

SAFETY / EMISSIONS COVERT IMPREST FUND

Field Compliance Investigator's Name:			Imprest Fund No.:	Region	:	
DATE	DESCRIPTION				AMOUNT	
		for Investigative Expenditu			RECEIVED	
	Funds Advanced _				USED	RETURNED
	Audit Number	Station Name, Station Nur	mber			
	Other (Explain)					
	Cash Returned Total Advance Account	ted for	Total		USED	RETURNED
Supporting do	ocuments for the above listed exp	penditures and/or cash I have rece	ived, totaling the amount of the	advance, as shown above.		
Investigator	r's Signature		ID		Date	
Cashier / Alternate Cashier's Signature		ID		Date		

Texas Penal Code § 39.01 provides criminal penalties for any public servants who knowingly or intentionally misapply or misappropriate anything of value belonging to the government that has come into his/her custody or possession by virtue of his/her employment.



VEHICLE INSPECTION FIELD COMPLIANCE

Field Co	ompliance Investigator's	Name	Receipt: District: Amount:		
Date	Audit Number	Station Name, Station Number	Funds Used	Repairs	

Date	Audit Number	Station Name, Station Number	Funds Used	Repairs