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INTEROFFICE MEMO

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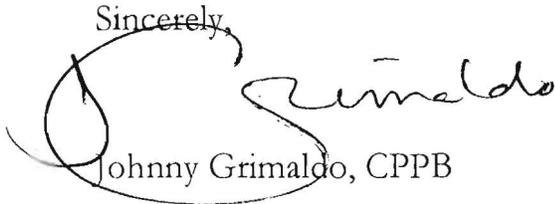
**DATE:** 12-14-10  
**TO:** COMMISSIONERS' COURT AND AUDITOR'S OFFICE  
**FROM:** JOHNNY GRIMALDO, CPPB PURCHASING AGENT  
**RE:** FA INVENTORY FOR DEPT 016

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The Purchasing Agent and Judge Russell Smith conducted a Fixed Asset Inventory on Dec. 14, 2010 for Department 016. No discrepancies were found.

Please call me if you have any questions @ ext. 501.

Sincerely,

A handwritten signature in black ink, appearing to read "Johnny Grimaldo". The signature is written in a cursive style with a large initial "J".

Johnny Grimaldo, CPPB

Purchasing Agent

A handwritten signature in black ink, appearing to read "Russell Smith". The signature is written in a cursive style with a large initial "R".

Judge Russell Smith

Justice of the Peace Precinct #2

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INTEROFFICE MEMO

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**DATE:** 12-15-10  
**TO:** COMMISSIONERS' COURT AND AUDITOR'S OFFICE  
**FROM:** JOHNNY GRIMALDO, CPPB PURCHASING AGENT  
**RE:** FA INVENTORY FOR DEPT 015

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The Purchasing Agent and Judge Jesse Martinez conducted a Fixed Asset Inventory on Dec. 15, 2010 for Department 015. No discrepancies were found.

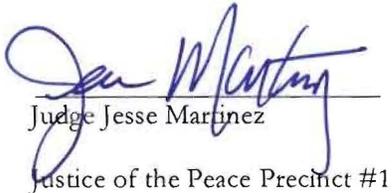
Please call me if you have any questions @ ext. 501.

Sincerely,



Johnny Grimaldo, CPPB

Purchasing Agent



Judge Jesse Martinez  
Justice of the Peace Precinct #1

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INTEROFFICE MEMO

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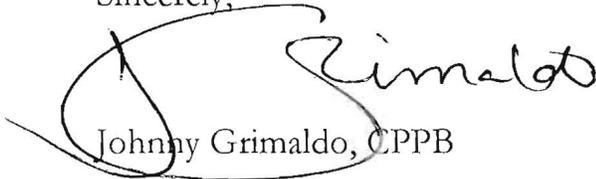
DATE: 12-09-10  
TO: COMMISSIONERS' COURT AND AUDITOR'S OFFICE  
FROM: JOHNNY GRIMALDO, CPPB PURCHASING AGENT  
RE: FA INVENTORY FOR DEPT 199

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The Purchasing Agent, Commissioner Richard Easingwood, and Superintendent Ronnie Hedden, conducted a Fixed Asset Inventory on Dec. 09, 2010 for Department 199. No discrepancies were found.

Please call me if you have any questions @ ext. 501.

Sincerely,

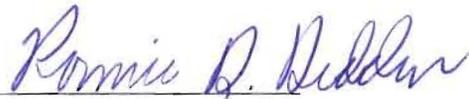


Johnny Grimaldo, CPPB

Purchasing Agent



Richard Easingwood  
Commissioner Precinct #4



Ronnie Hedden  
Road Superintendent Precinct #2/4