



Office of County Auditor

August 28, 2009

To: Commissioners' Court
From: Jeff May
Re: UASI 07 Grant Budget Amendment

This is an FYI to Commissioners' Court of a budget amendment for the 2007 UASI Grant in the amount of \$3,415.00 for the purchase of supplies and equipment for the evidence vehicle. All items have been approved for purchase by the State. The grant was accepted on court order #AI27477. The performance period of the grant is from 10/12/07 to 2/28/2010.

JM/jmc

UASI 2007
\$3,415.00

Revenues:

FROM:

103-5879-331.20-64	NON-CAPITAL GRANT PROCEED / PUBLIC SAFETY	\$	3,115.00
103-5879-331.90-64	CAPITAL GRANT PROCEEDS / PUBLIC SAFETY	\$	300.00
		\$	<u>3,415.00</u>

TO:

103-0000-251.00-00	Fund Balance	\$	3,415.00
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Expenditures:

FROM:

103-0000-251.0000	Fund Balance	\$	3,415.00
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TO:

GT057C 103-5879-644.61-16	OPERATIONS-SUPPLIES / LAB SUPPLIES	165.00
GT057C 103-5879-644.62-06	OPERATIONS-EXTRAORD SUPPL / EXTRAORD SMALL TOOLS	429.00
GT057C 103-5879-644.62-14	OPERATIONS-EXTRAORD SUPPL / EXTRAORD INVESTIGAT SUP	1,039.00
GT057C 103-5879-644.65-32	OPERATIONS-OTHER CHARGES / INVESTIGATION EXPENSE	1,482.00
GT057C 103-5879-644.90-17	CAPITAL-EQUIPMENT / INVESTIGATIVE EQUIPMENT	300.00
		<u>3,415.00</u>

Sirchie Fingerprint Labs

01AR-06-DISP	SF0034H	Halfmask Particulate Respirator	X5	Pg 234	44.50 each	222.50✓
	P100	Replacement Filters	X1	Pg 234	74.50 each	74.50✓
07BS-03-KBAP	EG32	Evidence grabber	X1	Pg 215	23.95	23.95✓
01LE-02-BDUS	SF0072	Dispoable jumpsuit w/hood	X10	Pg 236	9.75	97.50✓
09MS-03-DSIN	ABC16	Antiseptic Bio-hand cleaner	X10	Pg239	14.95	149.50✓
07BD-01-KFAS	SNC42	Shake-N-Cast	X10	Pg255	14.50	145.00✓
	SK701	Fiberglass reel tape 300 ft	X1	Pg302	52.95	52.95✓
03OE-03-GLRL	RMT03	Roller measuring tape	X1	Pg304	99.00	99.00✓
	CSTC18V	Photo Locator cones #1-8	X1	Pg355	27.95	27.95✓
	CSTC916V	Photo Locator cones #9-16	X1	Pg 355	29.50	29.50✓
	PMK1000	Crime scene photo marker kit	X1	Pg 359	149.50	149.50✓
07BS-01-KBBA	DBS3	Debris Sifting Screen	X2	Pg 232	137.50 62-14	275.00✓
07BS-01-KBBA	DSS21	Debris Sifting Shovel	X1	Pg232	149.50 62-14	149.50✓
09PH-01-WATR	DNA 1009	Distilled water 1oz	X64	Pg202	1.95	124.80✓
03OE-01-BEVE	EB003P5C	12"x18"x7" evidence bags	X1	Pg190	115.95	115.95✓
	EB001P	7"x13.75"x4.5" evidence bags	X1	Pg190	20.95	20.95✓
07BS-01-KBBA	KCP13810	Disposable Scalpels	X3	Pg 217	17.95	53.85✓
03OE-03-GLRL	BP5	Barrier Posts	X4	Pg175	18.95	75.80✓
	EVFY100	Yellow Evidence-Do not touch flags	X3	Pg176	12.95	38.85✓
03SR-03-TPBM	BT100	Crime Scene Tape Do Not Cross	X5	Pg174	15.50	77.50✓
04MD-01-CMRA	UPS100	Universal Evidence Photo stand	X1	Pg262	249.50 62-14	249.50✓
03WA-01-DWMD	HRM100	Recovery Magnet	X1	Pg246	239.50 62-14	239.50✓
	HRM200	Recovery Magnet case	X1	Pg246	52.50 62-14	52.50✓
10DT-01-CTBH	BIO200	Biohazard labels	X2	Pg238	20.00	40.00✓
01ZA-02-FTWC	SF0073	Disposable shoe covers	X40	Pg 236	2.50	100.00✓

Sirchie Fingerprint Laboratories, Inc
100 Hunter Place
Youngsville, North Carolina 27596
1-800-356-7311
www.sirchie.com
Fax : 1-800-899-8181

GT Distributors

03OE-02-BNOC1- NIKON-7432 Monarch ATB Binoculars 10x42 62-14 299.95✓

GT Distributors
1-800-775-5996
www.gtdist.com

Lowes

03SR-01-TLPN 1- DeWalt 18-Volt Cordless Combo Kit Model #DCK450X 62-14429.00
Item # 23146