

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

STEVE FLOYD  
County Judge

January 9, 2014

Fund: 012 TECHNOLOGY

<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>
16	JP2	70449	COMPUTER EQUIPMENT MAINT		82.00
16	JP2	70475	EQUIPMENT	82.00	

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

**Reason**

A LOGITECH HD PRO WEBCAM C920 FOR JUDGE MCGUIRE'S LAPTOP

\_\_\_\_\_  
Department Head

1-14-2014  
Date Approved by Commissioners' Court

\_\_\_\_\_  
County Judge



Elizabeth McGill by Sajer Killan,  
Attest - County Clerk Deputy



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DXXC344	1462380	1/9/2014

**BILL TO:**  
 TOM GREEN COUNTY  
 112 W BEAUREGARD AVE

**SHIP TO:**  
 TOM GREEN COUNTY  
 Attention To: SUSAN COUNTS  
 124 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. # DXXC344 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
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4	2588857	LOGITECH HD PRO WEBCAM C920 Mfg#: 960-000764 Contract: TCPN - Technology Solutions R5106 R5106	81.69	326.76
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				SUBTOTAL	326.76
				FREIGHT	0.00
				TAX	0.00

US Currency

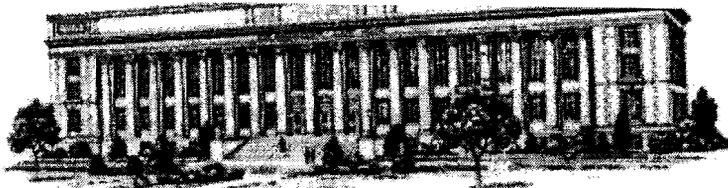
**TOTAL** 326.76

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>  
 or more information, contact a CDW account manager.



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County Judge

January 9, 2014

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16	JP2	70449	COMPUTER EQUIPMENT MAINT		82.00
16	JP2	70475	EQUIPMENT	82.00	

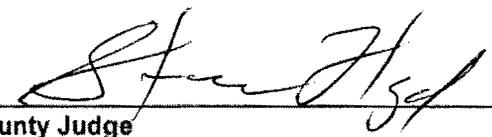
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

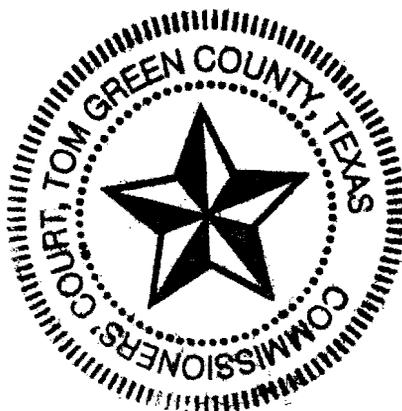
Reason

A LOGITECH HD PRO WEBCAM C920 FOR JUDGE MCGUIRE'S LAPTOP

  
Department Head

1-14-2014  
Date Approved by Commissioners' Court

  
County Judge



Elizabeth McGill by Sayer Killam,  
Attest - County Clerk Deputy

**BILL TO:**  
 TOM GREEN COUNTY  
 112 W BEAUREGARD AVE

**SHIP TO:**  
 TOM GREEN COUNTY  
 Attention To: SUSAN COUNTS  
 124 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. # DXXC344 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
4	2588857	LOGITECH HD PRO WEBCAM C920 Mfg#: 960-000764 Contract: TCPN - Technology Solutions R5106 R5106	81.69	326.76
SUBTOTAL				326.76
FREIGHT				0.00
TAX				0.00
<b>TOTAL</b>				<b>326.76</b>

US Currency

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

Fax: 312.752.3902

**Please remit payment to:**  
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 75 Remittance Drive  
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# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

January 13, 2014

Fund: 012 TECHNOLOGY

Dept. #	Dept. Name	Account # <i>Last 5 Digits</i>	Account Description	Budget Increase	Budget Decrease
15	JP 1	70449	COMPUTER EQUIPMENT MAINTENANCE		82.00
15	JP1	70475	EQUIPMENT	82.00	

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

**Reason**

A LOGITECH HD PRO WEBCAM C920 FOR JUDGE LONGEST'S LAPTOP

\_\_\_\_\_  
 Department Head

1-14-2014  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

\_\_\_\_\_  
 County Judge



*Elizabeth McGill* by *Sayer Killian*,  
 Attest - County Clerk  
Deputy

SAN ANGELO, TX 76909-3600

COUNTS 325.659.6516

Customer Phone #915.659.6500

Customer P.O. # DXXC344 QUOTE

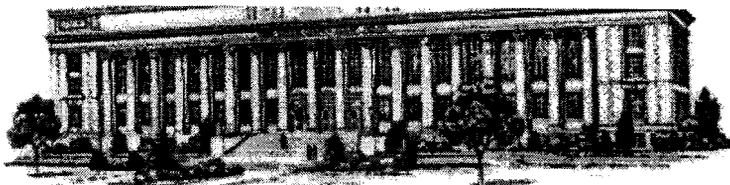
ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
DAVE EDWARDS 877.274.3443		UPS Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	2588857	LOGITECH HD PRO WEBCAM C920 Mfg#: 960-000764 Contract: TCPN - Technology Solutions R5106 R5106	81.69	326.76
			SUBTOTAL	326.76
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>326.76</b>

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

Fax: 312.752.3902

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Chicago, IL 60675-1515

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Line-Item Transfers

Steve Floyd  
County Judge

January 13, 2014

Fund: 012 TECHNOLOGY

Dept. #	Dept. Name	Account # Last 5 Digits	Account Description	Budget Increase	Budget Decrease
17	JP3	70449	Computer Equipment Maint		82.00
17	JP3	70475	Equipment	82.00	

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

Reason

A LOGITECH HD PRO WEBCAM C920 FOR JUDGE BUCK'S LAPTOP  
*Desk Top*

*Frank Buck*  
Department Head

1 - 14 - 2014  
Date Approved by Commissioners' Court

*Steve Floyd*  
County Judge



Elizabeth McGill by Sayer Killam,  
Attest - County Clerk  
*Deputy*

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

January 13, 2014

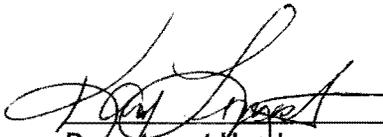
Fund: 012 TECHNOLOGY

<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>
15	JP 1	70449	COMPUTER EQUIPMENT MAINTENANCE		82.00
15	JP1	70475	EQUIPMENT	82.00	

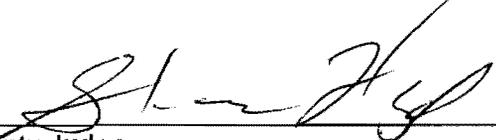
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

A LOGITECH HD PRO WEBCAM C920 FOR JUDGE LONGEST'S LAPTOP

  
 \_\_\_\_\_  
 Department Head

1-14-2014  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

  
 \_\_\_\_\_  
 County Judge



Elizabeth McGill by Sayer Killam  
 \_\_\_\_\_  
 Attest - County Clerk Deputy

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

January 7, 2014

Fund: 0001-General 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>
001	Commissioners Court	80573-00198	Capitalized Road Equipment		32,055.00
001	Commissioners Court	80571-00198	Automobiles	32,055.00	

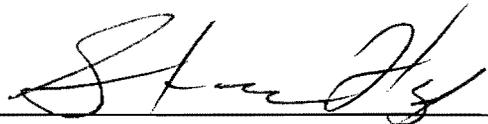
ROUND TO THE NEAREST WHOLE DOLLAR. DO NOT INCLUDE CENTS.

**Reason**

Transfer funds to purchase replacement pickup this year. (unexpected)

  
 \_\_\_\_\_  
 Department Head

1-14-2014  
 \_\_\_\_\_  
 Date Approved by Commissioners' Court

  
 \_\_\_\_\_  
 County Judge



Elizabeth McGill by Sayer Killam,  
 Attest - County Clerk Deputy

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Stephen C. Floyd  
County Judge

January 13, 2014

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>
192	Contingency	70601	Reserves		624.00
11	County Judge	70435	Books	624.00	

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

**Reason**

Budget oversight - Lexis Nexis charge for year

*Stan Hyslop*  
\_\_\_\_\_  
Department Head

1-14-2014  
\_\_\_\_\_  
Date Approved by Commissioners' Court

*Stan Hyslop*  
\_\_\_\_\_  
County Judge



*Elizabeth McGill by Sayer Killam,*  
Attest - County Clerk *Deputy*

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Michael D. Brown  
County Judge

January 13, 2014

Fund: General 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>
037	Tax Assessor	70403	Bond Premiums	1,000.00	
192	Contingency	70601	Reserves		1,000.00

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

**Reason**

Bonds for Becky Robles.

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 Department Head

1-14-2014  


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 Date Approved by Commissioners' Court

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 County Judge



Elizabeth McBill by Sayer Killam,  
 Attest - County Clerk  
Deputy

# COMMISSIONERS' COURT TOM GREEN COUNTY



## Line-Item Transfers

Steve Floyd  
County Judge

January 13, 2014

Fund: 012 Technology

<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>
18	JP 4	70449	Computer Equipment Maint.		82.00
18	JP 4	70475	Equipment	82.00	

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

**Reason**

A Logitech HD Pro Webcam C920 for Judge's Laptop

*Elbie Hmsuel*

Department Head

*1-14-2014*

Date Approved by Commissioners' Court

*[Signature]*

County Judge



*Elizabeth McGill by Sayer Killam*  
Attest - County Clerk *Deputy*