

FY 2018 YTD Surplus Sales Revenue

Date	Item	Gross Sales	Actual Revenue	Cost (%)
		Price		
7/21/2017	Countertop	\$ 61.00	\$ 56.00	8.2%
7/21/2017	Weight Equipment	\$ 1,005.00	\$ 979.88	2.5%
7/21/2017	Café Tables	\$ 60.00	\$ 55.00	8.3%
7/21/2017	Conference Tables	\$ 30.00	\$ 25.00	16.7%
7/21/2017	Copiers	\$ 6,770.00	\$ 6,600.75	2.5%
7/21/2017	Darkroom Door	\$ 250.00	\$ 243.75	2.5%
7/21/2017	Tires	\$ 48.00	\$ 43.00	10.4%
7/21/2017	Automotive Repair Items	\$ 210.00	\$ 204.75	2.5%
7/21/2017	Woodworking Equipment	\$ 505.00	\$ 492.38	2.5%
7/21/2017	Copiers	\$ 4,001.00	\$ 3,900.98	2.5%
7/21/2017	Copiers	\$ 720.00	\$ 702.00	2.5%
7/21/2017	Copiers	\$ 1,921.00	\$ 1,872.98	2.5%
7/21/2017	Salon Chairs	\$ 55.00	\$ 50.00	9.1%
7/21/2017	Weight Equipment	\$ 755.00	\$ 736.13	2.5%
7/21/2017	Electric Wheel Chairs	\$ 80.00	\$ 75.00	6.3%
7/21/2017	Copiers	\$ 1,570.00	\$ 1,530.75	2.5%
8/8/2017	Floor Machines	\$ 1,210.00	\$ 1,179.75	2.5%
8/24/2017	Maps	\$ 362.00	\$ 352.95	2.5%
8/24/2017	Projection Screens	\$ 90.00	\$ 85.00	5.6%
8/24/2017	Weight Equipmet	\$ 1,311.00	\$ 1,278.23	2.5%
8/24/2017	Copiers	\$ 2,720.00	\$ 2,652.00	2.5%
8/24/2017	Speakers	\$ 156.99	\$ 151.99	3.2%
9/19/2017	Personnel Lift	\$ 1,760.00	\$ 1,716.00	2.5%
9/19/2017	Copiers	\$ 2,510.00	\$ 2,447.25	2.5%
9/19/2017	Copiers	\$ 2,120.00	\$ 2,067.00	2.5%
9/19/2017	Student Desks	\$ 125.00	\$ 120.00	4.0%
9/26/2017	Kindergarten Items	\$ 48.00	\$ 43.00	10.4%
10/16/2017	Copiers	\$ 2,970.00	\$ 2,895.75	2.5%
10/26/2017	Printing Press	\$ 760.00	\$ 741.00	2.5%
10/26/2017	Copiers	\$ 480.00	\$ 468.00	2.5%
10/26/2017	Copiers	\$ 2,100.00	\$ 2,047.50	2.5%
11/9/2017	AV Carts	\$ 151.00	\$ 146.00	3.3%
11/9/2017	Riding Floor Machines	\$ 782.00	\$ 762.47	2.5%
11/9/2017	Battery Powered Floor Machines	\$ 770.00	\$ 750.75	2.5%
11/9/2017	Lawn/Grounds Maintenance parts	\$ 170.00	\$ 165.00	2.9%
11/27/2017	Vacuums & Extractors	\$ 270.00	\$ 263.25	2.5%
11/30/2017	Floor Machines	\$ 970.00	\$ 945.75	2.5%
12/20/2017	Offset Presses w/heads	\$ 4,021.00	\$ 3,920.48	2.5%
1/3/2018	Weight Equipment	\$ 880.00	\$ 858.00	2.5%
1/3/2018	Tray Carts	\$ 47.00	\$ 42.00	10.6%
1/3/2018	Poster Printers	\$ 512.00	\$ 499.20	2.5%
1/3/2018	Assorted chairs	\$ 50.00	\$ 45.00	10.0%
1/3/2018	Copiers	\$ 7,221.00	\$ 7,040.48	2.5%
1/3/2018	Admin Desks & Credenzas	\$ 50.00	\$ 45.00	10.0%

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1/3/2018	Kindergarten Items	\$ 790.00	\$ 770.25	2.5%
1/3/2018	Kindergarten Items	\$ 805.00	\$ 784.88	2.5%
1/3/2018	Café Tables	\$ 45.00	\$ 40.00	11.1%
1/3/2018	Kindergarten Items	\$ 860.00	\$ 838.50	2.5%
1/3/2018	Printer/Copier Toner/Supplies	\$ 2,220.00	\$ 2,164.50	2.5%
1/3/2018	Asst Ice Makers	\$ 490.00	\$ 477.75	2.5%
1/3/2018	Forklift	\$ 560.00	\$ 546.00	2.5%
1/3/2018	Armkits	\$ 10.00	\$ 5.00	50.0%
1/3/2018	Projection Screens	\$ 45.00	\$ 40.00	11.1%
1/3/2018	Laminators	\$ 385.00	\$ 375.38	2.5%
1/3/2018	Masks/Wall Hangings/Figurines	\$ 383.00	\$ 373.43	2.5%
2/22/2018	Upright coolers	\$ 1,235.00	\$ 1,204.13	2.5%
2/22/2018	Custodial Machines	\$ 1,012.02	\$ 986.72	2.5%
2/22/2018	Convection Oven	\$ 483.37	\$ 471.29	2.5%
2/22/2018	Paper Cutter	\$ 4,898.00	\$ 4,775.55	2.5%
2/27/2018	Open Fronts	\$ 200.00	\$ 195.00	2.5%
2/27/2018	Open Fronts	\$ 200.00	\$ 195.00	2.5%
2/27/2018	Training Manikins	\$ 449.00	\$ 437.78	2.5%
2/27/2018	Awnings	\$ 315.17	\$ 307.29	2.5%
3/6/2018	Condiment Carts	\$ 125.00	\$ 120.00	4.0%
3/6/2018	Market Forge Kettle	\$ 105.00	\$ 100.00	4.8%
3/6/2018	Copiers	\$ 1,010.00	\$ 984.75	2.5%
3/6/2018	Generator & Battery Tester	\$ 270.00	\$ 263.25	2.5%
3/6/2018	Keyboards	\$ 100.00	\$ 95.00	5.0%
3/20/2018	Classroom Maps	\$ 376.00	\$ 366.60	2.5%
3/20/2018	Library Shelving	\$ 148.00	\$ 143.00	3.4%
3/20/2018	Can Racks	\$ 115.00	\$ 110.00	4.3%
3/20/2018	File Cabinets	\$ 101.00	\$ 96.00	5.0%
3/20/2018	Pass Thru Coolers	\$ 521.22	\$ 508.19	2.5%
3/20/2018	Custodial Machines	\$ 250.00	\$ 243.75	2.5%
3/20/2018	Video/Camera Equipment	\$ 674.99	\$ 658.12	2.5%
3/20/2018	Kilns	\$ 247.00	\$ 240.83	2.5%
3/20/2018	iPods	\$ 755.00	\$ 736.13	2.5%
3/26/2018	Custodial Machines	\$ 290.00	\$ 282.75	2.5%
3/26/2018	Mixing/Lighting Equipment	\$ 266.66	\$ 259.99	2.5%
3/26/2018	Print Shop Machines	\$ 910.00	\$ 887.25	2.5%
3/26/2018	Tumble Mats	\$ 375.00	\$ 365.63	2.5%
3/26/2018	Hard Pelican Case	\$ 55.00	\$ 50.00	9.1%
3/26/2018	Table w/ baker's rack	\$ 305.00	\$ 297.38	2.5%
4/11/2018	Heidelberg Press	\$ 1,220.00	\$ 1,189.50	2.5%
4/11/2018	Cafeteria Tables	\$ 25.00	\$ 20.00	20.0%
4/11/2018	Floor Mixer	\$ 505.00	\$ 492.38	2.5%
4/11/2018	Ice Cream Counter	\$ 130.00	\$ 125.00	3.8%

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4/11/2018	Brass Instruments	\$ 4,001.00	\$ 3,900.98	2.5%
4/11/2018	Woodwinds, xylophones, autoharps	\$ 2,410.00	\$ 2,349.75	2.5%
4/11/2018	Choral Risers	\$ 209.34	\$ 204.11	2.5%
4/11/2018	Freezers	\$ 605.00	\$ 589.88	2.5%
4/11/2018	4-Well Serving Line	\$ 530.00	\$ 516.75	2.5%
4/11/2018	Milk Coolers	\$ 70.00	\$ 65.00	7.1%
4/11/2018	String Instruments	\$ 660.00	\$ 643.50	2.5%
4/24/2018	Steel Lockers	\$ 355.00	\$ 346.13	2.5%
4/24/2018	Bakery Merchandisers	\$ 705.00	\$ 687.38	2.5%
4/24/2018	Condiment Dispenser	\$ 25.00	\$ 20.00	20.0%
4/24/2018	Custodial Machines	\$ 828.00	\$ 807.30	2.5%
4/24/2018	Kindergarten Items	\$ 210.00	\$ 204.75	2.5%
4/24/2018	Custodial Machines	\$ 727.22	\$ 709.04	2.5%
4/24/2018	Copiers	\$ 905.00	\$ 882.38	2.5%
4/24/2018	Floor Machines	\$ 550.00	\$ 536.25	2.5%
4/24/2018	PA Equipment	\$ 500.00	\$ 487.50	2.5%
4/24/2018	Speakers	\$ 1,510.00	\$ 1,472.25	2.5%
4/24/2018	Wind Tunnels	\$ 50.00	\$ 45.00	10.0%
5/7/2018	Tumbleform seats	\$ 25.00	\$ 20.00	20.0%
5/11/2018	Student Chairs	\$ 2,077.26	\$ 2,025.33	2.5%
5/11/2018	Drafting Tables	\$ 316.00	\$ 308.10	2.5%
5/11/2018	Blueprint Cabinet	\$ 145.00	\$ 140.00	3.4%
5/11/2018	Media Carts	\$ 62.00	\$ 57.00	8.1%
5/17/2018	Large Format Printers	\$ 1,760.00	\$ 1,716.00	2.5%
5/17/2018	Awnings	\$ 130.00	\$ 125.00	3.8%
5/17/2018	Binding Machines	\$ 600.00	\$ 585.00	2.5%
5/17/2018	Reach In Freezer	\$ 455.00	\$ 443.63	2.5%
5/24/2018	Weight Equipment	\$ 305.00	\$ 297.38	2.5%
6/1/2018	Robots	\$ 1,782.00	\$ 1,737.45	2.5%
6/19/2018	Science Tables	\$ 71.00	\$ 61.00	14.1%
6/19/2018	Copiers	\$ 2,010.00	\$ 1,959.75	2.5%
6/19/2018	Cafeteria Tables	\$ 40.00	\$ 35.00	12.5%
6/19/2018	Computer Tables	\$ 10.00	\$ 5.00	50.0%
6/19/2018	Generator & Arc Welder	\$ 380.00	\$ 370.50	2.5%
6/19/2018	Music Stands/Carts	\$ 130.00	\$ 125.00	3.8%
6/19/2018	Microscopes	\$ 510.00	\$ 497.25	2.5%
Subtotal Online Sales		\$ 102,582.24	\$ 99,897.44	2.6%
Auction/Misc				
7/11/2017	Premier Surplus	\$ 190.00	\$ 190.00	0.0%
7/11/2017	C.W. Austin	\$ 67.71	\$ 67.71	0.0%
7/11/2017	Marietta Recycling	\$ 1,519.40	\$ 1,519.40	0.0%
7/24/2017	Premier Surplus	\$ 701.00	\$ 701.00	0.0%
7/28/2017	Premier Surplus	\$ 3,494.50	\$ 3,494.50	0.0%

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8/3/2017	C.W. Austin	\$ 205.15	\$ 205.15	0.0%
8/4/2017	Marietta Recycling	\$ 1,442.00	\$ 1,442.00	0.0%
8/8/2017	Millennium Pallets	\$ 300.00	\$ 300.00	0.0%
8/10/2017	Premier Surplus	\$ 4,026.35	\$ 4,026.35	0.0%
8/10/2017	Marietta Recycling	\$ 643.00	\$ 643.00	0.0%
8/24/2017	Marietta Recycling	\$ 786.00	\$ 786.00	0.0%
8/24/2017	Premier Surplus	\$ 6,336.15	\$ 6,336.15	0.0%
8/29/2017	Marietta Recycling	\$ 146.50	\$ 146.50	0.0%
9/7/2017	C.W. Austin	\$ 87.75	\$ 87.75	0.0%
9/13/2017	Marietta Recycling	\$ 355.70	\$ 355.70	0.0%
9/26/2017	Premier Surplus	\$ 9,610.75	\$ 9,610.75	0.0%
9/26/2017	Marietta Recycling	\$ 125.60	\$ 125.60	0.0%
10/2/2017	Marietta Recycling	\$ 134.50	\$ 134.50	0.0%
10/11/2017	Premier Surplus	\$ 4,226.50	\$ 4,226.50	0.0%
10/20/2017	Marietta Recycling	\$ 111.00	\$ 111.00	0.0%
10/20/2017	Premier Surplus	\$ 7,184.00	\$ 7,184.00	0.0%
10/30/2017	Marietta Recycling	\$ 241.50	\$ 241.50	0.0%
11/6/2017	C.W. Austin	\$ 137.27	\$ 137.27	0.0%
11/9/2017	Marietta Recycling	\$ 1,210.80	\$ 1,210.80	0.0%
11/10/2017	Eye Productions	\$ 140.00	\$ 140.00	0.0%
11/27/2017	Marietta Recycling	\$ 249.40	\$ 249.40	0.0%
12/12/2017	C.W. Austin	\$ 48.26	\$ 48.26	0.0%
12/14/2017	Marietta Recycling	\$ 823.40	\$ 823.40	0.0%
12/20/2017	Premier Surplus	\$ 4,823.50	\$ 4,823.50	0.0%
12/20/2017	Millennium Pallets	\$ 196.00	\$ 196.00	0.0%
1/3/2018	C.W. Austin	\$ 42.43	\$ 42.43	0.0%
1/3/2018	Marietta Recycling	\$ 1,741.20	\$ 1,741.20	0.0%
1/23/2018	Premier Surplus	\$ 5,389.00	\$ 5,389.00	0.0%
1/23/2018	Eye Productions	\$ 20.00	\$ 20.00	0.0%
1/23/2018	Marietta Recycling	\$ 159.00	\$ 159.00	0.0%
1/29/2018	America's Auto Auction	\$ 53,950.00	\$ 48,365.00	10.4%
2/5/2018	America's Auto Auction	\$ 6,100.00	\$ 5,085.00	16.6%
2/14/2018	Marietta Recycling	\$ 142.50	\$ 142.50	0.0%
2/22/2018	America's Auto Auction	\$ 1,600.00	\$ 1,350.00	15.6%
2/26/2018	Marietta Recycling	\$ 120.50	\$ 120.50	0.0%
2/27/2018	Premier Surplus	\$ 4,152.00	\$ 4,152.00	0.0%
3/5/2018	C.W. Austin	\$ 84.94	\$ 84.94	0.0%
3/20/2018	Marietta Recycling	\$ 396.60	\$ 396.60	0.0%
4/9/2018	Marietta Recycling	\$ 3,343.80	\$ 3,343.80	0.0%
4/9/2018	C.W. Austin	\$ 240.44	\$ 240.44	0.0%
4/24/2018	Premier Surplus	\$ 3,289.75	\$ 3,289.75	0.0%
5/7/2018	C.W. Austin	\$ 39.31	\$ 39.31	0.0%
5/11/2018	Marietta Recycling	\$ 256.10	\$ 256.10	0.0%

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5/24/2018	Marietta Recycling	\$ 146.50	\$ 146.50	0.0%
6/19/2018	America's Auto Auction	\$ 6,400.00	\$ 6,125.00	4.3%
6/19/2018	America's Auto Auction	\$ 3,200.00	\$ 2,925.00	8.6%
6/19/2018	America's Auto Auction	\$ 5,100.00	\$ 4,825.00	5.4%
6/19/2018	America's Auto Auction	\$ 300.00	\$ 50.00	83.3%
6/19/2018	America's Auto Auction	\$ 1,300.00	\$ 1,050.00	19.2%
6/19/2018	America's Auto Auction	\$ 250.00	\$ 100.00	60.0%
6/16/2018	Marietta Recycling	\$ 166.00	\$ 166.00	0.0%
6/22/2018	Premier Surplus	\$ 7,967.50	\$ 7,967.50	0.0%