

October 2019

MONTHLY REPORT



Court Date:

Williamson County - Assets for Transfer

Agenda #:

[illegible]

Asset Status Change

Title:	i:0#.f[membership cherie.vasquez@wilco.org - 18-10-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	2
1. Description:	Bookcase
1. Condition of Assets:	Working
Transferor Department:	Justice of the Peace 3
Transferor Contact Person:	Cherie Vasquez
Transferor Contact Phone Number:	EXT 31508
Transferor Comments:	Transfer to Ag Life Office
Transferor - Elected Official/Department Head/Authorized Staff Signature:	 Cherie Vasquez 10/18/2019 10:06 AM
Transferee Department	Extension Service
Transferee Contact Person:	Caitlin Greatting
Transferee - Elected Official/Department Head/Authorized Staff Signature:	
Purchasing Final Determination	Pending
Workflow Comments	<p>Asset Status Change Review (Transfer) started by Cherie Vasquez on 10/28/2019 9:25 AM Comment: Please review the form ID Number 214 submission for approval.</p> <p>Approved by Hillary McCoy on 10/28/2019 3:33 PM Comment:</p> <p>Approved by Johnny Grimaldo on 10/30/2019 3:58 PM Comment:</p>

Asset Status Change

Title:	i:0#.f[membership]julie.schultz@wilco.org - 25-07-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Dell Optiplex 7020 - Wilco # 1497
1. Manufacturer ID #:	6NZ8W52
1. Oracle Asset #:	140335
1. Condition of Assets:	Working
Transferor Department:	Information Systems
Transferor Contact Person:	Julie Schultz
Transferor Contact Phone Number:	512-943-1450
Transferor Comments:	Transfer between ITS and URS
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 9/18/2019 3:10 PM
Transferee Department	Unified Road Systems
Transferee Contact Person:	Lydia Linden
Transferee - Elected Official/Department Head/Authorized Staff:	Terron Evertson
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Terron Evertson 10/2/2019 9:32 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	11/5/2019
Agenda Item:	23056

Asset Status Change

Title:	i:0#.f[membership]tsmith@wilco.org - 12-09-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	BROTHER model MFC-7840W wireless all-in-one
1. Manufacturer ID #:	U62064C9N977599
1. Oracle Asset #:	S/N NOT FOUND
1. Condition of Assets:	Working
Transferor Department:	Commissioner 2 - admin
Transferor Contact Person:	Cynthia Long
Transferor Contact Phone Number:	512-260-4280
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy Smith 9/12/2019 11:25 AM
Transferee Department	County Court at Law 2
Transferee Contact Person:	Flor Salas
Transferee Contact Phone Number:	512-943-1411
Transferee Comments:	
Transferee - Elected Official/Department Head/Authorized Staff:	Flor Salas
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Flor Salas 9/26/2019 10:46 AM
Purchasing Final Determination	Internal Department Transfer
Court Date:	11/5/2019

Asset Status Change

Title:	i:0#.f[membership hshell@wilco.org - 04-10-2019
Disposal Method:	TRANSFER between county departments
Item(s) Category:	Other
1. Quantity (Mandatory):	1
1. Description:	Varidesk
1. Condition of Assets:	Working
Transferor Department:	Constables 4
Transferor Contact Person:	Brian Olson
Transferor Contact Phone Number:	512-352-4126
Transferor - Elected Official/Department Head/Authorized Staff Signature:	✔ Brian Olson 10/4/2019 11:55 AM
Transferee Department	Information Systems
Transferee Contact Person:	Tammy McCulley
Transferee Contact Phone Number:	512-943-1455
Transferee Comments:	Varidesk from Constable#4
Transferee - Elected Official/Department Head/Authorized Staff:	Tammy McCulley
Transferee - Elected Official/Department Head/Authorized Staff Signature:	✔ Tammy McCulley 10/4/2019 1:06 PM
Purchasing Final Determination	Internal Department Transfer
Court Date:	11/5/2019