

Asset Status Change for Commissioners Court

ID	Lookup Description	Disposal Method:	Approval Status	Workflow Stage	Report Month	Court Date:	Agenda Item:	Created	Created By	Report Type	Purchasing Final Determination	Purchasing Process Completed
51	Desks to Warehouse	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	6/26/2025 3:45 PM	Mary Johnson	Monthly Report	Auction	Yes
54	Comm2 auction laptop	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/1/2025 2:12 PM	Sarina Gonzalez	Monthly Report	Auction	Yes
55	SO auction laptops	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/1/2025 2:17 PM	Sarina Gonzalez	Monthly Report	Auction	Yes
56	computers	SALE at the earliest auction	Approved	Review Completed	37515	8/5/2025	37515	7/2/2025 7:45 AM	Stacy Schweitzer	Monthly Report	Auction	Yes
57	COMPUTERS	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/2/2025 8:01 AM	Stacy Schweitzer	Monthly Report	Auction	Yes
58	COMPUTERS	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/2/2025 8:23 AM	Stacy Schweitzer	Monthly Report	Auction	Yes
60	Furniture pick up	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/3/2025 9:37 AM	Mary Johnson	Monthly Report	Auction	Yes
61	Dell laptop	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/3/2025 4:30 PM	Emsud Horozovic	Monthly Report	Auction	Yes
62	12 Computers	SALE at the earliest auction	Approved	Review Completed		8/5/2025	37515	7/7/2025 4:19 PM	Mary Greenway	Monthly Report	Auction	Yes
64	computer equipment	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/8/2025 2:39 PM	Stephanie Lloyd	Monthly Report	Auction	Yes
65	Dell Laptops	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/9/2025 9:12 AM	Roberto Lopez	Monthly Report	Auction	Yes
67	CPR Training Mannequins	SALE at the earliest auction	Approved	Review Completed	July 2025	8/5/2025	37515	7/9/2025 9:19 AM	Jessica Toothman	Monthly Report	Auction	Yes
68	Large Conference Table	SALE at the earliest auction	Approved	Review Completed	July 2025 report Month	8/5/2025	37515	7/9/2025 12:49 PM	Dawn Price	Monthly Report	Auction	Yes
69	ITS July 2025 Auction items	SALE at the earliest auction	Approved	Review Completed	July 2025 report	8/5/2025	37515	7/9/2025 4:50 PM	Sarina Gonzalez	Monthly Report	Auction	Yes

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70	ITS July 2025 Auction items-2	SALE at the earliest auction	Approved	Review Completed	July 2025 report	8/5/2025	37515	7/9/2025 4:56 PM	Sarina Gonzalez	Monthly Report	Auction	Yes
72	Misc. Items	SALE at the earliest auction	Approved	Review Completed	July 2025 Report	8/5/2025	37515	7/10/2025 10:39 AM	Damaris Morales	Monthly Report	Auction	Yes
73	Furniture	SALE at the earliest auction	Approved	Review Completed	July 2025 Report	8/5/2025	37515	7/10/2025 11:09 AM	Dawn Price	Monthly Report	Auction	Yes
74	Sgt. Ortiz Desk	SALE at the earliest auction	Approved	Review Completed	July 2025 report Month	8/5/2025	37515	7/10/2025 1:46 PM	Mary Johnson	Monthly Report	Auction	Yes
75	1 Computer CPU	SALE at the earliest auction	Approved	Review Completed	July 2025 report month	8/5/2025	37515	7/10/2025 2:08 PM	Virginia Johnson	Monthly Report	Auction	Yes