

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 27, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
143	Sheriff	70530	Building Repair		2,000.00
180	Library	70530	Building Repair	2,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Need funds to pay for lighting maintenance

Brian McGuire
Department Head

8-27-13
Date Approved by Commissioners' Court

J. W. Brown
County Judge

Elizabeth McGeel
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 20, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
81	PARKS	70440	UTILITIES		725.00
81	PARKS	70343	EQUIPMENT PARTS REPAIR	500.00	
81	PARKS	70303	SANITATION SUPPLIES	225.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

TO COVER REPAIR ON BUSH HOG MOWER AND TO PURCHASE MORE TRASH BAGS DUE TO INCREASED PARK USAGE

Department Head

8-27-13
Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 22, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
42	County Jail	70428	Travel & Training		\$831.00
42	County Jail	70451	Radio Rent & Repair	\$831.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To pay for the unforeseen cost of having all jail radios and jail repeater reprogrammed for narrowband use. Invoice # 11452.

Bonnie
Department Head

8-27-13
Date Approved by Commissioners' Court

J. Brown
County Judge



Elizabeth McGill
Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 21, 2013

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
5	Veterans Services	70428	Travel and Training		227.00
5	Veterans Services	70301	Office Supplies	227.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

For Training and Office Supplies



Department Head

8-27-13

Date Approved by Commissioners' Court



County Judge





Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 20, 2013

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
5	Veterans Services	70469	Software		217.00
5	Veterans Services	70475	Equipment	217.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

See Quote Details

Laura Senow

Department Head

8-27-13

Date Approved by Commissioners' Court



Michael D. Brown

County Judge

Elizabeth McGill

Attest - County Clerk

Laura Serrano

From: Susan Counts
Sent: Monday, August 19, 2013 9:44 AM
To: Laura Serrano
Subject: RE: CDW-G Quote Confirmation: Quote #DQGK566/P.O. Ref. DQGK566

Equipment can't be ordered using the software lineitem. You will have to get a line item transfer to equipment before I can get a PO for this.

Thanks,
Susan

From: Laura Serrano
Sent: Monday, August 19, 2013 9:33 AM
To: Susan Counts
Subject: RE: CDW-G Quote Confirmation: Quote #DQGK566/P.O. Ref. DQGK566

Thank you. Software line item number is 0001-01-000-005-0000-70469.
Laura

P.S. Danielle Williams is only work-study pending logon to computer.

From: Susan Counts
Sent: Wednesday, August 14, 2013 4:56 PM
To: Laura Serrano
Cc: Ed Zabecki
Subject: FW: CDW-G Quote Confirmation: Quote #DQGK566/P.O. Ref. DQGK566

Laura,
This is the quote for a monitor and the video cable that we recently ordered for the Dist Attorney.
Thanks,
Susan

From: Dave Edwards III [mailto:daveedw@cdwg.com]
Sent: Friday, August 09, 2013 4:07 PM
To: Susan Counts
Subject: CDW-G Quote Confirmation: Quote #DQGK566/P.O. Ref. DQGK566

CDW-G QUOTE CONFIRMATION



DEAR SUSAN COUNTS,

Thank you for considering CDW-G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

Account Manager Notes:

Susan,

The quote for the monitor and card are attached.

Thanks,
Dave

QUOTE DETAILS

Requested: 8/9/2013

Quote #: DQ GK566

Quote Reference: DQ GK566

Grand Total: \$216.57

Customer Number: 1462380

QUOTE DETAILS LIST

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
 Acer V226HQLAbd - LED monitor - 21.5" Mfg. Part#: UM.WV6AA.A01 Contract: TCPN - Technology Solutions (R5106) Go to Site	1	2956630	\$115.35	\$115.35
 NVIDIA GeForce 605 graphics card - GF 605 - 1 GB Mfg. Part#: 0B47073 Contract: TCPN - Technology Solutions (R5106) Go to Site	1	2866830	\$85.90	\$85.90

Subtotal:	\$201.25
Shipping:	\$15.32
Sales Tax:	\$0.00
GRAND TOTAL:	\$216.57
Convert Quote to Order	

SHIPPING DETAILS

Shipping Address:

TOM GREEN COUNTY
SUSAN COUNTS
112 W BEAUREGARD AVE
SAN ANGELO, TX 76903-5835

Phone: (915) 659-6500

Shipping Method: UPS Ground

Payment Terms: Net 30 Days-Govt
State/Local

SALES CONTACT INFO

Dave Edwards III | (877) 274-3443 | daveedw@cdwq.com

Help and Information: [Support](#) | [About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This email was sent to susan.counts@co.tom-green.tx.us.
Please add cdwsales@cdwemail.com to your address book.

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 20, 2013

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
		<i>Last 5 Digits</i>			
5	Veterans Services	70428	Travel and Training		114.00
5	Veterans Services	70475	Equipment	114.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

DVD Player and CD Player

Lana Serrano

Department Head

8-27-13

Date Approved by Commissioners' Court

Michael D. Brown

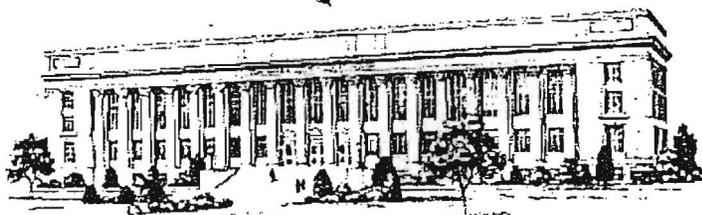
County Judge

Elizabeth McMill

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 21, 2013

Fund: General

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <i>Last 5 Digits</i>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
5	Veterans Services	60202	Group Hospital Insurance		\$2,740.00
5	Veterans Services	50108	Salary/Part Time	\$2,740.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Need part time salary increase so our part time office can finish out FY 2013.

Laura Serrano
Laura Serrano
Department Head

8-27-13
Date Approved by Commissioners' Court

Michael D. Brown
County Judge

Elizabeth McElis
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 21, 2013

Fund: GENERAL

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
10	RECORDS MANAGEMENT	70301	0019 OFFICE SUPPLIES		\$342
10	RECORDS MANAGEMENT	70475	0019 EQUIPMENT	\$342	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

AUDITOR REQUIRED CHANGE IN LINE ITEM FROM 70301 TO 70475 FOR LADDER PURCHASE

ROGER NICHOLS
Department Head

8-27-13
Date Approved by Commissioners' Court

Michael D. Brown
County Judge

Elizabeth McGee
Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 26, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
42	Jail	50105	Full Time Salary		64,000.00
54	Sheriff	50119	Overtime Salary	64,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To pay compensatory Time

 Department Head

8-27-13

 Date Approved by Commissioners' Court

 County Judge



 Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 21, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
36	Treasurer	50105	Full Time Salary		(1,000.00)
36	Treasurer	50119	Overtime Salary	1,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Pay out compensatory Time

Lianna Spitzer

Department Head

8-27-13

Date Approved by Commissioners' Court

SM Brown

County Judge

Elizabeth McEl

Attest - County Clerk



COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 21, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
42	Jail	50105	Salary Employee		(35,000.00)
42	Jail	50119	Salary Overtime	35,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To reduce compensatory time on books.

Department Head

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 21, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
410	Courthouse Security	50105	Salary Employee		(8,500.00)
410	Courthouse Security	50119	Salary Overtime	8,500.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To pay out overtime for courthouse security - Comp balances as of 08/02/13

Department Head

8-27-13

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 26, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
003	County Clerk	80482	Capitalized Software		9,000.00
003	County Clerk	70317	Archive Expenses	9,000.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

To cover remaining FY expenses for Anthem and Tyler systems for remainder of fiscal year

Elizabeth McGill

Department Head

8-27-13

Date Approved by Commissioners' Court

MD Brown

County Judge



Elizabeth McGill

Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



Line-Item Transfers

Michael D. Brown
County Judge

August 23, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
11	Co. Judge	70301	Office Supplies		500.00
11	Co. Judge	70435	Books	500.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

Department Head

8-27-13

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk

COMMISSIONERS' COURT TOM GREEN COUNTY



LINE ITEM TRANSFER

Michael D. Brown
County Judge

August 21, 2013

Fund:

<u>Dept. #</u>	<u>Dept. Name</u>	<u>Account #</u> <small>Last 5 Digits</small>	<u>Account Description</u>	<u>Budget Increase</u>	<u>Budget Decrease</u>
16	JP2	70449	COMPUTER EQUIPMENT MAIN		1,359.00
16	JP2	70475	EQUIPMENT	1,359.00	

ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

Reason

TO PURCHASE 2 HP LJ PRINTERS @ \$679.47 EACH

Department Head

8-27-13

Date Approved by Commissioners' Court

County Judge



Attest - County Clerk



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DQJR469	1462380	8/13/2013

BILL TO:
TOM GREEN COUNTY
112 W BEAUREGARD AVE

SHIP TO:
TOM GREEN COUNTY
Attention To: SUSAN COUNTS
112 W BEAUREGARD AVE

Accounts Payable
SAN ANGELO , TX 76903-5835

SAN ANGELO , TX 76903-5835
Contact: SUSAN
COUNTS 325.659.6516

Customer Phone #915.659.6500

Customer P.O. # DQJR469 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAVE EDWARDS 877.274.3443		UPS Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	1824107	HP LJ P3015DN 42PPM Mfg#: CE528A#ABA- Contract: Texas HP DIR SDD 1364 DIR SDD-1364	679.47	1,358.94
SUBTOTAL				1,358.94
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				1,358.94

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.752.3902

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>
For more information, contact a CDW account manager.