



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST: 05/09/2025
 DEPT. NAME: COUNTY COURT AT LAW 1
 LOCATION NO.: 021

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other

| Item No | Asset No | Asset Description | Serial / VIN No | PO No | Acq Date | Original Cost | FMV | AI No | CC Date | Fund |
|---------|----------|------------------------------------|-----------------|--------|------------|---------------|-----|-------|-----------|------|
| 1 | 37494 | UPPER BOOKCASE GOLDEN HUTCH | | 335903 | 01/15/2002 | \$ 1,669.46 | | 99397 | 5/13/2025 | 1100 |
| 2 | 37495 | WHITMOREBOW TOP DESK | | 335903 | 01/15/2002 | \$ 2,353.29 | | 99397 | 5/13/2025 | 1100 |
| 3 | 37496 | BOOKCASE CREDENZA | | 335903 | 01/15/2002 | \$ 1,563.35 | | 99397 | 5/13/2025 | 1100 |
| 4 | 47451 | MAHOGANY DESK W/STORAGE | | 525283 | 04/27/2004 | \$ 1,163.15 | | 99397 | 5/13/2025 | 1100 |
| 5 | 75936 | ULTIMATE EXECUTIVE HIGH BACK CHAIR | | 779351 | 06/14/2018 | \$ 2,359.85 | | 99397 | 5/13/2025 | 1100 |
| 6 | 37502 | 24X24 MAYDEBURL LAMP TABLE | | 336746 | 12/05/2001 | \$ 439.37 | | 99397 | 5/13/2025 | 1100 |
| 7 | 37503 | 24X24 MAYDEBURL LAMP TABLE | | 336746 | 12/05/2001 | \$ 439.37 | | 99397 | 5/13/2025 | 1100 |
| 8 | 37965 | ROUSSEAU EXEC HI-BACK | | 335903 | 11/21/2001 | \$ 576.80 | | 99397 | 5/13/2025 | 1100 |
| 9 | 37966 | ADAIR GUEST CHAIR | | 335903 | 11/21/2001 | \$ 368.00 | | 99397 | 5/13/2025 | 1100 |
| 10 | 37967 | ADAIR GUEST CHAIR | | 335903 | 11/21/2001 | \$ 368.00 | | 99397 | 5/13/2025 | 1100 |
| 11 | 37968 | ADAIR GUEST CHAIR | | 335903 | 11/21/2001 | \$ 368.00 | | 99397 | 5/13/2025 | 1100 |
| 12 | 37969 | ADAIR GUEST CHAIR | | 335903 | 11/21/2001 | \$ 368.00 | | 99397 | 5/13/2025 | 1100 |
| 13 | 50774 | HON 4 DRAWER FILE CABILET | | 632374 | 11/25/2009 | \$ 910.02 | | 99397 | 5/13/2025 | 1100 |
| 14 | NA | LKTART VELVET OFFICE CHAIR | | - | 08/06/2024 | \$ 149.00 | | 99397 | 5/13/2025 | - |
| 15 | NA | HORMALL GAMING MASSAGE CHAIR | | - | 08/06/2024 | \$ 94.90 | | 99397 | 5/13/2025 | - |
| 16 | NA | CONFERENCE TABLE & CHAIRS | | - | - | \$ - | | 99397 | 5/13/2025 | - |
| | | | | | | | | | | |
| | | | | | | | | | | |