

Approved by CC:

AUG 11 2014

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Adam Crawford

TODAY'S DATE: 08/05/14

DEPARTMENT: Constable's Office, Precinct Two

SIGNATURE OF DEPARTMENT HEAD: Adam Crawford

REQUESTED AGENDA DATE: 08/11/14

SPECIFIC AGENDA WORDING: Approval to Pay bill for Uniform Item

PERSON(S) TO PRESENT ITEM: Adam Crawford

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME:

ACTION ITEM: 1

WORKSHOP _____

(Anticipated number of minutes needed to discuss item) **CONSENT:** _____

EXECUTIVE: _____

STAFF NOTICE:

COUNTY ATTORNEY: _____

IT DEPARTMENT: _____

AUDITOR: _____

PURCHASING DEPARTMENT: _____

PERSONNEL: _____

PUBLIC WORKS: _____

BUDGET COORDINATOR: _____

OTHER: _____

*****This Section to be Completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

No 3440



WESTERN STORE

HWY. 174 P.O. BOX 447 • JOSHUA, TX 76058
PH. (817) 558-3334 OR 641-4039

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Johnson Co. Purchasing
Const. #2
SEAN STANKS

8/7/202-2967

<...3440>

HATS

N.B

<...3440>

JUL11/2014#001A0018 12:32R

.00
139.99

139.99

DAVID

P.O. # 14-3115

OK TO PAY

REFUND - EXCHANGES
MUST BE MADE WITHIN
30 DAYS OF PURCHASE
WITH TAGS & LABELS

sent on 7/14/14