

JOHNSON COUNTY, TEXAS**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS**

For the Year Ended September 30, 2014

	Special		
	Ed Byrne JAG Reporting/ Crime Fund	MVIE Special Inventory Fund	Historical Commission Account Fund
Revenues:			
Taxes	\$	\$	\$
Intergovernmental	6,711		
Fees			
Fines			
Investment income (loss)		1,254	34
Miscellaneous		1,653	1,922
Total revenues	6,711	2,907	1,956
Expenditures:			
Current:			
General administration			
Administration of justice			
Elections			
Law enforcement	1,667		
Highways and streets			
Health and welfare			
Culture and recreation			13,197
Capital outlay	5,044		
Debt Service:			
Interest and fees			
Total expenditures	6,711	-0-	13,197
Excess (deficiency) of revenue over (under) expenditures	-0-	2,907	(11,241)
Other Financing Sources (Uses):			
Proceeds from tax notes			10,000
Operating transfers in			
Operating transfers out			
Total other financing sources (uses)	-0-	-0-	10,000
Net change in fund balance	-0-	2,907	(1,241)
Fund Balance (Deficits):			
Beginning of year		22,358	31,417
End of year	\$ -0-	\$ 25,265	\$ 30,176