

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
497	AV Equipment to Auction (1)	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/16/2026 3:23 PM	Alex Heflin	Monthly Report	Auction	Yes
498	AV Equipment to Auction (2)	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/16/2026 3:31 PM	Alex Heflin	Monthly Report	Auction	Yes
499	AV Equipment to Auction (3)	SALE at the earliest auction	Approved	Review Completed	40550-09-01-2026	9/1/2026	40550	7/16/2026 3:36 PM	Alex Heflin	Monthly Report	Auction	Yes
501	Unused desk chairs	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/17/2026 3:10 PM	Mary Johnson	Monthly Report	Auction	Yes
504	4 Stationary Lobby Charis	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/21/2026 9:29 AM	Erin Bussart	Monthly Report	Auction	Yes
508	Shredder and Furniture	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/23/2026 8:00 AM	Stephanie Lloyd	Monthly Report	Auction	Yes
509	Misc. supply room clean out	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/23/2026 9:21 AM	Danielle White	Monthly Report	Auction	Yes
510	supply room clean out #2	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/23/2026 9:32 AM	Danielle White	Monthly Report	Auction	Yes
511	supply room clean up #3	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/23/2026 9:49 AM	Danielle White	Monthly Report	Auction	Yes
512	Computer items	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/23/2026 10:11 AM	Danielle White	Monthly Report	Auction	Yes
513	supply room clean out	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/23/2026 10:26 AM	Danielle White	Monthly Report	Auction	Yes
514	MISC. WOOD PIECES, FLUID TANKS, MISC OFFICE SUPPLIES, PRINTER CABINET	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/23/2026 1:56 PM	Michael Vaughan	Monthly Report	Auction	Yes
515	BATTERY JUMP BOX	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/23/2026 1:58 PM	Michael Vaughan	Monthly Report	Auction	Yes
516	ITS Auction July 2026	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/23/2026 3:52 PM	Sarina Gonzalez	Monthly Report	Auction	Yes
521	Bob Phillips furniture from County Manager to Auction	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/24/2026 11:25 AM	Rebecca Pruitt	Monthly Report	Auction	Yes

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522	Bob Phillips furniture to Auction	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/24/2026 11:29 AM	Rebecca Pruitt	Monthly Report	Auction	Yes
524	3 Air scrubbers, 1 portable ac unit, and 14 smoke alarms	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	7/24/2026 1:32 PM	Jeff Malcolm	Monthly Report	Auction	Yes
525	4 Dell wireless keyboards, 2 Logitech wireless keyboards, 9 yubiKey 5 NFC	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/27/2026 11:21 AM	Zachary Keith	Monthly Report	Auction	Yes
527	HR Office Cleanout	SALE at the earliest auction	Approved	Review Completed	09-01-2026 40550	9/1/2026	40550	7/28/2026 12:30 PM	Anna Briseno	Monthly Report	Auction	Yes
529	4 Office Chairs	SALE at the earliest auction	Approved	Review Completed	40550-09-01-2026	9/1/2026	40550	7/28/2026 3:58 PM	Jacqueline McCarty	Monthly Report	Auction	Yes
531	Sentrysafe And Monitor mount arms	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/29/2026 9:15 AM	Zachary Keith	Monthly Report	Auction	Yes
532	Desks -- CID	SALE at the earliest auction	Approved	Review Completed	09-01-2026-40550	9/1/2026	40550	7/29/2026 10:35 AM	Mary Johnson	Monthly Report	Auction	Yes
533	07-30-2026 JP4 to Auction Safe, Folding Machine, Portable Sound System, TV Wall Mount and Lamination Roll	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/30/2026 11:47 AM	Veronica Bolander	Monthly Report	Auction	Yes
534	07-30-2026 JP4 to Auction Projector Screen, Time/Date Stamp Machine, Scanner Model # fi-7180, Trashcan and Mic Stand	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/30/2026 11:58 AM	Veronica Bolander	Monthly Report	Auction	Yes
535	07/30/2026 JP4 to Auction Window Film and OptiPlex 7490 AIO Desktop Computer	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	7/30/2026 12:09 PM	Veronica Bolander	Monthly Report	Auction	Yes
538	ITS Auction Laptop	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	8/3/2026 12:50 PM	Sarina Gonzalez	Monthly Report	Auction	Yes
539	Operations Switches	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/3/2026 12:56 PM	Alex Heflin	Monthly Report	Auction	Yes
541	6ft table with wheels	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/6/2026 9:08 AM	Erin Bussart	Monthly Report	Auction	Yes
542	Tall Tan Storage Cabinets	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/6/2026 2:58 PM	Erin Bussart	Monthly Report	Auction	Yes

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543	AV Equipment to Auction (1)	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/7/2026 1:18 PM	Alex Heflin	Monthly Report	Auction	Yes
544	AV Equipment to Auction (2)	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/7/2026 1:23 PM	Alex Heflin	Monthly Report	Auction	Yes
545	AV Equipment to Auction (3)	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/7/2026 1:28 PM	Alex Heflin	Monthly Report	Auction	Yes
546	AV Equipment to Auction (4)	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/7/2026 1:32 PM	Alex Heflin	Monthly Report	Auction	Yes
547	AV Equipment to Auction (5)	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/7/2026 1:34 PM	Alex Heflin	Monthly Report	Auction	Yes
548	White 2-Tier Bookshelf	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/10/2026 10:40 AM	Erin Bussart	Monthly Report	Auction	Yes
549	County Clerk - Chairs and Misc.	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/10/2026 2:05 PM	Brad Weems	Monthly Report	Auction	Yes
550	County Clerk - Research Library/Phone Bank Desks	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/10/2026 2:07 PM	Brad Weems	Monthly Report	Auction	Yes
551	County Clerk - Metal Shelf	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	8/10/2026 2:13 PM	Brad Weems	Monthly Report	Auction	Yes
552	Two dark brown wood file cabinets	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/17/2026 4:31 PM	Zachary Keith	Monthly Report	Auction	Yes
553	6 chairs, one small couch	SALE at the earliest auction	Approved	Review Completed	40550-09-01-2026	9/1/2026	40550	8/18/2026 2:42 PM	Wade Fowler	Monthly Report	Auction	Yes
554	Toughbooks/docking stations	SALE at the earliest auction	Approved	Review Completed	40550 09-01-2026	9/1/2026	40550	8/19/2026 1:53 PM	Mary Johnson	Monthly Report	Auction	Yes
555	black office chair	SALE at the earliest auction	Approved	Review Completed	40550-09-01-2026	9/1/2026	40550	8/20/2026 9:56 AM	Faith Rhoden	Monthly Report	Auction	Yes
556	Office Furniture	SALE at the earliest auction	Approved	Review Completed	40550	9/1/2026	40550	8/20/2026 10:33 AM	Stephanie Lloyd	Monthly Report	Auction	Yes