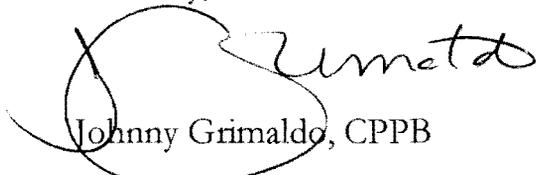

INTEROFFICE MEMO

DATE: 11/13/13
TO: COMMISSIONERS' COURT AND AUDITOR'S OFFICE
FROM: JOHNNY GRIMALDO, CPPB PURCHASING AGENT
RE: FA INVENTORY FOR COUNTY JUDGE

The Purchasing Agent, Purchasing Assistant Mary Adame, Nelson Perez, Susan Counts and County Judge conducted a Fixed Asset Inventory on November 20, 2013 for Departments 011, 008, 060, and 081. No discrepancies found.

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

Sincerely,


Johnny Grimaldo, CPPB
Purchasing Dept

Signed:


County Judge Mike Brown
County Judge of Tom Green County