

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

For the Year Ended September 30, 2014

	Special		
	District Attorney Forfeiture Fund	Sheriff Forfeiture Fund	County Attorney LEOSE Fund
Revenues:			
Taxes	\$	\$	\$
Intergovernmental			
Fees			
Fines	34,316		715
Investment income	65	22	1
Miscellaneous			
Total revenues	34,381	22	716
Expenditures:			
Current:			
General administration			
Administration of justice			
Elections			
Law enforcement			
Highways and streets			
Health and welfare			
Culture and recreation			
Capital outlay			
Debt Service:			
Interest and fees			
Total expenditures	-0-	-0-	-0-
Excess (deficiency) of revenue over (under) expenditures	34,381	22	716
Other Financing Sources (Uses):			
Proceeds from tax notes			
Operating transfers in			
Operating transfers out			
Total other financing sources (uses)	-0-	-0-	-0-
Net change in fund balance	34,381	22	716
Fund Balance (Deficits):			
Beginning of year	58,231	17,413	106
End of year	\$ 92,612	\$ 17,435	\$ 822