On this the	22nd	_day of _	June	2020, the Co	ommssioners' Court, with the follo	owing members being pre	
							Commissiones: Com
		Roger Har		-	County Judge		
		Rick Baile	•	-	Commissioner Pct #1		进制 5.发生的
		Kenny Ho		-	Commissioner Pct #2		
		Jerry D. St Larry Woo		-	Commissioner Pct #3 Commissioner Pct #4		Approved
The following	g procee	dings were	had, to-wit:				
ТНΔ	T WHER	FAS there	ofore on Sa	stambar 22 201	.9 the Court heard and approved	Aba budasa faraba	020 fr
Johnson Cou	nty, and	LAS, there	olore, on se	Jieniber 23, 201	.5 the Court heard and approved	the budget for the year 2	U2U for
WHE similar kind a	EREAS, c	on proper a d. The tran	pplication, th sfer does not	e Commissione increase the to	rs' Court has transferred an existi tal of the budget.	ng budget surplus to a bu	dget of a
The	followin	g transfers	to said budg	et are hereby a	uthorized:		
Department l	Name:	_		Sheriff's (	Office Admin/Patrol	Department #:	5600
TRANSFER <u>F</u>	ROM:						
ACCOUNT	TNUMB	ER NAME			ACCOUNT NUMBER		4440UNIT
Dues, Conf					ACCOUNT NUMBER 0100-5600-54100-LE		AMOUNT
			_		0100 3000-34100-EE		1,000.00
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			_	<del></del>			
<del></del>							
	<del>.</del>						
			<del>_</del>			-	
					OTAL TRANSFERRED FROM		44.000.00
TRANSFER <u>TC</u>	٦.			l	OTAL TRANSFERRED FROM:	<u></u>	\$1,000.00
	۷٠						
ACCOUNT	ГИИМВ	ER NAME			ACCOUNT NUMBER		AMOUNT
	ools & S				0100-5600-53300-LE		1,000.00
	***				0100 3000 33300-22		1,000.00
		·	_	<u></u>		<del></del>	
			<del></del>				
			_				
					TOTAL TRANSFERRED TO:	<del></del>	\$1,000.00
						<del></del>	
XPLANATION							
o cover the p	ourchase	or pepper	spray				
			<del></del>				
Department H	lead:					Date:	
						· · · · · · · · · · · · · · · · · · ·	
HE COUNTY	OF JOHN	ISON			ROUND DOLLARS ONLY		
		<b>*</b>	CET /~	, ad			
BY:	7	adm	127	ngjywic	<u>)                                    </u>		
		Roger H	larmon, County	/ Judge			
ate received b	y the Co	inty judge's	Office:		Nata Bacalisad k	by Budget Coordinator:	
		.,			Date neceived t	y budget coordinator:	

			112020
On this the 22nd day of June	2020, the Commssioners' Court, with the fol	lowing members being pres	ent
			Commissioness Can
Roger Harmon	<ul> <li>County Judge</li> </ul>		
Rick Bailey	<ul> <li>Commissioner Pct #1</li> </ul>		#UN 5 & 0000
Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		
Jerry D. Stringer	- Commissioner Pct #3		_
Larry Woolley	- Commissioner Pct #4		Approv
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 23, 2019 the Court heard and approved	the budget for the year 20	20 for
WHEREAS, on proper application, the	e Commissioners' Court has transferred an exist	ing budget surplus to a bud	get of a
similar kind and fund. The transfer does not	increase the total of the budget.	, in the second	•
The following transfers to said budge	et are hereby authorized:		
Department Name:	Constable Pct. 1	Department #:	5500
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		ARAOLIRIT
Dues, Conferences & Training	0100-5500-54100-LE		AMOUNT
oues, comercines & training	U100-5500-54100-LE		1,450.00
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		<del></del>	
		<del>-</del>	
		<del></del>	******
	TOTAL TRANSFERRED FROM:	<del></del>	\$1,450.00
TRANSFER TO:	TO THE THE MICH.		31,430.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		****
Equipment Non-Capital	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0100-5500-56510-LE		1,450.00
		- · · · · · · · · · · · · · · · · · · ·	
	TOTAL TRANSFERRED TO:	<del></del>	\$1,450.00
		<del></del>	
EXPLANATION:			
Refrigerator for new office			
Department Head:		Data	
		Date:	
THE COUNTY OF JOHNSON	201112 2 211 22 2111		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
< 2			
BY: Noque of a	hmen)		
Roger Harmon, County	/ Judge '		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:				112020
Roger Harmon - County Judge Rick Balley - Commissioner Pet #1 Kenny Howell - Commissioner Pet #2 Jerry D. Stringer - Commissioner Pet #3 Jerry D. Stringer - Commissioner Pet #4  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: SRO Rio Vista ISD Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT DUBBER NAME DUBBER NAME DUBBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT ACCOUNT NUMBER ACCOUNT NUMBE	On this the 22nd day of June	2020, the Commssioners' Court, with the fol	lowing members being pres	ent Albanous and A
Rick Bailey Commissioner Pt #3 Kenny Howell Commissioner Pt #3 Jerry D. Stringer Commissioner Pt #3 Jerry D. Stringer Commissioner Pt #3 Jerry D. Stringer Commissioner Pt #3 Larry Woolley Commissioner Pt #3 The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  The following transfers to said budget are hereby authorized:  The following transfers to said budget are hereby authorized:  TRANSFER FROM:  ACCOUNT NUMBER NAME  ACCOUNT NUMBER NAME  Dues, Conferences & Training  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME  ACCOUNT				COMMISSIONS
Kenny Howell Jerry D. Stringer Larry Woolley Commissioner Ptt 83 Larry Woolley Commissioner Ptt 83 Larry Woolley Commissioner Ptt 84  ADDIFOVE The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson Courty, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: SRO RIO Vista ISD Department 8: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT JOHNSER PROM:  TOTAL TRANSFERRED FROM:  SZ00.00  TRANSFER IQ:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUM		<ul> <li>County Judge</li> </ul>		
ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Dues, Conferences & Training  ACCOUNT NUMBER NAME ACCOUNT NUMBER A		<ul> <li>Commissioner Pct #1</li> </ul>		
The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  SRO RIO Vista ISD  Department 4:  6260  TRANSFER FROM:  ACCOUNT NUMBER NAME Dues, Conferences & Training  O100-6260-54100-LE  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME O100-6260-54500-LE  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOU	Kenny Howell	<ul> <li>Commissioner Pct #2</li> </ul>		
The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  SRO RIO Vista ISD  Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME Dues, Conferences & Training  O1100-6260-54100-1E  ACCOUNT NUMBER NAME Dues, Conferences & Training  O100-6260-54100-1E  TOTAL TRANSFERRED FROM:  \$200.00  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  Date:  POTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  ROUND DOLLARS ONLY  W:  ROUND DOLLARS ONLY  TO ACCOUNT OUT OF JOHNSON  ROUND DOLLARS ONLY  TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO:	Jerry D. Stringer	<ul> <li>Commissioner Pct #3</li> </ul>		
THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: SRO Rio Vista ISD Department #: 6250  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT DID 100-6260-54100-LE Z00.00  TOTAL TRANSFERRED FROM: \$200.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maintenance DIO0-6260-54500-LE Z00.00  TOTAL TRANSFERRED TO: \$200.00  REPLANATION: ROUND DOLLARS ONLY  TOTAL TRANSFERRED TO: \$200.00  ROUND DOLLARS ONLY  Reger Harmon, County Judge	Larry Woolley			Armen
THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  SRO Rio Vista ISD Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME Dues, Conferences & Training Dio0-6260-54100-LE Department Name:  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER AMME ACCOUNT NUMBER AMME DIO0-6260-54500-LE ACCOUNT NUMBER NAME DIO0-6260-54500-LE DEPARTMENT NUMBER AMMINITED SERVICES AMMINI	The following proceedings were had to-wit:			and ove
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  SRO Rio Vista ISD  Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME Dues, Conferences & Training  0100-6260-54100-LE  TOTAL TRANSFERRED FROM:  S200.00  TRANSFER TO:  ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  0100-6260-54300-LE  ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  0100-6260-54300-LE  TOTAL TRANSFERRED TO:  S200.00  ROUND DOLLARS ONLY  S200.00  ROUND DOLLARS ONLY				
Similar sind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  SRO RIO Vista ISD  Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME Dues, Conferences & Training  O100-6260-54100-LE  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  TOTAL TRANSFERRED TO:  TOTAL TRANSFERRED TO: \$200.00	Johnson County, and	stember 23, 2019 the Court heard and approved	I the budget for the year 20	20 for
The following transfers to said budget are hereby authorized:  Department Name: SRO RIO Vista ISD Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME DUES, Conferences & Training DIO0-6260-54100-LE 200.00  TRANSFER TO: \$200.00  TOTAL TRANSFERRED FROM: \$200.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT DIO0-6260-54100-LE 200.00  TOTAL TRANSFERRED FROM: \$200.00  TOTAL TRANSFERRED FROM: \$200.00  TOTAL TRANSFERRED TO: \$200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Lepair and replacement of the vehicle factical equipment box  Department Head: Date:  TOTAL TRANSFERRED TO: \$200.00  TOTAL TRANSFERRED TO: \$200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Lepair and replacement of the vehicle factical equipment box  REPAIR AND TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Lepair and replacement of the vehicle factical equipment box  ROBERT Harmon, County Judge	WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bud	get of a
Department Name: SRO RIo Vista ISD Department #: 6260  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER 200.00  ACCOUNT NUMBER NAME 0100-6260-54100-LE 200.00  TOTAL TRANSFERRED FROM: \$200.00  TRANSFER TO: \$200.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 200.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Lepair & Maintenance Date: Date: ROUND DOLLARS ONLY  Department Head: Date: ROUND DOLLARS ONLY  ROGET Harmon, County Judge				
ACCOUNT NUMBER NAME Dues, Conferences & Training  TOTAL TRANSFERRED FROM:  \$200.00  TRANSFER IQ:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 200.00  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Pepartment Head:  Date:  Roger Harmon, County Judge	Department Name:		Department #:	6260
ACCOUNT NUMBER NAME Dues, Conferences & Training  TOTAL TRANSFERRED FROM:  \$200.00  TRANSFER IQ:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 200.00  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Pepartment Head:  Date:  Roger Harmon, County Judge		-		
Dues, Conferences & Training  O100-6260-54100-LE  200.00  TOTAL TRANSFERRED FROM:  \$200.00  TRANSFER TO:  ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  200.00  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	<del></del>			
Dues, Conferences & Training 0100-6260-54100-LE 200.00  TOTAL TRANSFERRED FROM: \$200.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Vehicle Repair & Maintenance 0100-6260-54500-LE 200.00  TOTAL TRANSFERRED TO: \$200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  Program Advances Round Dollars Only	ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
TOTAL TRANSFERRED FROM: \$200.00  IRANSFER IQ:  ACCOUNT NUMBER NAME ACCOUNT NUMBER O100-6260-54500-LE 200.00  TOTAL TRANSFERRED TO: \$200.00  IXPLANATION: Repair and replacement of the vehicle tactical equipment box  Repair and replacement of the vehicle tactical equipment box  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge	Dues, Conferences & Training			
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  XPLANATION: epair and replacement of the vehicle tactical equipment box  ROUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge  ACCOUNT NUMBER AMOUNT 200.00  **TOTAL TRANSFERRED TO:  \$200.00  **Date:  Date:  ROUND DOLLARS ONLY  **ROGER Harmon, County Judge				200.00
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  XPLANATION: epair and replacement of the vehicle tactical equipment box  ROUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge  ACCOUNT NUMBER AMOUNT 200.00  **TOTAL TRANSFERRED TO:  \$200.00  **Date:  Date:  ROUND DOLLARS ONLY  **ROGER Harmon, County Judge			<u> </u>	
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  XPLANATION: epair and replacement of the vehicle tactical equipment box  Repartment Head:  Date:  ROGER Harmon, County Judge			-	
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  XPLANATION: Lepair and replacement of the vehicle tactical equipment box  Repartment Head:  Date:  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge				
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  SZPLANATION: Lepair and replacement of the vehicle tactical equipment box  Department Head:  Date:  Roger Harmon, County Judge				
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  ROUND DOLLARS ONLY  Roger Harmon, County Judge				
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Pepartment Head:  Date:  Roger Harmon, County Judge				
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Pepartment Head:  Date:  Roger Harmon, County Judge				* *
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  ROUND DOLLARS ONLY  Roger Harmon, County Judge				
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  ROUND DOLLARS ONLY  Roger Harmon, County Judge			<del></del>	
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance  O100-6260-54500-LE  TOTAL TRANSFERRED TO:  \$200.00  TOTAL TRANSFERRED TO:  \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  ROUND DOLLARS ONLY  Roger Harmon, County Judge		TOTAL TRANSFERRED FROM:		\$200.00
Vehicle Repair & Maintenance  0100-6260-54500-LE  200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge	TRANSFER <u>TO</u> :			
Vehicle Repair & Maintenance  0100-6260-54500-LE  200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge				
TOTAL TRANSFERRED TO: \$200.00  TOTAL TRANSFERRED TO: \$200.00  EXPLANATION: tepair and replacement of the vehicle tactical equipment box  Department Head: Date:  TOTAL TRANSFERRED TO: Date:		ACCOUNT NUMBER		AMOUNT
TOTAL TRANSFERRED TO: \$200.00  XPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head: Date:  HE COUNTY OF JOHNSON ROUND DOLLARS ONLY  Y: Roger Harmon, County Judge	Vehicle Repair & Maintenance	0100-6260-54500-LE		
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Department Head:  Department From the County OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge				200.00
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Department Head:  Department From the County OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge				
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge			<del></del>	
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge				
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge				
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge				
EXPLANATION: Repair and replacement of the vehicle tactical equipment box  Department Head:  Department Head:  Department From the County OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge		70711 77 1117	·····	
Department Head:  Date:  HE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge		TOTAL TRANSFERRED TO:	<del></del>	\$200.00
Department Head:  Department Head:  Department Head:  Department Head:  ROUND DOLLARS ONLY  Roger Harmon, County Judge	SYDLANATION.			
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  TY:  Roger Harmon, County Judge				
THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Roger Harmon, County Judge	repair and replacement of the venicle tactical	equipment box		
THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Y:  Roger Harmon, County Judge				
Roger Harmon, County Judge	Department Head:		Date:	
Roger Harmon, County Judge	HE COUNTY OF IOHNSON	DOUND DOUGES COMM		
Roger Harmon, County Judge	1001411 01 3011145014	KOUND DOLLARS ONLY		
Roger Harmon, County Judge	( ) 11			
Roger Harmon, County Judge	Down al.	Name N		
ate received by the County Judge's Office: Date Received by Budget Coordinator:	Roger Harmon, County	Judge		
Date Received by Budget Coordinator:	hada aranda adda ad			
	are received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 22nd	d day of	June	2020, the Commssioners' Court, with the following m	nembers being prese	nt Commissiones Com
	Roger Harmo Rick Bailey Kenny Howel Jerry D. Strin Larry Woolle	i ger	<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>		
The following proce	•				annroved
			tember 23, 2019 the Court heard and approved the bud	get for the year 2020	O for
Johnson County, ar	nd	,		get for the year zoza	. 101
WHEREAS, similar kind and fu	, on proper appl and. The transfe	ication, the r does not	e Commissioners' Court has transferred an existing budg increase the total of the budget.	et surplus to a budge	et of a
The follow	ving transfers to	said budge	et are hereby authorized:		
Department Name	:		Veteran Services	Department #:	4050
TRANSFER <u>FROM</u> :					
ACCOUNT NUM Maint. Of Office			ACCOUNT NUMBER 0100-4050-58000-GG	<u></u>	AMOUNT 500.00
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:	<del>- 1,1,2,1 - 1</del>	\$500.00
ACCOUNT NUM Office Sup			ACCOUNT NUMBER 0100-4050-53110-GG		AMOUNT 500.00
<u> </u>			TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION: Needed to replace	All in one printe	r/scanner,	copier/fax machine that unexpectedly broke down - no	replacement parts a	re
available due to the	age of the mac	nine.			
Department Head:				Date:	
THE COUNTY OF JOI	HNSON		ROUND DOLLARS ONLY		
BY:	2 oan		shinem)		
Date received by the O	Roger Harr County Judge's Off		Date Received by Budg	et Coordinator:	

On this the22	2nd day of	June	2020, the Comm	ssioners' Court, with the follo	owing members being pre	sent Commissioness Can
	Roger Harmo Rick Bailey Kenny Howell Jerry D. String	ger	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		Approve
	Larry Woolley		-	Commissioner Pct #4		A PART OF A CA
The following pro	oceedings were had	d, to-wit:				
THAT W Johnson County,		re, on Septe	mber 23, 2019 th	e Court heard and approved	the budget for the year 20	020 for
	AS, on proper appli fund. The transfer			ourt has transferred an existi f the budget.	ng budget surplus to a bud	dget of a
The follo	owing transfers to s	said budget	are hereby author	rized:		
Department Nan	ne:	Nor	Departmental ar	nd 413th District Court	Department #:	5100 and 4370
TRANSFER <u>FROM</u>	<u>1</u> :					
	UMBER NAME fers To			ACCOUNT NUMBER 100-5100-57000-GG		AMOUNT 120,000.00
					<u> </u>	
TRANSFER <u>TO</u> :	· · · · · · · · · · · · · · · · · · ·		TOTA	L TRANSFERRED FROM:		\$120,000.00
	JMBER NAME on Expenses			ACCOUNT NUMBER 100-4370-55840-AJ		AMOUNT 120,000.00
7.0			тот	AL TRANSFERRED TO:		\$120,000.00
EXPLANATION: Note 1: Transfer	within the General	Fund is to	over budget need	ds through 9/30		-
		ish from Ca	pital Murder to co	over this unexpected outflow		ot a budget issue)
Department Head	a:				Date:	· · · · · · · · · · · · · · · · · · ·
THE COUNTY OF	JOHNSON		RO	UND DOLLARS ONLY		
BY:	Loque ?	# M	men	·		
Onto sometimal burst	_	non, County J	udge			
vale received by th	ne County Judge's Offi	ce:		Date Received	by Budget Coordinator: _	

On this the 22nd day of	June	2020, the Commssioners' Court, with the follo	owing members being pre	sent
Roger Harm	non.	- County Judge		Commissioners Cenn
Rick Bailey		- Commissioner Pct #1		
Kenny Howe	ell	- Commissioner Pct #2		<b>和据书文台</b> 会
Jerry D. Stri		- Commissioner Pct #3		MANAGE COLLEGE
Larry Woolle	-			
Larry WOOM	еу	- Commissioner Pct #4		A See See See See See
The following proceedings were h	ad, to-wit:			Approv
THAT WHEREAS, thereton Johnson County, and	fore, on Sep	tember 23, 2019 the Court heard and approved	the budget for the year 20	)20 for
WHEREAS, on proper app similar kind and fund. The transfe	olication, the er does not	Commissioners' Court has transferred an existi	ng budget surplus to a bud	lget of a
The following transfers to				
Department Name:		Constable Pct. 1	Department #:	5500
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Constable Sales		0100-5500-53300-LE		156.00
	-		<del></del>	130.00
	-			
	-			
	-			
	-		<u> </u>	· · · · · · · · · · · · · · · · · · ·
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	-		·	
	_			
	-			
	-	***		
FRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	<del></del>	\$156.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Services	-	0100-5500-54000-LE		74.00
Tires & Tubes	•	0100-5500-54450-LE		82.00
	-			
	-			
	• •			
	-	TOTAL TRANSFERRED TO:		\$156.00
EXPLANATION:				
o cover budget shortage				
Department Head:			Date:	
HE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
9Y: _	. Lts			
Roger Har	mon, County	Judge		
ate received by the County Judge's Of	ffice:	Date Received b	oy Budget Coordinator:	

					<del>-</del>
On this the 22nd	_day of	June	2020, the Commssioners' Court, with the follow	ving members being prese	ent Commissiones Camb
	Roger Harm Rick Bailey	on	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>		
	Kenny Howe Jerry D. Stri Larry Woolle	nger	<ul> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		Approved
The following proces	edings were h	ad, to-wit:			
THAT WHER	REAS, theretoi	<sup>f</sup> ore, on Sep	tember 23, 2019 the Court heard and approved th	e budget for the year 202	0 for
WHEREAS, of similar kind and fundamental	on proper app d. The transf	olication, the er does not	e Commissioners' Court has transferred an existing increase the total of the budget.	budget surplus to a budg	et of a
The following	ng transfers to	said budge	et are hereby authorized:		
Department Name:			SRO Cleburne ISD	Department #:	6250
TRANSFER <u>FROM</u> :					
ACCOUNT NUME Uniform		_	ACCOUNT NUMBER 0100-6250-53330-LE		AMOUNT 22.00
		•			
		•			
		•			
TRANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:		\$22.00
ACCOUNT NUMB Petroleum Pro			ACCOUNT NUMBER 0100-6250-53400-LE		AMOUNT 22.00
		•			
			TOTAL TRANSFERRED TO:		\$22.00
EXPLANATION: To cover budget shor	tage	<del>.</del>			
Department Head:				Date:	
THE COUNTY OF JOH	NSON		ROUND DOLLARS ONLY		
ву:	) oqu	姑	ishmen)		
Date received by the Co		mon, County	_	Budget Coordinator:	
					<del></del>

· R	oger Harmon	- County Judge		ent Commissioners Com
	ick Bailey	- Commissioner Pct #1		一 ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・
	enny Howell	- Commissioner Pct #2		
	erry D. Stringer	- Commissioner Pct #3		A see no.
	arry Woolley	- Commissioner Pct #4		Approved
The following proceedi	ngs were had, to-wit:			
THAT WHEREA	S, theretofore, on Sept	ember 23, 2019 the Court heard and app	roved the budget for the year 20.	20 for
Johnson County, and				
WHEREAS, on similar kind and fund.	proper application, the The transfer does not i	Commissioners' Court has transferred an ncrease the total of the budget.	existing budget surplus to a bud	get of a
The following t	ransfers to said budget	are hereby authorized:		
Department Name:		SRO Rio Vista ISD	Department #:	6260
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER		AMOUNT
Dues & Conferer		0100-6260-54100-LE		195.00
				153.00
	·			
	<del></del>		<del></del>	
	<del></del>			
	· · · · · · · · · · · · · · · · · · ·	TOTAL TRANSFERRED FROM	<del></del> 1:	\$195.00
RANSFER <u>TO</u> :				<del></del>
4.000				
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Mian	tenance	0100-6260-54500-LE		195.00
<del></del>	<del></del>	The state of the s		
······································				
	·		<del></del>	
	<del></del>			
	<del> </del>		<del></del>	
	<del></del>	TOTAL TRANSFERRED TO:		\$195.00
XPLANATION:				
o cover budget shortag	je			
	<del></del>			
epartment Head:			Date:	
				•
HE COUNTY OF JOHNS	ON	ROUND DOLLARS ONLY		
	-11			
Y: &	the war	· · · · · · · · · · · · · · · · · · ·		
		WHOM I		
	Roger Harmon, County J	uage		

On this the 22nd	d day of	June	2020, the	Commssioners' Co	urt, with the folk	owing members being prese	nt Commission	are Camb
	Roger Harn Rick Bailey Kenny How Jerry D. Str Larry Wool	ell inger	- - - -	County Jud Commissic Commissic Commissic Commissic	oner Pct #1 oner Pct #2 oner Pct #3		Appro	
The following proce	eedings were I	nad, to-wit:						
THAT WHE Johnson County, an	EREAS, theretond	fore, on Sep	etember 23, 2	2019 the Court hea	rd and approved	the budget for the year 2020	for	
WHEREAS, similar kind and fu	, on proper ap nd. The transi	plication, the er does not	e Commission	ners' Court has trar total of the budge	isferred an existir t.	ng budget surplus to a budge	et of a	
The follow	ing transfers t	o said budge	et are hereby	authorized:				
Department Name:	<u> </u>			County Judge		Department #:	4040	
TRANSFER <u>FROM</u> :								
ACCOUNT NUM Dues, Conference Maint. Of Office	es & Training	- - -	_ _ _	ACCOUNT N 0100-4040-54 0100-4040-58	100-GG		AMOUNT 100.00 150.00	
		- - - -	- - - -					
TRANSFER <u>TO</u> :		-	_	TOTAL TRANSFER	RED FROM:		\$250.00	
ACCOUNT NUM Office Sup		- -		ACCOUNT NO 0100-4040-53			AMOUNT 250.00	
		- - -						
EXPLANATION: To cover budget sho	ortage			TOTAL TRANSFE	RRED TO:		\$250.00	<u> </u>
Department Head:						Date:		_
THE COUNTY OF JOH	, adm	Tmon, County	Judge	ROUND DOLLA	<u>RS ONLY</u>			
Date received by the Co		•	· · · · · · · · ·		Date Received b	y Budget Coordinator:		<u>.                                    </u>

On this the	22nd	_day of	June	2020, the Comr	nssioners' Court, with the follo	owing members being pres	sent COMMISSIONERS Cand
		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		Approve
The following	g procee	dings were h	ad, to-wit:				א פּג
THA Johnson Cou	T WHER	EAS, thereto	fore, on Sep	tember 23, 2019 tl	ne Court heard and approved	the budget for the year 20	20 for
WHI similar kind	EREAS, o	on proper app d. The transf	olication, the er does not	e Commissioners' C increase the total of	ourt has transferred an existing from the budget.	ng budget surplus to a bud	get of a
				t are hereby autho			
Department	Name:			Exto	ension	Department #:	665
TRANSFER <u>F</u>	ROM:						
ACCOUN' maintenance		ER NAME e Equipment	<u>-</u>		ACCOUNT NUMBER 1100-6650-58000-CN		AMOUNT 500.00
			- - -	-			
			<del>-</del> - •				
TRANSFER <u>TC</u>	<u>D</u> :		-	ТОТА	AL TRANSFERRED FROM:		\$500.00
ACCOUNT Offi	T NUMBI				ACCOUNT NUMBER 100-6650-53110-CN		AMOUNT 500.00
		<del></del>		ТО	AL TRANSFERRED TO:		\$500.00
XPLANATION leed to order		nal office sup	plies				
epartment H	lead:		· · · · · · · · · · · · · · · · · · ·	Kristen Clark		Date:	6/15/2020
HE COUNTY (	OF JOHN	ISON )	起	RC	UND DOLLARS ONLY		
ate received b	y the Cou		mon, County fice:	Judge	Data Bassiva L	av Budget Consulting to an	
_		,			Date Received b	y Budget Coordinator:	·

On this the 22	day of June	2020 the Commssioners' Court, with the followi	ng members being present
	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>	Commissioners Commissioners Commissioners Commissioners Commissioners Commissioners Commissioners Commissioners
The following proc	eedings were had, to-wit:		
THAT WHI Johnson County, ar	EREAS, theretofore, on Se nd	ptember $^{23,2019}$ , the Court heard and approved the	budget for the year $\frac{2020}{5}$ for
WHEREAS, similar kind and fu	, on proper application, th and. The transfer does not	e Commissioners' Court has transferred an existing be increase the total of the budget.	oudget surplus to a budget of a
		et are hereby authorized:	
Department Name:	CONSTABL	E PCT 3	Department #: 552
TRANSFER <u>FROM</u> :			
ACCOUNT NUM DUES 4 CO	IBER NAME PUTEABNOS	ACCOUNT NUMBER 0100-5520-54100-LE	3 400 00
ransfer <u>to</u> :		TOTAL TRANSFERRED FROM:	\$0.00
ACCOUNT NUM		ACCOUNT NUMBER 0100-5520-56510-LE	AMOUNT 3400°0
		TOTAL TRANSFERRED TO:	
EXPLANATION:	URCHASE 1	4ANDHELD RADIOS	\$0.00
Department Head:	Moto		Date: 6-16-2020
HE COUNTY OF JOH	HNSON	ROUND DOLLARS ONLY	
Y: <u> </u>	Roger Harmon, County	Men)	
ate received by the Co	ounty Judge's Office:	Date Received by Bu	dget Coordinator:

JUN 16'20 AK11:97

Department Name:	_ 18th Dis	trict Cour	<u> </u>	44
Seminar Name:	Texas Association	on of Court A	dministration	Anni Educat
Purpose:	Required An	mual Trainin	<u> </u>	confe
Place:	Galveston Is	land Conver	ition Cente	<i>\</i>
Date:	October 6-9	, 2020		
Who Will Be Attend	`ı \			
Joy Per	ny	-		
	g/ Seminar is necessary for the	e following reasons:		
	e work performance	☐ Required certific	ation	
Amount of regi	heck to department head  Treasurer to mail check with regises requested, attach a completed Johnson	Date registration is due	xeptember]	
*SEND FOR	M TO COUNTY JUDGE'S C	)FFICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFIC	EE	DATE:	<del></del>
		Commissioness (3:	WIII.	
APPROVED E	BY COMMISSIONER'S COURT	T:	DATE:	

Department Name:	Johnson County Sheriff's Office	
Seminar Name:	National Association of Resource Officers	Conference 2020
Purpose:	Improve Work Performance/job Training	
Place:	Hilton Anatole-Dallas, TX	
Date:	08/04/2020-08/10/2020	
Who Will Be Attend Deputy Elizabeth Clark	ing:	
This Training	y/ Seminar is necessary for the fol	lowing reasons:
☐ Required	d continuing education	☑ Job training
☑ Improve	work performance	☐ Required certification
Attach Regist	ration Form and Complete the fo	llowing information:
Amount of regis	stration \$ 500.20 Date	registration is due 07/01/2020
☐ Return ch	eck to department head	
☑ Request T	reasurer to mail check with registration	n
If an advance is requested, attach a completed Johnson County Travel Form.		
Deptartment Head Signature:		
population stead 0	ignature.	
*SEND FORM TO COUNTY JUDGE'S OFFICE*		
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	DATE:
APPROVED B	Y COMMISSIONER'S COURT:	Onsolesiones: Cauri DATE:DATE:

Department Name:	JOHNSON COUNTY SHERIFF'S DE	PARTMENT	
Seminar Name:	BASIC HOSTAGE NEGOTIATION COURSE		
Purpose:	IMPROVE WORK PERFORMANCE AND JOB TRAINING		
Place:	LUBBOCK COUNTY SHERIFF'S OFFICE		
Date:	08/16/2020 - 08/21/2020		
Who Will Be Attending:  SGT. LESLIE LECROY  DET. JAMES NOVIAN			
(THIS CONFERENCE WAS C	ANCELLED IN LITTLE ELM MOVED	TO LUBBOCK)	
			•
<u> </u>	y/ Seminar is necessary for the fol	_	
_	d continuing education	☑ Job training	
Improve work performance			
Amount of registration \$140.00 EACH Date registration is due AMERICAN PRODUCTION OF THE PRODUCTION OF			
Return check to department head			
Request 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	Y COMMISSIONER'S COURT:	ommissioners Court	DATE:
		JUN 2. 2. 2020	

Department Name:	Johnson County Sheriff's Office		
Seminar Name:	Texas Association of Property and Evidence Inventory Technicians (TAPEIT)		
Purpose:	Improve Work Performance/Job Training/Required Continuing Education/Required Certification		
Place:	Omni Colonnade, San Antonio TX		
Date:	10/19/2020-10/23/2020		
Who Will Be Attend Regina Alcantar	ing:		
-70°W-100-100-100-100-100-100-100-100-100-10			
This Training	y/ Seminar is necessary for the fol	lowing reasons:	
✓ Required	d continuing education		
✓ Improve	work performance	☑ Required certification	
	ration Form and Complete the fo	- <del></del>	
	stration \$350.00 Date	registration is due 68/15/2020	
☐ Return ch	eck to department head		
☑ Request Treasurer to mail check with registration			
If an advance is	requested, attach a completed Johnson	County Travel Form	
Deptartment Head S	ignature: MaulD	Hundred	
*SEND FORM TO COUNTY JUDGE'S OFFICE*			
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	DATE:	
APPROVED B	Y COMMISSIONER'S COURT:	Complesiones: Cappate:	
		JUN 5.3 70年	

This Training/ Seminar is necessary for the following reasons:    Required continuing education   Job training     Improve work performance   Required certification    Attach Registration Form and Complete the following information:  Amount of registration \$_250_00_8601   Date registration is due _01/01/2020   Date registration     Return check to department head   Request 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 BY COUNTY JUDGE'S OFFICE DATE:	Department Name:	JOHNSON COUNTY SHERIFF'S OFFICE		
Place: MCKINNEY POLICE DEPT  Date: 11/16/2020-11/20/2020  Who Will Be Attending: SGT. LANNY BOOME  INVESTIGATOR ANDREW RIGGS  This Training/ Seminar is necessary for the following reasons: Required continuing education In Required certification  Attach Registration Form and Complete the following information: Amount of registration \$	Seminar Name:	SWAT COMMAND DECISION-MAKING AND LEADERSHIP 1		
Date: 11/16/2020-11/20/2020  Who Will Be Attending: SGT. LANNY BOONE INVESTIGATOR ANDREW RIGGS  This Training/ Seminar is necessary for the following reasons: Required continuing education Job training Improve work performance Required certification  Attach Registration Form and Complete the following information: Amount of registration \$2.56.00.8658 Date Required certification Return check to department head Return check to department head Request 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 BY COUNTY JUDGE'S OFFICE DATE:	Purpose:	IMPROVE WORK PERFORMANCE/JOB TRAINING		
Who Will Be Attending:  SGT. LANNY BOONE  This Training/ Seminar is necessary for the following reasons:  Required continuing education Improve work performance Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ _150.00 EACT	Place:	MCKINNEY POLICE DEPT		
This Training/ Seminar is necessary for the following reasons:    Required continuing education   Job training     Improve work performance   Required certification    Attach Registration Form and Complete the following information:  Amount of registration \$ 750.00 BLCH   Date registration is due 00/01/2020     Return check to department head     Request 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   DATE:	Date:	11/16/2020-11/20/2020		
☐ Required continuing education ☐ Job training ☐ Improve work performance ☐ Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 256.00 EACH ☐ Date registration is due 09/01/2020 ☐  Return check to department head ☐ Request 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 BY COUNTY JUDGE'S OFFICE ☐ DATE: ☐ D	<del>-</del>		INVESTIGATOR ANDREW RIGGS	
☐ Required continuing education ☐ Job training ☐ Improve work performance ☐ Required certification  Attach Registration Form and Complete the following information:  Amount of registration \$ 256.00 EACH ☐ Date registration is due 09/01/2020 ☐  Return check to department head ☐ Request 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 BY COUNTY JUDGE'S OFFICE ☐ DATE: ☐ D				
Attach Registration Form and Complete the following information:  Amount of registration \$250.00 BACH Date registration is due 00/01/2030 Pactor Return check to department head  Request 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 BY COUNTY JUDGE'S OFFICE DATE:	This Training	y/ Seminar is necessary for the fol	lowing reasons:	
Attach Registration Form and Complete the following information:  Amount of registration \$ 250.00 EACH Date registration is due 09/01/2020 Pacture check to department head  Request 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 BY COUNTY JUDGE'S OFFICE DATE:	☐ Required	d continuing education	✓ Job training	
Amount of registration \$_250.00 EACH	☑ Improve	work performance	☐ Required certification	
Return check to department head  Request 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 BY COUNTY JUDGE'S OFFICE			·····	
Request 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 BY COUNTY JUDGE'S OFFICE				
If an advance is requested, attach a completed Johnson County Travel Form.	Return check to department head			
*SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE DATE:	Request Treasurer to mail check with registration			
*SEND FORM TO COUNTY JUDGE'S OFFICE*  RECEIVED BY COUNTY JUDGE'S OFFICE DATE:	If an advance is requested, attach a completed Johnson County Travel Form.			
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:	Deptartment Head Signature:			
	*SEND FORM TO COUNTY JUDGE'S OFFICE*			
Coverniaging are Count	RECEIVED BY	Y COUNTY JUDGE'S OFFICE	DATE:	
APPROVED BY COMMISSIONER'S COURT:DATE:	APPROVED B	Y COMMISSIONER'S COURT:	Commissiones Commonte:	

Department Name:	Extension/251		
Seminar Name:	2020 TCAAA State Conferen	ce	
Purpose:	Job Training		
Place:	Amarillo, TX		
Date:	7/11/20-7-15/20		
Who Will Be Attendi	ng:		
		Kristen Clark, Cl	EA-4-H
This Training	Seminar is necessary for the f	ollowing reasons:	
Required	continuing education	xx Job training	
Improve work performance Required certification			
Attach Registration Form and Complete the following information:			
Amount of regist	tration \$315.00 Day	te registration is due 6/15/2	20
Return check to department head			
Request Tr	reasurer to mail check with registrat	ion	
If an advance is requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature: Kristen Clark			
*SEND FORM TO COUNTY JUDGE'S OFFICE*			
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:
APPROVED BY	COMMISSIONER'S COURT: _	Commissiones D. Comit	DATE:

Department Name:	Extension/251			
Seminar Name:	2020 TCAAA Annual Conference			
Purpose:	Training			
Place:	Amarillo, TX			
Date:	7/11/20-7/15/20			
	Who Will Be Attending: Justin Hale, CEA-AgNR			
	/ Seminar is necessary for the			
X Required	continuing education	xx Job training		
Improve	Improve work performance Required certification			
Attach Registr	ation Form and Complete th	e following information:		
Amount of regis	Amount of registration \$ 300 Date registration is due 6/15/20			
Return che	Return check to department head			
Request Treasurer 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 OFFICE*				
RECEIVED BY	COUNTY JUDGE'S OFFIC	E DATE:		
APPROVED BY	COMMISSIONER'S COURT:	Commissioness Capiti DATE:		

Department Name:	EXTENSION / 665		
Seminar Name:	2020 TEAFCS CONFERENCE		
Purpose:	JOB TRAINING		
Place:	AMARILLO, TX		
Date:	JULY 28-30, 2020		
Who Will Be Attend	ing:		
This Training	:/ Seminar is necessary for th	ne following reasons:	
☐ Required	d continuing education	☑ Job training	
☐ Improve	work performance	☐ Required certification	
Attach Regist	ration Form and Complete t	he following information:	
Amount of regis	Amount of registration \$260.00 Date registration is due 6/25/20		
☐ Return ch	eck to department head		
☑ Request Treasurer to mail check with registration			
If an advance is requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature: Kirchellack			
*SEND FORM	A TO COUNTY JUDGE'S (	OFFICE*	
RECEIVED BY	COUNTY JUDGE'S OFFIC	DATE:	
APPROVED B	Y COMMISSIONER'S COURT	Commissiones: Comi T: DATE:	

Department Name:	EXTENSION / 665	
Seminar Name:	2020 TAE4-HA STATE CONFERENCE	
Purpose:	REQUIRED MEETING	
Place:	TYLER, TX	
Date:	8/4/20-8/6/20	
Who Will Be Attend KRISTEN CLARK	ing:	
This Training	z/ Seminar is necessary for the fo	ollowing reasons:
☑ Required continuing education		☐ Job training
☐ Improve	work performance	☐ Required certification
	ration Form and Complete the 1 stration \$175.00 Dat	Collowing information:  e registration is due 7/17/20
	eck to department head	e legistration is due <u>1/11/20</u>
	reasurer to mail check with registrati	on
	requested, attach a completed Johnson	
Deptartment Head S	dia 1	
*SEND FORM	M TO COUNTY JUDGE'S OFF	TICE*
RECEIVED B	Y COUNTY JUDGE'S OFFICE _	DATE:
APPROVED B	Y COMMISSIONER'S COURT: _	Compressiones (Smile)  DATE: