

# JOHNSON COUNTY



# AUDITOR'S OFFICE

**Approved**  
Commissioners Court

J.R. Kirkpatrick  
County Auditor

JUN 8 2015

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: June 8, 2015

Commissioners Court  
Johnson County  
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111.0106, I hereby certify that the funds herein mentioned are available for appropriate expenditures. This certification allows the addition of these funds to the current budget, as an amendment, without a declaration of an emergency as is required for other budget increases.

**Type of funding:** Insurance Claims

**Department:** 4090

<u>Line item description:</u>	<u>Line item number:</u>	<u>Amount:</u>	<u>Received from:</u>
IT Computer Supplies	0100-4090-54600-GG	\$2,144.00	TAC Purchasing sent to Treasurer Claim #APD-2014-7706-001
	<b>Total</b>	<b>\$2,144.00</b>	

**Reason:** Damaged Equip in wreck of Unit 676

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick

**Type of funding:** Insurance Claims

**Department:** I.T.

<u>Line item description:</u>	<u>Line item number:</u>	<u>Amount:</u>	<u>Received from:</u>
computer supplies wreck unit #676	0100-4090-54600-GG	\$2,144	TAC Check #15066

**Total** \$2,144

**Reason:** replacement of patrol unit laptop

CHECK DATE	CHECK NO.
05/14/2015	15066

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
	Johnson County	
DATE	INVOICE NO.	DESCRIPTION

05/14/2015	APD-2014-7706-001	For damaged equipent on a 2012 Chevrolet Tahoe; VIN: 4525. APD-2014-7706-001	\$2,143.99
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DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

TEXAS ASSOCIATION OF COUNTIES  
RISK MANAGEMENT POOL-CLAIMS  
1210 SAN ANTONIO STREET  
AUSTIN, TX 78701  
(512) 478-8753

FROST BANK  
30-9/1140

15066

DATE	AMOUNT
05/14/2015	\$2,143.99

PAY TWO THOUSAND ONE HUNDRED FORTY-THREE AND 99 / 100 DOLLARS

VOID AFTER 180 DAYS

TO THE ORDER OF: Johnson County  
1102 East Kilpatrick  
Ste B  
Cleburne, TX 76031

*Chris Munson*

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈015066⑈ ⑆114000093⑆ 591736914⑈

*Original: Treasurer  
cc: Kirk  
SO  
File*

Johnson County  
1102 East Kilpatrick  
Ste B  
Cleburne, TX 76031

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those not listed, exceed industry guidelines.

HC-2

Security Features:

Hologram:

Heat Sensitive Ink:

True Watermark:

Visible Fibers:

Visible Fibers:

Check Background Pattern:

Chemically Sensitive Paper:

Microprinting:

Warning Band:

Toner Adhesion Properties:

Chemical Wash Detection Area:

Lid Line Backer:

- Full seal with multi-dimensional images based to check check. Cannot be photocopied.

- Responds to heat. Hold red image between thumb and forefinger or across on it. The image will fade and disappear.

- Hold check to a light source to view, cannot be photocopied.

- Visible fibers randomly embedded in the paper.

- Fluorescent fibers in paper are visible under ultraviolet light.

- Unique background pattern discourages alterations, attempts are made.

- Glains or spots may appear if chemical alteration attempts are made.

- Small type appears as dotted line when photocopied.

- Alerts handler the document contains security features.

- Chemistry in paper bonds laser toner to paper fibers with heat. Damage is visible with alteration attempts.

- Any etching or discoloration in this area may indicate attempted fraud or alteration.

- Discourages cut-and-paste alterations.

3. Padlock design is a certification mark of the Check Payment Systems Association