On this the	10th	_day of _	July	2017, the Co	ommssioners' Court, with the follo	owing members being pre	
		Pagar Hari	man		County Ludgo		Approvec'
		Roger Hari Rick Bailey		-	County Judge Commissioner Pct #1		pp
		Kenny Hov		-	Commissioner Pct #2		
		Jerry D. St		-	Commissioner Pct #3		Commissioners Court
		Larry Woo		-	Commissioner Pct #4		
				-	COMMISSIONEI FCC #4		JUL 1 0 2017
he following	g procee	edings were	had, to-wit:				
THA ohnson Cou			ofore, on Se	ptember 26, 20:	.6 the Court heard and approved	the budget for the year 20)17 for
					rs' Court has transferred an existi tal of the budget.	ing budget surplus to a bud	iget of a
The	followi	ng transfers	to said budg	et are hereby a	uthorized:		
Department	Name:	_		County	Court at Law No. 2	Department #:	4110
RANSFER <u>F</u>	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Fee	s & Ser	vices	_		0100-4110-54000-AJ		3,000.00
			_				
			_			 	
			_				
-			_				
			_		TOTAL TRANSFERRED FROM:		\$3,000.00
	_				TOTAL TRANSPERRED PROMI.		\$3,000.00
RANSFER <u>T</u>	<u>ე</u> :						
A CCOLINE	T 841 18 44	DED MANAG			ACCOUNT NUMBER		ARACHINT
		BER NAME			ACCOUNT NUMBER		AMOUNT
Investi	gation i	Expense			0100-4110-55840-AJ		3,000.00
						-	
			_				
			_				
			_		TOTAL TRANSFERRED TO:		\$3,000.00
					TOTAL TRANSPERRED TO.		\$3,000.00
VDI ANATIO	NI.						
XPLANATIO		rtago					
o cover bud	gersno	riage					
epartment	Head:					Date:	
оринини					(1000)		
HE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
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		. K	to me	KARAGO	m)		
SY:		~ 1 05 C	Arr OI	· WWW			
		Roger I	Harmon, Cour	nty Judge	············		
		- 0 - / •	,	. 5-			
ate received	by the C	ounty Judge's	Office:		Date Received	by Budget Coordinator:	
	,	,				• • • • • • • • • • • • • • • • • • •	

On this the10th	h_day ofJul	y 2017, the	Commssioners' Court, with the follo	wing members being pre	=
					Approve
	Roger Harmon	-	County Judge		- delene
	Rick Bailey Kenny Howell	-	Commissioner Pct #1 Commissioner Pct #2		
	Jerry D. Stringer	-	Commissioner Pct #2		Commissioners Cou
	Larry Woolley	-	Commissioner Pct #4		Control of the sall descent to a street of the sale of the
he following proce	eedings were had, to-	-wit:			JUL 10 2017
			2045 1 0 11 1 1		2476
ohnson County, ar		in September 26, .	2016 the Court heard and approved t	the budget for the year 20	
	i, on proper application ind. The transfer doe		ners' Court has transferred an existir total of the budget.	ng budget surplus to a bud	dget of a
The follow	ving transfers to said l	budget are hereby	authorized:		
Department Name	:	41	13th District Court	Department #:	4370
RANSFER <u>FROM</u> :					
ACCOUNT NUN	ABER NAME		ACCOUNT NUMBER		AMOUNT
Equipment No			0470-4370-56510-AJ		2,250.00
		_		-	
		-			
		-			
		-			
		-			
		-	TOTAL TRANSFERRED FROM:		\$2,250.00
RANSFER <u>TO</u> :			TOTAL TRANSFERRED FROIVI:		\$2,230.00
канэгек <u>то</u> .					
ACCOUNT NUN	MBER NAME		ACCOUNT NUMBER		AMOUNT
Office Su	pplies		0470-5100-53110-GG		2,250.00
		_			
		-	.		
		-			
		-			
	-	_			
			TOTAL TRANSFERRED TO:		\$2,250.00
EXPLANATION:					
o cover budget sh	ortage				
o cover baageron					
				_	
Pepartment Head:	· · · · · · · · · · · · · · · · · · ·			Date:	
THE COLUMN OF 10	NUNCON		DOUND DOWARD COM		
THE COUNTY OF JO	DHNSON	• •	ROUND DOLLARS ONLY		
(X ~~	Lto			
BY:	2 , oqu	- and	Men		
	Roger Harmon,	County Judge			
ate received by the	County Judge's Office:		Date Received	by Budget Coordinator: _	

							112017
On this the	10th	day of	July	2017, the C	ommssioners' Court, with the follo	owing members being pres	ent A
							Approve
		Roger Harm	on	-	County Judge		
		Rick Bailey		-	Commissioner Pct #1		Commission
		Kenny Howe		-	Commissioner Pct #2		Commissioners Coul
		Jerry D. Strii		-	Commissioner Pct #3		
		Larry Woolle	ey	-	Commissioner Pct #4		JUL 1 0 2017
he following	g procee	edings were h	ad, to-wit:				
THA ohnson Cou			fore, on Se _l	otember 26, 20	16 the Court heard and approved	the budget for the year 20	17 for
					ers' Court has transferred an existi otal of the budget.	ing budget surplus to a bud	get of a
The	followir	ng transfers to	said budg	et are hereby a	uthorized:		
Department I	Name:		,	Juven	le Probation Fees	Department #:	5920
RANSFER <u>F</u>	ROM:						
		BER NAME			ACCOUNT NUMBER		AMOUNT
	leum Pr				0350-5920-53400-AJ		4,000.00
retio	leuiii Fi	oudcts	_	_	0550-5520-55400-A0		4,000.00
			-	-		- · · · ·	
			- -				
			_				
			_				
			_				
			-		TOTAL TRANSFERRED FROM:		\$4,000.00
RANSFER TO	<u>O</u> :				TOTAL TRAINSPERKED PROIVI.		34,000.00
		BER NAME			ACCOUNT NUMBER		AMOUNT
JUV Tr	avel & 1	raining	-		0350-5920-54980-AJ		4,000.00
			-				
			-				
			-				
			-	-			
			_		TOTAL TRANSFERRED TO:		\$4,000.00
XPLANATIO							
o cover the	cost of	training		<u> </u>			
\	l lood.					Deter	
Department I	неац:		77.77			Date:	
HE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
	_			. \			
ov.	(へん ~		14	`		
BY:		Roger Ha	rmon, Coun	tv Judge	then _		
		MOBEL TIE	, coan	cy suuge			
Date received	by the C	ounty Judge's (Office:		Date Received	by Budget Coordinator:	

	Roger Harmon	- County Judge		Approved
	Rick Bailey	- Commissioner Pct #1		Whine
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		Commissioners Cour
	Larry Woolley	- Commissioner Pct #4		11 H & A AA***
he following procee	dings were had, to-wit:			JUL 1 0 2017
THAT WHERI ohnson County, and	EAS, theretofore, on Sep	tember 26, 2016 the Court heard and appro	ved the budget for the year 2	017 for
		e Commissioners' Court has transferred an ex increase the total of the budget.	kisting budget surplus to a bu	dget of a
		et are hereby authorized:		
epartment Name:		Print Shop	Department #:	4120
RANSFER <u>FROM</u> :				
ACCOUNT NUMB	FR NAME	ACCOUNT NUMBER		AMOUNT
Printing		0100-4120-53140-GG		1,000.00
, , , , , , , , , , ,	······································			
				
	· · · ·	-		
		TOTAL TRANSFERRED FROM:		\$1,000.00
RANSFER <u>TO</u> :				·
ACCOUNT NUMB		ACCOUNT NUMBER		AMOUNT
Dues & Confer	rences	0100-4080-54100-GG		1,000.00
	 			
			_	
			_	
		TOTAL TRANSFERDED TO		Ć4 000 00
		TOTAL TRANSFERRED TO:		\$1,000.00
XPLANATION:				
o cover budget shor	tage			
epartment Head:		Markon belong	Date:	
HE COUNTY OF JOHI	NSON	ROUND DOLLARS ONLY		
555 6. 5611				
(41		
Y:		. (1)		

day of July	2017, the Commssioners' Court, with the foli	lowing members being pres	sent
B11			Approved
			Whhinaen
			Commissioners Cou
			Commissioners Cot
_	- Commissioner Pct #4		JUL 1 0 2017
dings were had, to-wit:			702 7 0 2011
AS, theretofore, on Se	ptember 26, 2016 the Court heard and approved	d the budget for the year 20	017 for
		ting budget surplus to a bud	dget of a
g transfers to said budg	et are hereby authorized:		
	Non-Departmental	Department #:	5100
FR NAME	ACCOUNT NUMBER		AMOUNT
			2,784.00
	TOTAL TRANSFERRED FROM:		\$2,784.00
			· - · · · · · · · · · · · · · · · · · ·
ER NAME	ACCOUNT NUMBER		AMOUNT
	0100-5100-54880-GG		2,784.00
		<u></u>	
**	TOTAL TRANSFERRED TO:		\$2,784.00
expenses	1974		AMERICA STATE OF THE STATE OF T
		D-1	
**************************************		Date:	•
NSON	ROUND DOLLARS ONLY		
	4)		
Noon	of armen		
Roger Harmon, Cou			
	Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley dings were had, to-wit: EAS, theretofore, on Se on proper application, the The transfer does not get transfers to said budge ER NAME ICES ER NAME ICES EXERNAME ICES EXERNAME ICES EXERNAME ICES	Roger Harmon - County Judge Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4 Sings were had, to-wit: EAS, theretofore, on September 26, 2016 the Court heard and approved in proper application, the Commissioners' Court has transferred an exist. The transfer does not increase the total of the budget. It is transfers to said budget are hereby authorized: Non-Departmental ER NAME ACCOUNT NUMBER 0100-5100-54000-GG TOTAL TRANSFERRED FROM: TOTAL TRANSFERRED TO: expenses	Roger Harmon - County Judge Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4 dings were had, to-wit: EAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 26 n proper application, the Commissioners' Court has transferred an existing budget surplus to a bud. The transfer does not increase the total of the budget. It is transfer to said budget are hereby authorized: Non-Departmental

					11201/
this the 10th	h day of	July	2017, the Commssioners' Court, with the follow	wing members being pr	esent
	Roger Harm	on	- County Judge		Approved
	Rick Bailey		- Commissioner Pct #1		
	Kenny Howe Jerry D. Strir		- Commissioner Pct #2 - Commissioner Pct #3		Commissioners Court
	Larry Woolle		- Commissioner Pct #4		1111 4 0 00:5
following proc	eedings were h	ad, to-wit:			JUL 1 0 2017
THAT WHE		fore, on Sep	otember 26, 2016 the Court heard and approved t	he budget for the year	2017 for
			e Commissioners' Court has transferred an existing increase the total of the budget.	g budget surplus to a b	udget of a
			et are hereby authorized:		
oartment Name	: <u> </u>		Elections	Department #:	5400
ANSFER <u>FROM</u> :					
ACCOUNT NUN	MBER NAME		ACCOUNT NUMBER		AMOUNT
Teleph	one	_	0100-5400-54200-EL		764.00
		-			
		- -			
		- -			
	***	-		·	
NSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:	_	\$764.00
ACCOUNT NUM	ARED NAME		ACCOUNT NUMBER		AMOUNT
Dues & Con			0100-5400-54100-EL		764.00
		- -			
		-		<u></u>	
		-			
		- -	TOTAL TRANSFERRED TO:		\$764.00
LANATION:					
over budget sh	ortage				
artment Head:				Date:	
COUNTY OF JO	OHNSON		ROUND DOLLARS ONLY		
	\bigcirc	Carlos and a	an moon)		
	Roger Ha	rmon, Coun	ty Judge		
rocaiuad bu et				ou Dudget Canadiant	
received by tile	County Judge's C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Date Received t	by Budget Coordinator:	

				FY 2017
On this the 10th	day ofJuly	2017, the Commssioners' Court, with the fo	ollowing members being pre	esent
	Roger Harmon Rick Bailey	County JudgeCommissioner Pct #1		Approved
	Kenny Howell Jerry D. Stringer Larry Woolley	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Commissioners Court
he following proce	edings were had, to-wit			JUL 1 0 2017
THAT WHE		eptember 26, 2016 the Court heard and approve	ed the budget for the year 2	017 for
		he Commissioners' Court has transferred an exi ot increase the total of the budget.	sting budget surplus to a bu	dget of a
The followi	ng transfers to said bud	get are hereby authorized:		
Department Name:		Sheriff's Office Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :				
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT
Ammunit	Lion	0100-5600-53450-LE	- 	1,717.00
			- <u></u>	
				
	-	TOTAL TRANSFERRED FROM:		\$1,717.00
RANSFER <u>TO</u> :				
ACCOUNT NUM Equipment No		ACCOUNT NUMBER 0100-5600-56510-LE	-	AMOUNT 1,717.00
			<u> </u>	
			- 	
		TOTAL TRANSFERRED TO:	- <u></u>	\$1,717.00
EXPLANATION: To cover budget sho	urtago			
o cover budget site	rtage		~~~	
Department Head:			Date:	
HE COUNTY OF JOH	HNSON	ROUND DOLLARS ONLY		
3 Y :	y adv	- Harmon		
···	Roger Harmon, Cou	nty Judge		
ate received by the C	County Judge's Office:	Date Receive	ed by Budget Coordinator:	

Rick B		County JudgeCommissioner Pct #1		Approved
Jerry (Howell D. Stringer Woolley	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Commissioners Court
The following proceedings w		- Commissioner FCC #4		JUL 1 0 2017
		stember 26, 2016 the Court heard and approve	d the budget for the year 2	2017 for
ohnson County, and				
		e Commissioners' Court has transferred an exis increase the total of the budget.	ting budget surplus to a bo	udget of a
The following trans	fers to said budg	et are hereby authorized:		
Department Name:		IT	Department #:	4090
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAM		ACCOUNT NUMBER		AMOUNT
Equipment Non-Capita	<u></u>	0100-4090-56510-GG		177.00
			<u></u>	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$177.00
ACCOUNT NUMBER NAI	ME	ACCOUNT NUMBER		AMOUNT
Equipment Capital	<u> </u>	0100-4090-56530-LE		177.00
		TOTAL TRANSFERRED TO:		\$177.00
EXPLANATION: To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
	_1	\		

this the 10th	_day of	y 2017, the Commssioners' Court, with the follow		
	Roger Harmon	- County Judge		Annrava
	Rick Bailey Kenny Howell	 Commissioner Pct #1 Commissioner Pct #2 		Approved
	Jerry D. Stringer	- Commissioner Pct #2		
	Larry Woolley	- Commissioner Pct #4		Commissioners Cou
e following procee	edings were had, to-	wit:		JUL 1 0 2017
THAT WHER		n September 26, 2016 the Court heard and approved th	e budget for the year	2017 for
		on, the Commissioners' Court has transferred an existing s not increase the total of the budget.	budget surplus to a b	oudget of a
The following	ng transfers to said l	budget are hereby authorized:		
partment Name:		JP 2	Department #:	4560
ANSFER <u>FROM</u> :				
ACCOUNT NUME	BER NAME	ACCOUNT NUMBER		AMOUNT
Postage	e	0100-4560-53100-AJ		750.00
Office Sup	plies	0100-4560-53110-AJ		191.00
Law Books Pub		0100-4560-53120-AJ		564.00
Maint. Of Office I	Equipment	0100-4560-58000-AJ		270.00
ANSFER <u>TO</u> :	 	TOTAL TRANSFERRED FROM:		\$1,775.00
	DED ALABAE	ACCOUNTANUARED		ANAQUAIT
ACCOUNT NUME Dues & Confe		ACCOUNT NUMBER 0100-4560-54100-AJ		AMOUNT 1,775.00
Dues & Confe	erences	U100-4560-54100-A)		1,775.00
	_			
			_	
		TOTAL TRANSFERRED TO:		\$1,775.00
PLANATION: cover budget sho	rtage			
partment Head:			Date:	
	INSON	ROUND DOLLARS ONLY		
E COUNTY OF JOH		\		
E COUNTY OF JOH	Z oon	Larmen		