July 2021 **MONTHLY REPORT Court Date:** 8/3/2021

## Williamson County - Assets for Transfer

| Williamson County - Assets for Transfer |                       |          | Agenda #            | 27034              |
|---|-----------------------|----------|---------------------|--------------------|
| Item                                    | Serial Number         | Quantity | FROM DEPT.          | TO DEPT.           |
| Monitors                                |                       | 2        | Auction             | CC at Law 2        |
| Dell Latitude 5501 Laptop               | 242429 Tag B965X33    | 1        | CSCD-County Purch   | Pre-Trial Services |
| Dell Latitude 5501 Laptop               | 242406 Tag HV53X33    | 1        | CSCD-County Purch   | Pre-Trial Services |
| Apple iPad-8thGen MYLA2LL/A             | GG7DG2PVQ1GD          | 1        | Information Systems | Purchasing         |
| Apple iPad-8thGen MYLA2LL/A             | F9FDK1KRQ1GD          | 1        | Information Systems | Purchasing         |
| Apple iPads                             | F9FDK0KHQ1GD, F9FDK0W | 2        | Information Systems | District Clerk     |
| Dell Latitude 5580 Laptop               | 3GJR4M2. 7VBR4M2      | 2        | JP 3                | Veteran Services   |

| Title:  | i:0#.f membership julie.schultz@wilco.org - 18-06-2021 |
|---|--|
| Disposal Method:  | TRANSFER between county departments                    |
| Item(s) Category:   | Other  |
| 1. Quantity (Mandatory):  | 2  |
| 1. Description:   | Monitors   |
| 1. Manufacturer ID #:   | n/a  |
| 1. Oracle Asset #:  | N/A  |
| 1. Condition of Assets:   | Working  |
| 2. Condition of Assets:   | Working  |
| Transferring Dept.:   | Auction  |
| Transferring Dept. Contact Person                                   | Julie Schultz  |
| Transferring Dept. Contact Ph#:                                     | 512-943-1450   |
| Transferring Dept Elected Offic./Dept. Head/AuthStaff Signature:    | √ Tammy McCulley 6/21/2021 9:51 AM                     |
| Transferring Dept Elected Offic./Dept. Head/Auth Staff Signature    | ×  |
| Receiving Dept.   | County Court at Law 2                                  |
| Receiving Department Contact Person:                                | Brenda Staples   |
| Receiving Dept. Contact Ph#:  | 512-943-1352   |
| Receiving Dept Elect. Offic./Dept .Head/Auth Staff:                 | Flor Salas   |
| Receiving Depart Elected Offic./Dept.<br>Head/Auth Staff Signature: | ✓ Flor Salas 7/16/2021 11:23 AM                        |
| Purchasing Final Determination                                      | Internal Department Transfer                           |
| Court Date:   | 8/3/2021   |
| Agenda Item:  | 27034  |

| Title:   | i:0#.f membership jamie.carrillo@wi co.org - 17-06-2021 |
|--|---|
| Disposal Method:   | TRANSFER between county departments                     |
| Item(s) Category:  | Other   |
| 1. Quantity (Mandatory):   | 1   |
| 1. Description:  | Dell Latitude 5501 Laptop                               |
| 1. Manufacturer ID #:  | Service Tag B965X33                                     |
| 1. Oracle Asset #:   | 242429  |
| 1. Condition of Assets:  | Working   |
| 2. Quantity (Mandatory)::  | 1   |
| 2. Description:  | Dell Latitude 5501 Laptop                               |
| 2. Manufacturer ID #:  | Service Tag HV53X33                                     |
| 2. Oracle Asset #:   | 242406  |
| 2. Condition of Assets:  | Working   |
| Transferring Dept.:  | CSCD - County Purchased                                 |
| Transferring Dept. Contact Person                                | Melissa Ramos   |
| Transferring Dept. Contact Ph#:                                  | 512-943-3504  |
| Transferring Dept Elected Offic./Dept. Head/AuthStaff Signature: | ✓ Melissa Ramos 7/2/2021 9:47 AM                        |
| Transferring Dept Elected Offic./Dept. Head/Auth Staff Signature | ×   |
| Receiving Dept.  | Pre-Trial Services                                      |
| Receiving Department Contact Person:                             | Jamie Carrillo  |
| Receiving Dept. Contact Ph#:                                     | 943-1496  |
| Receiving Dept Elect. Offic./Dept .Head/Auth Staff:              | Jamie Carrillo  |
| Receiving Depart Elected Offic./Dept. Head/Auth Staff Signature: | √ Jamie Carrillo 7/2/2021 10:50 AM                      |
| Purchasing Final Determination                                   | Internal Department Transfer                            |
| Court Date:  | 8/3/2021  |

| Title:  | i:0#.f membership julie.schultz@wilco.org - 02-06-2021 |  |
|---|--|--|
| Disposal Method:  | TRANSFER between county departments                    |  |
| Item(s) Category:   | Other  |  |
| 1. Quantity (Mandatory):  | 2  |  |
| 1. Description:   | Apple iPads  |  |
| 1. Manufacturer ID #:   | F9FDK0KHQ1GD, F9FDK0W9Q1GD                             |  |
| 1. Oracle Asset #:  | 252616, 252617   |  |
| 1. Condition of Assets:   | Working  |  |
| Transferring Dept.:   | Information Systems                                    |  |
| Transferring Dept. Contact Person                                   | Julie Schultz  |  |
| Transferring Dept. Contact Ph#:                                     | 512-943-1450   |  |
| Transferring Dept Elected Offic./Dept. Head/AuthStaff Signature:    | √ Tammy McCulley 6/3/2021 7:03 AM                      |  |
| Transferring Dept Elected Offic./Dept. Head/Auth Staff Signature    | ×  |  |
| Receiving Dept.   | District Clerk   |  |
| Receiving Department Contact Person:                                | Teresa Maskunas  |  |
| Receiving Dept. Contact Ph#:  | 512-943-1030   |  |
| Receiving Dept Elect. Offic./Dept .Head/Auth Staff:                 | Teresa Maskunas  |  |
| Receiving Depart Elected Offic./Dept.<br>Head/Auth Staff Signature: | √ Teresa Maskunas 7/7/2021 4:27 PM                     |  |
| Purchasing Final Determination                                      | Internal Department Transfer                           |  |
| Court Date:   | 8/3/2021   |  |

| Title:   | i:0#_f membership julie.schultz@wilco.org - 01-07-2021 |  |
|--|--|--|
| Disposal Method:   | TRANSFER between county departments                    |  |
| Item(s) Category:  | Other  |  |
| 1. Quantity (Mandatory):   | 1  |  |
| 1. Description:  | Apple iPad - 8th Gen - MYLA2LL/A                       |  |
| 1. Manufacturer ID #:  | GG7DG2PVQ1GD   |  |
| 1. Oracle Asset #:   | 251738   |  |
| 1. Condition of Assets:  | Working  |  |
| 2. Quantity (Mandatory)::  | 1  |  |
| 2. Description:  | Apple iPad - 8th Gen - MYLA2LL/A                       |  |
| 2. Manufacturer ID #:  | F9FDK1KRQ1GD   |  |
| 2. Oracle Asset #:   | 252616   |  |
| 2. Condition of Assets:  | Working  |  |
| Transferring Dept.:  | Information Systems                                    |  |
| Transferring Dept. Contact Person                                | Julie Schultz  |  |
| Transferring Dept. Contact Ph#:                                  | 512-943-1450   |  |
| Transferring Dept Elected Offic./Dept. Head/AuthStaff Signature: | ✓ Tammy McCulley 7/1/2021 1:08 PM                      |  |
| Transferring Dept Elected Offic./Dept. Head/Auth Staff Signature | ×  |  |
| Receiving Dept.  | Purchasing   |  |
| Receiving Department Contact Person:                             | Kerstin Hancock  |  |
| Receiving Dept. Contact Ph#:                                     | 512-943-1546   |  |
| Receiving Dept Elect. Offic./Dept .Head/Auth Staff:              | Kerstin Hancock  |  |
| Receiving Depart Elected Offic./Dept. Head/Auth Staff Signature: | ✓ Kerstin N. Hancock 7/1/2021 12:05 PM                 |  |
| Purchasing Final Determination                                   | Internal Department Transfer                           |  |
| Court Date:  | 8/3/2021   |  |
|  |  |  |

| Title:   | i:0#.f membership maalcala@wilco.org - 26-05-2021 |  |
|--|---|--|
| Disposal Method:   | TRANSFER between county departments               |  |
| Item(s) Category:  | Other   |  |
| 1. Quantity (Mandatory):   | 2   |  |
| 1. Description:  | Dell Latitude 5580 laptop                         |  |
| 1. Manufacturer ID #:  | 3GJR4M2, 7VBR4M2                                  |  |
| 1. Oracle Asset #:   | 202711, 202712                                    |  |
| 1. Condition of Assets:  | Working   |  |
| Transferring Dept.:  | Justice of the Peace 3                            |  |
| Transferring Dept. Contact Person                                | Mary Alcala                                       |  |
| Transferring Dept. Contact Ph#:                                  | 512-943-1505                                      |  |
| Transferring Dept Elected Offic./Dept. Head/AuthStaff Signature: | ✓ Mary Alcala 6/2/2021 2:41 PM                    |  |
| Transferring Dept Elected Offic./Dept. Head/Auth Staff Signature | ×   |  |
| Receiving Dept.  | Veteran Services                                  |  |
| Receiving Department Contact Person:                             | Sherry Golden                                     |  |
| Receiving Dept. Contact Ph#:                                     | 512-943-1900                                      |  |
| Receiving Dept Elect. Offic./Dept .Head/Auth Staff:              | Sherry Golden                                     |  |
| Receiving Depart Elected Offic./Dept. Head/Auth Staff Signature: | ✓ Sherry A. Golden 7/16/2021 11:07 AM             |  |
| Purchasing Final Determination                                   | Internal Department Transfer                      |  |
| Court Date:  | 8/3/2021  |  |
| Agenda Item:   | 27034   |  |