

## FY 2015 YTD Surplus Sales Revenue

Date	Item	Gross Sales Price	Actual Revenue	Cost (%)
7/10/2014	Café booths	\$ 202.50	\$ 114.54	43.4%
7/10/2014	Student Response Kits	\$ 569.99	\$ 402.06	29.5%
7/10/2014	Car	\$ 3,929.90	\$ 3,366.04	14.3%
7/10/2014	Van	\$ 3,200.00	\$ 2,723.75	14.9%
7/10/2014	Assorted Lawn Care Equipment	\$ 687.00	\$ 497.23	27.6%
7/10/2014	Van	\$ 4,300.00	\$ 3,692.40	14.1%
7/10/2014	Media Center Shelving	\$ 305.00	\$ 195.51	35.9%
10/29/2014	Assorted AV Carts	\$ 103.50	\$ 36.45	64.8%
11/19/2014	Laminators	\$ 787.77	\$ 576.92	26.8%
11/19/2014	Rear Car Seats	\$ 99.99	\$ 34.68	65.3%
11/19/2014	Car Consoles	\$ 99.99	\$ 34.68	65.3%
11/19/2014	Projector Screens	\$ 112.50	\$ 41.55	63.1%
11/19/2014	Projector Screens	\$ 127.50	\$ 53.40	58.1%
11/19/2014	Maps	\$ 375.00	\$ 247.57	34.0%
12/30/2014	Rear Car Seats	\$ 100.99	\$ 35.48	64.9%
12/30/2014	Computer Desks	\$ 199.99	\$ 130.66	34.7%
12/30/2014	FNS-Coolers/Freezers	\$ 360.00	\$ 239.05	33.6%
12/30/2014	FNS-Hobart Mixers	\$ 381.00	\$ 255.64	32.9%
12/30/2014	FNS- Serving Tables	\$ 202.49	\$ 114.64	43.4%
12/30/2014	FNS- Prep Machines	\$ 99.99	\$ 33.68	66.3%
12/30/2014	FNS- Reach in Freezers	\$ 117.50	\$ 47.64	59.5%
12/30/2014	Burnishers	\$ 1,226.00	\$ 921.07	24.9%
12/30/2014	Auto Scrubbers	\$ 406.00	\$ 273.38	32.7%
12/30/2014	Auto Scrubbers	\$ 175.00	\$ 90.93	48.0%
12/30/2014	Auto Scrubbers	\$ 225.00	\$ 132.42	41.1%
12/30/2014	Auto Scrubbers	\$ 202.50	\$ 114.64	43.4%
12/30/2014	Auto Scrubbers	\$ 200.00	\$ 112.67	43.7%
12/30/2014	Student Response Kits	\$ 500.00	\$ 345.20	31.0%
12/30/2014	Asst Vacuum Cleaners	\$ 204.75	\$ 116.42	43.1%
12/30/2014	Copiers	\$ 1,575.00	\$ 1,195.53	24.1%
2/9/2015	Student Response Kits	\$ 29,208.00	\$ 2,266.65	92.2%
2/9/2015	Car Seats	\$ 100.99	\$ 35.48	64.9%
3/2/2015	Kilns	\$ 310.00	\$ 199.56	35.6%
3/2/2015	Kilns	\$ 280.00	\$ 175.86	37.2%
3/2/2015	Drafting Tables	\$ 99.99	\$ 33.68	66.3%
3/2/2015	Landscaping equipment	\$ 515.01	\$ 361.49	29.8%
3/2/2015	FNS- Cafeteria Equipment	\$ 1,525.00	\$ 1,156.25	24.2%
3/31/2015	FNS- Coolers and Dispensers	\$ 127.50	\$ 55.40	56.5%
3/31/2015	FNS- Kettle and Mixer	\$ 1,682.00	\$ 1,282.17	23.8%
3/31/2015	CPR Mannikins	\$ 262.55	\$ 162.07	38.3%
3/31/2015	Risers	\$ 150.00	\$ 74.35	50.4%
3/31/2015	Risers	\$ 260.00	\$ 165.56	36.3%
3/31/2015	Risers	\$ 305.00	\$ 202.05	33.8%
3/31/2015	Auto Shop Items	\$ 680.00	\$ 496.60	27.0%

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Date	Item	Gross Sales Price	Actual Revenue	Cost (%)
3/31/2015	Admin Furniture	\$ 51.00	\$ (5.02)	109.8%
3/31/2015	Casters	\$ 208.51	\$ 119.39	42.7%
3/31/2015	Pianos	\$ 230.00	\$ 138.97	39.6%
3/31/2015	Stage Lighting	\$ 410.00	\$ 284.74	30.6%
3/31/2015	Large Format Printers	\$ 425.00	\$ 288.39	32.1%
3/31/2015	Band Saws	\$ 347.05	\$ 226.72	34.7%
3/31/2015	Icemakers	\$ 406.99	\$ 276.06	32.2%
3/31/2015	Student Response Kits	\$ 1,124.00	\$ 839.18	25.3%
3/31/2015	Offset Press	\$ 500.99	\$ 350.40	30.1%
3/31/2015	Printing/Finishing Equipment	\$ 255.00	\$ 154.01	39.6%
5/27/2015	Document Cameras	\$ 330.00	\$ 217.39	34.1%
5/27/2015	Audio Visual Boards and Amps	\$ 957.00	\$ 734.31	23.3%
5/27/2015	Audio Speakers and Amps	\$ 886.00	\$ 676.10	23.7%
5/27/2015	Mixing Board	\$ 381.00	\$ 264.57	30.6%
<b>Subtotal Online Sales</b>		\$ 63,095.43	\$ 27,408.21	56.6%
<b>Auction/Misc</b>				
7/10/2014	IMS Electronics	\$ 13,393.24	\$ 13,393.24	0.0%
7/10/2014	Marietta Recycling	\$ 89.92	\$ 89.92	0.0%
7/14/2014	Marietta Recycling	\$ 239.20	\$ 239.20	0.0%
7/16/2014	Marietta Recycling	\$ 734.00	\$ 734.00	0.0%
7/22/2014	Marietta Recycling	\$ 267.00	\$ 267.00	0.0%
7/31/2014	Marietta Recycling	\$ 6,156.00	\$ 6,156.00	0.0%
8/1/2014	Marietta Recycling	\$ 291.00	\$ 291.00	0.0%
8/1/2014	Marietta Recycling	\$ 851.40	\$ 851.40	0.0%
8/6/2014	Marietta Recycling	\$ 179.94	\$ 179.94	0.0%
8/7/2014	Millenium Pallets	\$ 440.00	\$ 440.00	0.0%
8/11/2014	Marietta Recycling	\$ 2,621.60	\$ 2,621.60	0.0%
8/15/2014	Millenium Pallets	\$ 586.00	\$ 586.00	0.0%
8/25/2014	Marietta Recycling	\$ 660.00	\$ 660.00	0.0%
9/3/2014	CW Austin	\$ 163.43	\$ 163.43	0.0%
9/10/2014	Marietta Recycling	\$ 246.40	\$ 246.40	0.0%
9/10/2014	Marietta Recycling	\$ 327.00	\$ 327.00	0.0%
9/15/2014	Millenium Pallets	\$ 324.00	\$ 324.00	0.0%
9/15/2014	Marietta Recycling	\$ 262.00	\$ 262.00	0.0%
9/29/2014	Marietta Recycling	\$ 580.00	\$ 580.00	0.0%
9/29/2014	IMS Electronics	\$ 25,410.37	\$ 25,410.37	0.0%
9/29/2014	IMS Electronics	\$ 359.42	\$ 359.42	0.0%
10/3/2014	Marietta Recycling	\$ 272.00	\$ 272.00	0.0%
10/15/2014	Marietta Recycling	\$ 256.30	\$ 256.30	0.0%
10/24/2014	Marietta Recycling	\$ 345.40	\$ 345.40	0.0%
11/6/2014	CW Austin	\$ 46.29	\$ 46.29	0.0%
11/10/2014	Marietta Recycling	\$ 260.00	\$ 260.00	0.0%
11/12/2014	Millenium Pallets	\$ 440.00	\$ 440.00	0.0%

## FY 2015 YTD Surplus Sales Revenue

Date	Item	Gross Sales Price	Actual Revenue	Cost (%)
11/12/2014	Premier Surplus	\$ 4,620.50	\$ 4,620.50	0.0%
11/13/2014	Premier Surplus	\$ 3,440.50	\$ 3,440.50	0.0%
11/13/2014	Follett	\$ 16,119.60	\$ 16,119.60	0.0%
11/18/2014	Premier Surplus	\$ 4,452.30	\$ 4,452.30	0.0%
12/1/2014	Premier Surplus	\$ 2,279.50	\$ 2,279.50	0.0%
12/1/2014	CW Austin	\$ 51.26	\$ 51.26	0.0%
12/1/2014	Marietta Recycling	\$ 547.60	\$ 547.60	0.0%
12/5/2014	Premier Surplus	\$ 2,903.00	\$ 2,903.00	0.0%
12/8/2014	Marietta Recycling	\$ 182.40	\$ 182.40	0.0%
12/18/2014	Premier Surplus	\$ 73.00	\$ 73.00	0.0%
12/18/2014	Premier Surplus	\$ 7,259.70	\$ 7,259.70	0.0%
1/6/2015	CW Austin	\$ 41.68	\$ 41.68	0.0%
1/14/2015	Marietta Recycling	\$ 368.00	\$ 368.00	0.0%
1/16/2015	Marietta Recycling	\$ 165.60	\$ 165.60	0.0%
1/20/2015	Premier Surplus	\$ 5,745.50	\$ 5,745.50	0.0%
1/20/2015	Premier Surplus	\$ 1,819.00	\$ 1,819.00	0.0%
1/20/2015	Premier Surplus	\$ 860.00	\$ 860.00	0.0%
1/20/2015	Marietta Recycling	\$ 267.20	\$ 267.20	0.0%
1/30/2015	Marietta Recycling	\$ 216.80	\$ 216.80	0.0%
2/2/2015	C.W. Austin	\$ 46.98	\$ 46.98	0.0%
2/6/2015	Follett	\$ 29,264.40	\$ 29,264.40	0.0%
2/19/2015	Marietta Recycling	\$ 317.40	\$ 317.40	0.0%
2/23/2015	Millenium Pallets	\$ 260.00	\$ 260.00	0.0%
2/27/2015	Premier Surplus	\$ 9,536.80	\$ 9,536.80	0.0%
3/9/2015	C.W. Austin	\$ 185.18	\$ 185.18	0.0%
3/23/2015	Marietta Recycling	\$ 132.00	\$ 132.00	0.0%
3/23/2015	Marietta Recycling	\$ 135.60	\$ 135.60	0.0%
4/3/2015	Premier Surplus	\$ 6,782.00	\$ 6,782.00	0.0%
4/6/2015	Millenium Pallets	\$ 440.00	\$ 440.00	0.0%
4/13/2015	Marietta Recycling	\$ 310.80	\$ 310.80	0.0%
4/15/2015	Follett	\$ 2,756.40	\$ 2,756.40	0.0%
4/21/2015	Premier Surplus	\$ 3,334.00	\$ 3,334.00	0.0%
4/24/2015	Marietta Recycling	\$ 106.80	\$ 106.80	0.0%
5/15/2015	Marietta Recycling	\$ 202.20	\$ 202.20	0.0%
5/22/2015	Premier Surplus	\$ 3,100.00	\$ 3,100.00	0.0%
5/27/2015	Marietta Recycling	\$ 159.60	\$ 159.60	0.0%
<b>Total All Surplus Sales</b>		<b>\$ 227,380.64</b>	<b>\$ 191,693.42</b>	<b>15.7%</b>