

JOHNSON COUNTY



Commissioners Court

AUDITOR'S OFFICE

APR 13 2020

J.R. Kirkpatrick
County Auditor

Approved

(817) 556-6305

#2 N. Main ~ Cleburne, Texas 76033

Fax (817) 556-6075

Date: April 13, 2020

Commissioners Court
Johnson County
Cleburne, Texas

Commissioners Court:

Pursuant to Local Government Code 111, 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.

SRO Rio Vista ISD (revenue)	0100-0000-43630-LE	(\$40,758.00)	Rio Vista ISD
Personnel Salaries	0100-6260-51030-LE	\$27,027	
Certification Pay	0100-6260-51045-LE	\$600	
Cell Phone Allowance	0100-6260-51163-LE	\$480	
Health & Life Insurance	0100-6260-52020-LE	\$5,422	
Workers Compensation Insurance	0100-6260-52030-LE	\$485	
Unemployment Insurance	0100-6260-52040-LE	\$11	
FICA	0100-6260-52150-LE	\$1,683	
Medicare	0100-6260-52160-LE	\$394	
Retirement	0100-6260-52170-LE	\$1,532	
Office Supplies	0100-6260-53110-LE	\$100	
Uniforms	0100-6260-53330-LE	\$300	
Petroleum Products	0100-6260-53400-LE	\$750	
Ammunition	0100-6260-53450-LE	\$250	
Dues, Conferences and Training	0100-6260-54100-LE	\$600	
Telephone	0100-6260-54200-LE	\$229	
Tires and Tubes	0100-6260-54450-LE	\$270	
Vehicle Repair and Maintenance	0100-6260-54500-LE	\$625	

Thank you for your attention to this matter.

Sincerely,

J. R. Kirkpatrick