

FY 2024 YTD Surplus Sales/Recycling Revenue

| Check Date | Item/GovDeals.com | Gross Sales Price | Net Revenue |
|------------|-------------------------------------|-------------------|-------------|
| 7/3/2023 | ID 1230 - Popcorn Maker | \$155.00 | \$150.00 |
| 7/7/2023 | ID 1199 - Warmer | \$60.00 | \$55.00 |
| 7/7/2023 | ID 1232 - Recumbant Bikes | \$113.00 | \$108.00 |
| 7/14/2023 | ID 1248 - Mower Blades | \$675.00 | \$658.13 |
| 7/14/2023 | ID 1249 - Mower Belts | \$387.00 | \$377.33 |
| 7/14/2023 | ID 1250 - Mower Wheels | \$588.00 | \$573.30 |
| 7/14/2023 | ID 1253 - Mower Wheel Brackets | \$625.00 | \$609.38 |
| 7/14/2023 | ID 1254 - Mower Filters | \$1,925.00 | \$1,876.88 |
| 7/14/2023 | ID 1259 - Kiln | \$52.00 | \$47.00 |
| 7/14/2023 | ID 1262 - Carpet Extractor | \$432.22 | \$421.41 |
| 7/14/2023 | ID 1263 - Floor Scrubber | \$111.00 | \$106.00 |
| 7/14/2023 | ID 1264 - Floor Scrubber | \$101.99 | \$96.99 |
| 7/14/2023 | ID 1267 - Step Ladder | \$72.50 | \$67.50 |
| 7/21/2023 | ID 1243 - Floor Buffer | \$50.00 | \$45.00 |
| 7/21/2023 | ID 1246 - Pressure Washer | \$111.00 | \$106.00 |
| 7/21/2023 | ID 1247 - Microscopes | \$395.00 | \$385.13 |
| 7/21/2023 | ID 1251 - Seat Assemblies | \$700.00 | \$682.50 |
| 7/21/2023 | ID 1252 - Linkage Assemblies | \$750.00 | \$731.25 |
| 7/21/2023 | ID 1255 - Piano | \$875.00 | \$853.13 |
| 7/21/2023 | ID 1256 - Piano | \$625.00 | \$609.38 |
| 7/21/2023 | ID 1257 - Piano Bench | \$25.00 | \$20.00 |
| 7/21/2023 | ID 1261 - Floor Scrubber | \$50.00 | \$45.00 |
| 7/28/2023 | ID 1265 - Floor Scrubber | \$50.00 | \$45.00 |
| 8/4/2023 | ID 1245 - Wet-Dry Vacuum | \$27.00 | \$22.00 |
| 8/4/2023 | ID 1260 - Floor Scrubber | \$25.00 | \$20.00 |
| 8/11/2023 | ID 1234 - Portable Classroom | \$575.00 | \$560.63 |
| 8/11/2023 | ID 1235 - Portable Classroom | \$825.00 | \$804.38 |
| 8/11/2023 | ID 1236 - Portable Classroom | \$25.00 | \$20.00 |
| 8/11/2023 | ID 1237 - Portable Classroom | \$2,875.00 | \$2,803.13 |
| 8/11/2023 | ID 1238 - Portable Classroom | \$1,652.00 | \$1,610.70 |
| 8/11/2023 | ID 1240 - Portable Classroom | \$1,925.00 | \$1,876.88 |
| 8/11/2023 | ID 1244 - Vacuum Cleaner | \$52.00 | \$47.00 |
| 8/25/2023 | ID 1258 - Copiers | \$1,075.00 | \$1,048.13 |
| 8/25/2023 | ID 1266 - Electronic Piano | \$121.00 | \$116.00 |
| 8/25/2023 | ID 1269 - Commerical Utensils | \$185.00 | \$180.00 |
| 8/25/2023 | ID 1270 - Six Compartment Trays | \$510.00 | \$497.25 |
| 8/25/2023 | ID 1273 - Sox Compartment Trays | \$248.00 | \$241.80 |
| 8/25/2023 | ID 1279 - Sliding Door Refrigerator | \$135.00 | \$130.00 |
| 8/25/2023 | ID 1280 - Refrigerated Prep Station | \$170.00 | \$165.00 |
| 8/25/2023 | ID 1283 - 60qt Mixer | \$1,025.00 | \$999.38 |
| 8/25/2023 | ID 1286 - 60qt Mixer | \$1,280.00 | \$1,248.00 |
| 8/25/2023 | ID 1287 - Prep Table | \$170.00 | \$165.00 |
| 8/25/2023 | ID 1289 - Prep Table | \$175.00 | \$170.00 |
| 9/1/2023 | ID 1271 - Commercial Utensils | \$310.00 | \$302.25 |
| 9/1/2023 | ID 1272- Commercial Utensils | \$405.00 | \$394.88 |
| 9/1/2023 | ID 1276 - Milk Box | \$102.00 | \$97.00 |
| 9/1/2023 | ID 1281 - 60 qt Mixer | \$4,550.00 | \$4,436.25 |

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|------------|---|------------|------------|
| 9/1/2023 | ID 1282 - 60qt Mixer | \$4,450.00 | \$4,338.75 |
| 9/1/2023 | ID 1284 - 60qt Mixer | \$4,272.00 | \$4,165.20 |
| 9/1/2023 | ID 1288 - Mobile Prep Table | \$210.00 | \$204.75 |
| 9/1/2023 | ID 1290 - Prep Table | \$105.00 | \$100.00 |
| 9/8/2023 | ID 1268 - Commercial Utensils | \$470.00 | \$458.25 |
| 9/8/2023 | ID 1300 - Woodwinds | \$280.00 | \$273.00 |
| 9/15/2023 | ID 1274 - Prep Table | \$69.00 | \$64.00 |
| 9/15/2023 | ID 1277 - Milk Box | \$30.00 | \$25.00 |
| 9/15/2023 | ID 1278 - Ingredient Bins | \$395.00 | \$385.13 |
| 9/15/2023 | ID 1285 - 60 qt Mixer | \$2,380.00 | \$2,320.50 |
| 9/15/2023 | ID 1292 - Copiers | \$1,025.00 | \$999.38 |
| 9/15/2023 | ID 1296 - Sub Woofers | \$410.00 | \$399.75 |
| 9/15/2023 | ID 1297 - Amplifiers | \$260.00 | \$253.50 |
| 9/15/2023 | ID 1298 - Keyboard Amplifier | \$150.00 | \$145.00 |
| 9/15/2023 | ID 1299 - Keyboards and Bass Guitar | \$480.00 | \$468.00 |
| 9/15/2023 | ID 1301 - Keyboard | \$102.00 | \$97.00 |
| 9/15/2023 | ID 1302 - Keyboard | \$165.32 | \$160.32 |
| 9/15/2023 | ID 1303 - Audio Mixer | \$101.13 | \$96.13 |
| 9/15/2023 | ID 1304 - Stage Lights, Video Equipment | \$126.00 | \$121.00 |
| 9/15/2023 | ID 1305 - Mac 700 Wash | \$1,210.00 | \$1,179.75 |
| 9/15/2023 | ID 1306 - Mac 700 Wash | \$1,960.00 | \$1,911.00 |
| 9/22/2023 | ID 1294 - Speakers | \$250.00 | \$243.75 |
| 10/2/2023 | ID 1295 - Sub Woofers | \$160.00 | \$155.00 |
| 10/2/2023 | ID 1307 - Spot Light | \$52.00 | \$47.00 |
| 10/2/2023 | ID 1309 - Storage Building | \$5,801.00 | \$5,655.98 |
| 10/2/2023 | ID 1310 - Warmer | \$126.00 | \$121.00 |
| 10/2/2023 | ID 1312 - Pass Thru Cooler | \$120.00 | \$115.00 |
| 10/2/2023 | ID 1313 - Pass Thru Cooler | \$190.00 | \$185.00 |
| 10/2/2023 | ID 1314 - Pass Thru Cooler | \$140.00 | \$135.00 |
| 10/2/2023 | ID 1315 - Pass Thru Cooler | \$190.00 | \$185.00 |
| 10/2/2023 | ID 1319 - Pass Thru Cooler | \$170.00 | \$165.00 |
| 10/6/2023 | ID 1311 - Pass Thru Cooler | \$109.00 | \$104.00 |
| 10/6/2023 | ID 1316 - Pass Thru Cooler | \$38.00 | \$33.00 |
| 10/6/2023 | ID 1317 - Pass Thru Cooler | \$194.00 | \$189.00 |
| 10/6/2023 | ID 1318 - Pass Thru Cooler | \$52.00 | \$47.00 |
| 10/6/2023 | ID 1320 - Prep Table | \$82.00 | \$77.00 |
| 10/6/2023 | ID 1321 - Prep Table | \$180.00 | \$175.00 |
| 10/6/2023 | ID 1322 - Prep Table | \$180.00 | \$175.00 |
| 10/6/2023 | ID 1323 - Prep Table | \$80.00 | \$75.00 |
| 10/6/2023 | ID 1324 - Prep Table | \$120.00 | \$115.00 |
| 10/6/2023 | ID 1325 - Prep Table | \$90.00 | \$85.00 |
| 10/20/2023 | ID 1293 - Speakers | \$250.00 | \$243.75 |
| 10/27/2023 | ID 1327 - Audio Equipment | \$410.00 | \$399.75 |
| 10/27/2023 | ID 1329 - Amplifiers | \$875.00 | \$853.13 |
| 10/27/2023 | ID 1330 - Piano | \$200.00 | \$195.00 |
| 10/27/2023 | ID 1331 - Digital Piano | \$215.00 | \$209.63 |
| 10/27/2023 | ID 1334 - Woodwinds | \$3,555.00 | \$3,466.13 |
| 10/27/2023 | ID 1336 - Riding Scrubber | \$101.00 | \$96.00 |
| 10/27/2023 | ID 1339 - Floor Scrubbers | \$64.00 | \$59.00 |
| 10/27/2023 | ID 1341 - Router/Printer | \$122.00 | \$117.00 |

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|------------|--------------------------------------|------------|------------|
| 10/27/2023 | ID 1342 - Pressure Washers | \$210.00 | \$204.75 |
| 10/27/2023 | ID 1344 - Stringed Instruments | \$580.00 | \$565.50 |
| 10/27/2023 | ID 1346 - Drums | \$875.00 | \$853.13 |
| 10/27/2023 | ID 1349 - Ice Machine | \$415.00 | \$404.63 |
| 10/27/2023 | ID 1351 - Dyno Machine | \$330.00 | \$321.75 |
| 11/3/2023 | ID 1328 - Video Production Equipment | \$4,350.00 | \$4,241.25 |
| 11/3/2023 | ID 1332 - Electronic Piano | \$97.00 | \$92.00 |
| 11/3/2023 | ID 1335 - Pedi Spa | \$29.00 | \$24.00 |
| 11/3/2023 | ID 1337 - Floor Scrubbers | \$27.00 | \$22.00 |
| 11/3/2023 | ID 1338 - Floor Scrubber | \$27.00 | \$22.00 |
| 11/3/2023 | ID 1350 - Electronic Pianos | \$750.00 | \$731.25 |
| 11/10/2023 | ID 1340 - Vacuum Cleaner | \$32.00 | \$27.00 |
| 11/10/2023 | ID 1352 - Copiers | \$785.00 | \$765.38 |
| 11/10/2023 | ID 1353 - Copiers | \$1,025.00 | \$999.38 |
| 11/17/2023 | ID 1333 - Laminators | \$647.00 | \$630.83 |
| 11/17/2023 | ID 1343 - Laminators | \$185.00 | \$180.00 |
| 11/14/2023 | ID 1326 - Sewing Mahines | \$147.00 | \$142.00 |
| 11/14/2023 | ID 1356 - Dumbell Rack | \$37.00 | \$32.00 |
| 11/14/2023 | ID 1360 - Leg Press | \$510.00 | \$497.25 |
| 11/14/2023 | ID 1363 - Pommell/Vault | \$50.00 | \$45.00 |
| 12/1/2023 | ID 1354 - Upright Piano | \$310.00 | \$302.25 |
| 12/1/2023 | ID 1355 - Balance Beams | \$316.00 | \$308.10 |
| 12/1/2023 | ID 1358 - Glute Machine | \$50.00 | \$45.00 |
| 12/1/2023 | ID 1359 - Glute Machine | \$110.00 | \$105.00 |
| 12/1/2023 | ID 1361 - Glute Machine | \$315.00 | \$307.13 |
| 12/8/2023 | ID 1365 - Prep Table | \$213.00 | \$207.68 |
| 12/8/2023 | ID 1378 - Serving Line | \$333.00 | \$324.68 |
| 12/8/2023 | ID 1382 - Serving Line | \$351.66 | \$342.87 |
| 12/8/2023 | ID 1384 - Serving Line | \$313.00 | \$305.18 |
| 12/8/2023 | ID 1387 - Serving Line | \$339.00 | \$330.53 |
| 12/8/2023 | ID 1389 - Serving Line | \$215.00 | \$209.63 |
| 12/8/2023 | ID 1390 - Serving Line | \$372.00 | \$362.70 |
| 12/22/2023 | ID 1366 - Freezer | \$378.00 | \$368.55 |
| 12/22/2023 | ID 1367 - Milkbox | \$25.00 | \$24.38 |
| 12/22/2023 | ID 1368 - Freezer | \$278.00 | \$271.05 |
| 12/22/2023 | ID 1369 - Double Oven | \$25.00 | \$24.38 |
| 12/22/2023 | ID 1375 - Milkbox | \$25.00 | \$24.38 |
| 12/22/2023 | ID 1377 - Prep Table | \$185.00 | \$180.38 |
| 12/22/2023 | ID 1379 - Serving Line | \$212.00 | \$206.70 |
| 12/22/2023 | ID 1385 - Serving Line | \$61.99 | \$60.44 |
| 12/22/2023 | ID 1386 - Serving Line | \$254.00 | \$247.65 |
| 12/22/2023 | ID 1388 - Serving Line | \$184.00 | \$180.26 |
| 12/22/2023 | ID 1391 - Copiers | \$1,775.00 | \$1,730.63 |
| 12/22/2023 | ID 1392 - Copiers | \$2,000.00 | \$1,950.00 |
| 1/2/2024 | ID 1364 - Stretcher | \$50.00 | \$45.00 |
| 1/5/2024 | ID 1380 - Serving Line | \$83.00 | \$80.93 |
| 1/5/2024 | ID 1381 - Serving Line | \$181.99 | \$177.44 |
| 1/5/2024 | ID 1383 - Serving Line | \$156.00 | \$152.10 |
| 1/12/2024 | ID 1374 - Double Oven | \$110.00 | \$107.25 |
| 1/26/2024 | ID 1370 - Milkbox | \$25.00 | \$24.38 |

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|--------------------------------|---------------------------------|--------------------|--------------------|
| 1/26/2024 | ID 1372 - Milkbox | \$25.00 | \$24.38 |
| 1/26/2024 | ID 1376 - Milk Box | \$53.00 | \$51.68 |
| 2/2/2024 | ID 1403 - Serving Line | \$1,025.00 | \$999.38 |
| 2/9/2024 | ID 1393 - Portable Prep Table | \$37.00 | \$36.08 |
| 2/9/2024 | ID 1395 - Pizza Press | \$310.00 | \$302.25 |
| 2/9/2024 | ID 1396 - Pizza Press | \$310.00 | \$302.25 |
| 2/9/2024 | ID 1397 - Pizza Press | \$330.00 | \$321.75 |
| 2/9/2024 | ID 1398 - Double Oven | \$210.00 | \$204.75 |
| 2/9/2024 | ID 1399 - Heated Cabinet | \$401.00 | \$390.98 |
| 2/9/2024 | ID 1400 - Passthru Refrigerator | \$261.00 | \$254.48 |
| 2/9/2024 | ID 1401 - Heated Cabinet | \$261.00 | \$254.48 |
| 2/9/2024 | ID 1402 - Heated Cabinet | \$261.00 | \$254.48 |
| Subtotal GovDeals Sales | | \$83,975.80 | \$81,717.19 |

| Check Date | Recycling/Miscellaneous Surplus | Gross Sales Price | Net Revenue |
|------------|---------------------------------|-------------------|-------------|
| 6/26/2023 | C.W. Austin | \$38.95 | \$38.95 |
| 6/27/2023 | SA Recycling | \$291.20 | \$291.20 |
| 7/5/2023 | SA Recycling | \$1,880.30 | \$1,880.30 |
| 7/6/2023 | SA Recycling | \$452.40 | \$452.40 |
| 7/10/2023 | SA Recycling | \$243.75 | \$243.75 |
| 7/11/2023 | SA Recycling | \$306.15 | \$306.15 |
| 7/14/2023 | SA Recycling | \$601.90 | \$601.90 |
| 7/14/2023 | Premier Surplus, Inc. | \$1,468.90 | \$1,468.90 |
| 7/28/2023 | SA Recycling | \$322.40 | \$322.40 |
| 7/24/2023 | SA Recycling | \$471.50 | \$471.50 |
| 7/24/2023 | C.W. Austin | \$125.39 | \$125.39 |
| 7/25/2023 | SA Recycling | \$287.10 | \$287.10 |
| 7/27/2023 | Christs Freedom Church | \$100.00 | \$100.00 |
| 7/28/2023 | Premier Surplus, Inc. | \$451.55 | \$451.55 |
| 7/28/2023 | SA Recycling | \$252.85 | \$252.85 |
| 8/1/2023 | 478 Events | \$100.00 | \$100.00 |
| 8/2/2023 | SA Recycling | \$590.20 | \$590.20 |
| 8/3/2023 | SA Recycling | \$651.70 | \$651.70 |
| 8/7/2023 | Premier Surplus, Inc. | \$1,917.15 | \$1,917.15 |
| 8/8/2023 | SA Recycling | \$311.50 | \$311.50 |
| 8/9/2023 | J. Garcia | \$10.00 | \$10.00 |
| 8/10/2023 | SA Recycling | \$364.00 | \$364.00 |
| 8/18/2023 | SA Recycling | \$1,282.40 | \$1,282.40 |
| 8/23/2023 | SA Recycling | \$289.10 | \$289.10 |
| 8/24/2023 | Premier Surplus, Inc. | \$1,067.85 | \$1,067.85 |
| 8/28/2023 | C.W. Austin | \$48.42 | \$48.42 |
| 8/28/2023 | J. Marquardt | \$10.00 | \$10.00 |
| 8/29/2023 | KC Wasman LLC | \$500.00 | \$500.00 |
| 8/31/2023 | SA Recycling | \$615.30 | \$615.30 |
| 9/1/2023 | SA Recycling | \$195.30 | \$195.30 |
| 9/6/2023 | SA Recycling | \$467.60 | \$467.60 |
| 9/7/2023 | SA Recycling | \$335.30 | \$335.30 |
| 9/8/2023 | SA Recycling | \$187.60 | \$187.60 |
| 9/13/2023 | SA Recycling | \$417.80 | \$417.80 |
| 9/18/2023 | SJ Payment | \$100.00 | \$100.00 |

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| 9/18/2023 | SA Recycling | \$297.50 | \$297.50 |
| 9/19/2023 | Premier Surplus, Inc. | \$1,829.10 | \$1,829.10 |
| 9/20/2023 | SA Recycling | \$511.70 | \$511.70 |
| 9/21/2023 | Premier Surplus, Inc. | \$78.00 | \$78.00 |
| 9/23/2023 | SA Recycling | \$500.50 | \$500.50 |
| 9/26/2023 | SA Recycling | \$1,687.60 | \$1,687.60 |
| 9/25/2023 | C.W. Austin | \$132.55 | \$132.55 |
| 10/3/2023 | SA Recycling | \$7,492.30 | \$7,492.30 |
| 10/3/2023 | SA Recycling | \$4,069.45 | \$4,069.45 |
| 10/6/2023 | SA Recycling | \$285.00 | \$285.00 |
| 10/11/2023 | Premier Surplus, Inc. | \$8,685.65 | \$8,685.65 |
| 10/17/2023 | SA Recycling | \$294.00 | \$294.00 |
| 10/18/2023 | Premier Surplus, Inc. | \$4,130.55 | \$4,130.55 |
| 10/20/2023 | SA Recycling | \$185.50 | \$185.50 |
| 10/20/2023 | Premier Surplus, Inc. | \$3,272.60 | \$3,272.60 |
| 10/23/2023 | C.W. Austin | \$27.37 | \$27.37 |
| 10/23/2023 | Copart | \$3,529.00 | \$3,529.00 |
| 10/24/2023 | Copart | \$7,646.00 | \$7,646.00 |
| 10/26/2023 | Copart | \$247.00 | \$247.00 |
| 10/31/2023 | Copart | \$12,122.00 | \$12,122.00 |
| 10/31/2023 | SA Recycling | \$316.40 | \$316.40 |
| 11/6/2023 | Premier Surplus, Inc. | \$140.50 | \$140.50 |
| 11/9/2023 | SA Recycling | \$311.50 | \$311.50 |
| 11/13/2023 | SA Recycling | \$285.70 | \$285.70 |
| 11/15/2023 | SA Recycling | \$300.30 | \$300.30 |
| 11/17/2023 | Copart | \$9.00 | \$9.00 |
| 11/22/2023 | SA Recycling | \$262.50 | \$262.50 |
| 11/30/2023 | SA Recycling | \$228.20 | \$228.20 |
| 12/4/2023 | C.W. Austin | \$38.91 | \$38.91 |
| 12/5/2023 | Universal Studios | \$180.00 | \$180.00 |
| 12/8/2023 | SA Recycling | \$860.30 | \$860.30 |
| 12/15/2023 | Premier Surplus, Inc. | \$5,733.40 | \$5,733.40 |
| 12/18/2023 | 478 Events | \$50.00 | \$50.00 |
| 12/21/2023 | Premier Surplus, Inc. | \$742.35 | \$742.35 |
| 12/21/2023 | SA Recycling | \$272.80 | \$272.80 |
| 12/22/2023 | Premier Surplus, Inc. | \$51.50 | \$51.50 |
| 1/3/2024 | Premier Surplus, Inc. | \$396.30 | \$396.30 |
| 1/5/2024 | SA Recycling | \$262.40 | \$262.40 |
| 1/5/2024 | Premier Surplus, Inc. | \$2,725.15 | \$2,725.15 |
| 1/8/2024 | Copart | \$351.00 | \$351.00 |
| 1/18/2024 | SA Recycling | \$259.20 | \$259.20 |
| 1/23/2024 | Premier Surplus, Inc. | \$7,028.90 | \$7,028.90 |
| 1/31/2024 | SA Recycling | \$312.80 | \$312.80 |
| 1/29/2024 | C.W. Austin | \$33.71 | \$33.71 |
| 2/8/2024 | Premier Surplus, Inc. | \$333.00 | \$333.00 |
| 2/9/2024 | SA Recycling | \$2,091.40 | \$2,091.40 |
| 2/5/2024 | Premier Surplus, Inc. | \$3,233.35 | \$3,233.35 |
| Subtotal Recycling/Miscellaneous Surplus | | \$100,589.50 | \$100,589.50 |
| Grand Total Surplus Sales | | \$184,565.30 | \$182,306.69 |
| Total FNS Surplus Sales | | \$31,571.64 | \$30,734.87 |