissioners Court DATE:				
Y COMMISSIONER'S COURT: DATE:				

## **ORIGINAL**

Department Name:	District Clerk				
Seminar Name:	122 <sup>nd</sup> Annual CDCAT Conference  Continuing Legal Education, Job Training				
Purpose:					
Place:	South Padre Island				
Date:	June 26-29th				
Who Will Be Attending: Chris Taylor		Dorothy Poe			
	This Training/ Seminar is necessary for the following reasons:  X Required continuing education  X Job training				
X Improve wor	k performance	Required certification			
Amount of regis	Attach Registration Form and Complete the following information:  Amount of registration \$ 500 Date registration is due 6/25/2017  Return check to department head				
XRequest Treas	XRequest Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.  Deptartment Head Signature:					
*SEND FORM TO COUNTY JUDGE'S OFFICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
APPROVED B	Commissioners Court  APPROVED BY COMMISSIONER'S COURT:				



Department Name:	Extension/251				
Seminar Name:	Texas 4-H Roundup				
Purpose:	Job Training				
Place: College Station, TX					
Date:	6/05/17-6/08/17				
Who Will Be Attendi Kristen Clark	ng:	Justin Hale			
Labeth Carter					
	Seminar is necessary for the fo	ollowing reasons:			
Required	continuing education	xx Job training			
Improve	work performance	Required certification			
Attach Registr	Attach Registration Form and Complete the following information:				
Amount of regis	tration \$0 Dat	e registration is due			
Return check	Return check to department head				
Request Trea	surer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head Signature: Kristen Clark					
*SEND FORM	TO COUNTY JUDGE'S OFF	ICE*			
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:			
APPROVED BY	Commissioners Court  DATE:  JUN 1 2 2017				

ORIGINAL

Department Name:	Extension/251			
Seminar Name:	District 8 Horse Show			
Purpose:	Job Training			
Place:	Belton, TX			
Date:	6/19/17 - 6/20/17			
Who Will Be Attending: Kristen Clark, CEA-4H		Justin Hale, CEA-Agriculture & NR		
This Training	/ Seminar is necessary for the fol	lowing reasons:		
Required	d continuing education x	x Job training		
Improve	work performance	Required certification		
Attach Regist	ration Form and Complete the fo	llowing information:		
Amount of regis	stration \$ 0 Date	registration is due		
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: Kristen Clark				
*SEND FORM	M TO COUNTY JUDGE'S OFFI	CE*		
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Commissioners Court		
APPROVED B	Y COMMISSIONER'S COURT: _	JUN <b>1 2</b> 2017 DATE:		

## **GRIGINAL**

Department Name:	Extension/251	
Seminar Name:	District 8 4-H SURGE	
Purpose:	Job Training	
Place:	Brownwood, TX	
Date:	June 21 - June 23, 2017	
Who Will Be Attending: Justin Hale, CEA-Agriculture		Kristen Clark, CEA 4-H
	/ Seminar is necessary for the fol	
Required	d continuing education x	x Job training
Improve	work performance	Required certification
Attach Regist	ration Form and Complete the fo	ollowing information:
Amount of regis	stration \$ 300.00 Req. #R17-3016	Date registration is due 6/12/17
Return check	to department head	
Request Trea	asurer to mail check with registration	
If an advance is	requested, attach a completed Johnson	n County Travel Form.
Deptartment Head S	ignature: <u>Kristen Clark</u>	
*SEND FORM	и то county judge's offi	CE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:
		Commissioners Court
APPROVED B	Y COMMISSIONER'S COURT:	JUN 1 2 2017 DATE: