

## FY 2025 YTD Surplus Sales/Recycling Revenue

| Check Date | Item/GovDeals.com                    | Gross Sales Price | Net Revenue |
|------------|--------------------------------------|-------------------|-------------|
| 6/28/2024  | ID 1588 - Convection Oven            | \$660.00          | \$643.50    |
| 6/28/2024  | ID 1589 - Convection Oven            | \$660.00          | \$643.50    |
| 6/28/2024  | ID 1590 - Convection Oven            | \$660.00          | \$643.50    |
| 6/28/2024  | ID 1591 - Proofer                    | \$250.00          | \$243.75    |
| 6/28/2024  | ID 1592 - Proofer                    | \$430.00          | \$419.25    |
| 6/28/2024  | ID 1597 - 60qt Mixer                 | \$1,684.00        | \$1,641.90  |
| 6/28/2024  | ID 1608 - 60qt Mixer                 | \$1,825.00        | \$1,779.38  |
| 6/28/2024  | ID 1618 - 60qt Mixer                 | \$1,600.00        | \$1,560.00  |
| 7/5/2024   | ID 1599 - 60qt Mixer                 | \$2,825.00        | \$2,754.38  |
| 7/5/2024   | ID 1603 - 60qt Mixer                 | \$2,725.00        | \$2,656.88  |
| 7/5/2024   | ID 1604 - 60qt Mixer                 | \$2,425.00        | \$2,364.38  |
| 7/5/2024   | ID 1605 - 60qt Mixer                 | \$2,776.00        | \$2,706.60  |
| 7/5/2024   | ID 1607 - 60qt Mixer                 | \$1,725.00        | \$1,681.88  |
| 7/5/2024   | ID 1611 - 60qt Mixer                 | \$2,225.00        | \$2,169.38  |
| 7/5/2024   | ID 1615 - 60qt Mixer                 | \$2,725.00        | \$2,656.88  |
| 7/5/2024   | ID 1616 - 60qt Mixer                 | \$4,225.00        | \$4,119.38  |
| 7/5/2024   | ID 1620 - 60qt Mixer                 | \$1,751.00        | \$1,707.23  |
| 7/5/2024   | ID 1621 - 60qt Mixer                 | \$1,702.00        | \$1,659.45  |
| 7/5/2024   | ID 1622 - 60qt Mixer                 | \$1,225.00        | \$1,194.38  |
| 7/5/2024   | ID 1623 - Mixer Accessories          | \$365.00          | \$355.88    |
| 7/5/2024   | ID 1624 - Mixer Accessories          | \$52.00           | \$50.70     |
| 7/5/2024   | ID 1625 - Mixer Accessories          | \$137.00          | \$133.58    |
| 7/5/2024   | ID 1626 - Mixer Accessories          | \$275.00          | \$268.13    |
| 7/5/2024   | ID 1637 - Exercise Equipment         | \$50.00           | \$48.75     |
| 7/5/2024   | ID 1648 - Transmission Jack          | \$220.00          | \$214.50    |
| 7/5/2024   | ID 1651 - Misc. Shop Equipment       | \$121.00          | \$117.98    |
| 7/5/2024   | ID 1655 - Pressure Washers           | \$630.00          | \$614.25    |
| 7/5/2024   | ID 1657 - Trash Pump                 | \$330.00          | \$321.75    |
| 7/5/2024   | ID 1658 - Electric Kiln              | \$27.00           | \$26.33     |
| 7/5/2024   | ID 1660 - Exercise Equipment         | \$27.00           | \$26.33     |
| 7/5/2024   | ID 1664 - Ice Machine                | \$25.00           | \$24.38     |
| 7/12/2024  | ID 1630 - Copiers                    | \$825.00          | \$804.38    |
| 7/12/2024  | ID 1636 - Exercise Machine           | \$50.00           | \$48.75     |
| 7/12/2024  | ID 1638 - Leg Press                  | \$102.00          | \$99.45     |
| 7/12/2024  | ID 1639 - Elpitical                  | \$27.00           | \$26.33     |
| 7/12/2024  | ID 1640 - Treadmill                  | \$27.00           | \$26.33     |
| 7/12/2024  | ID 1645 - Floor Scrubber             | \$25.00           | \$24.38     |
| 7/12/2024  | ID 1649 - Shop Equipment             | \$260.00          | \$253.50    |
| 7/12/2024  | ID 1656 - System Analyzers           | \$560.00          | \$546.00    |
| 7/12/2024  | ID 1659 - Recumbant Bike             | \$31.00           | \$30.23     |
| 7/12/2024  | ID 1661 - Speakers                   | \$600.00          | \$585.00    |
| 7/12/2024  | ID 1613 - Mixer                      | \$500.00          | \$487.50    |
| 7/19/2024  | ID 1614 - 60qt Mixer                 | \$1,675.00        | \$1,633.13  |
| 7/19/2024  | ID 1617 - 60qt Mixer                 | \$1,526.00        | \$1,487.85  |
| 7/19/2024  | ID 1631 - Particulate Filter Cleaner | \$3,125.00        | \$3,046.88  |
| 7/19/2024  | ID 1632 - FP Lateral File            | \$465.00          | \$453.38    |
| 7/19/2024  | ID 1633 - FP Lateral File            | \$82.00           | \$79.95     |

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|-----------|--------------------------------|------------|------------|
| 7/19/2024 | ID 1641 - Floor Scrubber       | \$352.00   | \$343.20   |
| 7/19/2024 | ID 1643 - Floor Scrubber       | \$25.00    | \$24.38    |
| 7/19/2024 | ID 1652 - Shop Jacks           | \$250.00   | \$243.75   |
| 7/19/2024 | ID 1653 - Shop Jack            | \$52.99    | \$51.67    |
| 7/19/2024 | ID 1654 - Transmission Jack    | \$76.00    | \$74.10    |
| 7/26/2024 | ID 1629 - Copiers              | \$500.00   | \$487.50   |
| 7/26/2024 | ID 1634 - Shoulder Press       | \$126.00   | \$122.85   |
| 7/26/2024 | ID 1662 - Speakers             | \$290.00   | \$282.75   |
| 7/26/2024 | ID 1663 - Speakers, Subwoofers | \$475.00   | \$463.13   |
| 7/26/2024 | ID 1598 - 60qt Mixer           | \$1,675.00 | \$1,633.13 |
| 7/26/2024 | ID 1600 - 60qt Mixer           | \$1,476.00 | \$1,439.10 |
| 7/26/2024 | ID 1601 - 60qt Mixer           | \$1,526.00 | \$1,487.85 |
| 7/26/2024 | ID 1602 - 60qt Mixer           | \$1,876.00 | \$1,829.10 |
| 7/26/2024 | ID 1606 - 60qt Mixer           | \$2,400.00 | \$2,340.00 |
| 7/26/2024 | ID 1609 - 60qt Mixer           | \$2,776.00 | \$2,706.60 |
| 7/26/2024 | ID 1610 - 60qt Mixer           | \$2,776.00 | \$2,706.60 |
| 7/26/2024 | ID 1612 - 60qt Mixer           | \$2,026.00 | \$1,975.35 |
| 7/26/2024 | ID 1619 - 60qt Mixer           | \$2,026.00 | \$1,975.35 |
| 8/16/2024 | ID 1665 - 60qt Mixer           | \$2,000.00 | \$1,950.00 |
| 8/16/2024 | ID 1666 - 60qt Mixer           | \$1,925.00 | \$1,876.88 |
| 8/16/2024 | ID 1667 - 80qt Mixer           | \$2,025.00 | \$1,974.38 |
| 8/16/2024 | ID 1669 - 60qt Mixer           | \$1,625.00 | \$1,584.38 |
| 8/16/2024 | ID 1670 - 60qt Mixer           | \$1,580.00 | \$1,540.50 |
| 8/16/2024 | ID 1671 - 60qt Mixer           | \$2,125.00 | \$2,071.88 |
| 8/16/2024 | ID 1672 - 60qt Mixer           | \$2,100.00 | \$2,047.50 |
| 8/16/2024 | ID 1642 - Riding Scrubber      | \$510.00   | \$497.25   |
| 8/23/2024 | ID 1668 - 60qt Mixer           | \$1,725.00 | \$1,681.88 |
| 8/23/2024 | ID 1673 - Serving Line         | \$261.00   | \$254.48   |
| 8/30/2024 | ID 1680 - 60qt Mixer           | \$1,525.00 | \$1,486.88 |
| 9/6/2024  | ID 1674 - Serving Line         | \$271.00   | \$264.23   |
| 9/6/2024  | ID 1635 - Exercise Equipment   | \$52.00    | \$50.70    |
| 9/13/2024 | ID 1675 - Warmer               | \$41.00    | \$39.98    |
| 9/13/2024 | ID 1676 - Cooler               | \$25.00    | \$24.38    |
| 9/13/2024 | ID 1677 - Cooler               | \$15.00    | \$14.63    |
| 9/13/2024 | ID 1678 - Warmer               | \$25.00    | \$24.38    |
| 9/13/2024 | ID 1679 - Cooler               | \$52.00    | \$50.70    |
| 9/20/2024 | ID 1707 - 3D Printer           | \$77.00    | \$75.08    |
| 9/20/2024 | ID 1708 - 3D Printer           | \$115.15   | \$112.27   |
| 9/27/2024 | ID 1689 - Floor Cleaner        | \$195.00   | \$190.13   |
| 9/27/2024 | ID 1690 - Floor Scrubber       | \$25.00    | \$24.38    |
| 9/27/2024 | ID 1692 - Floor Scrubber       | \$25.00    | \$24.38    |
| 9/27/2024 | ID 1693 - Tennant T5           | \$117.00   | \$114.08   |
| 9/27/2024 | ID 1694 - Floor Scrubber       | \$68.00    | \$66.30    |
| 9/27/2024 | ID 1696 - Vacuum Cleaners      | \$64.00    | \$62.40    |
| 9/27/2024 | ID 1697 - Vacuum Cleaners      | \$25.00    | \$24.38    |
| 9/27/2024 | ID 1699 - Vacuum Cleaners      | \$220.00   | \$214.50   |
| 9/27/2024 | ID 1700 - Vacuum Cleaners      | \$68.00    | \$66.30    |
| 9/27/2024 | ID 1705 - Roller Cutter        | \$27.00    | \$26.33    |
| 9/27/2024 | ID 1709 - Printer Parts        | \$10.00    | \$9.75     |
| 9/27/2024 | ID 1710 - Balances             | \$135.00   | \$131.63   |

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|------------|-------------------------------------|------------|------------|
| 9/27/2024  | ID 1712 - Copiers                   | \$650.00   | \$633.75   |
| 9/27/2024  | ID 1713 - Vacuum                    | \$370.00   | \$360.75   |
| 10/4/2024  | ID 1688 - Floor Scrubber            | \$25.00    | \$24.38    |
| 10/4/2024  | ID 1703 - Printer                   | \$79.00    | \$77.03    |
| 10/4/2024  | ID 1711 - Press Sealer              | \$25.00    | \$24.38    |
| 10/4/2024  | ID 1714 - Seats and Accssories      | \$1,075.00 | \$1,048.13 |
| 10/4/2024  | ID 1717 - Broken Instruments        | \$775.00   | \$755.63   |
| 10/4/2024  | ID 1718 - Gator                     | \$1,528.00 | \$1,489.80 |
| 10/11/2024 | ID 1720 - Pressure Washer & Blowers | \$57.00    | \$55.58    |
| 10/18/2024 | ID 1701 - Printer                   | \$100.00   | \$97.50    |
| 10/25/2024 | ID 1687 - Floor Scrubber            | \$27.00    | \$26.33    |
| 10/25/2024 | ID 1695 - Vacuum Cleaners           | \$94.00    | \$91.65    |
| 10/25/2024 | ID 1702 - Printer                   | \$102.00   | \$99.45    |
| 10/25/2024 | ID 1721 - Audio Equipment           | \$433.99   | \$423.14   |
| 10/25/2024 | ID 1728 - Mixer & Power Amps        | \$200.00   | \$195.00   |
| 10/25/2024 | ID 1730 - Acoustic Shells           | \$1,675.00 | \$1,633.15 |
| 11/1/2024  | ID 1681 - Riding Scrubber           | \$1,150.00 | \$1,121.25 |
| 11/1/2024  | ID 1684 - Floor Scrubber            | \$73.00    | \$71.18    |
| 11/1/2024  | ID 1686 - Floor Scrubber            | \$25.00    | \$24.38    |
| 11/1/2024  | ID 1722 - Audio Equipment           | \$212.00   | \$206.70   |
| 11/1/2024  | ID 1723 - Audio Equipment           | \$412.00   | \$401.70   |
| 11/1/2024  | ID 1724 - Audio Equipment           | \$1,025.00 | \$999.38   |
| 11/1/2024  | ID 1725 - Audio Equipment           | \$211.00   | \$205.73   |
| 11/1/2024  | ID 1732 - Digital Piano             | \$52.00    | \$50.70    |
| 11/1/2024  | ID 1740 - Ice Machine               | \$404.00   | \$393.90   |
| 11/1/2024  | ID 1741 - Floor Scrubber            | \$25.00    | \$24.38    |
| 11/1/2024  | ID 1742 - Floor Scrubber            | \$583.00   | \$568.43   |
| 11/1/2024  | ID 1743 - Floor Scrubber            | \$25.00    | \$24.38    |
| 11/1/2024  | ID 1744 - Floor Scrubber            | \$25.00    | \$24.38    |
| 11/1/2024  | ID 1745 - Vacuum Cleaners           | \$27.00    | \$26.33    |
| 11/1/2024  | ID 1747 - Wood Chairs               | \$25.00    | \$24.38    |
| 11/1/2024  | ID 1748 - Wood Chairs               | \$25.00    | \$24.38    |
| 11/8/2024  | ID 1682 - Floor Scrubber            | \$189.00   | \$184.28   |
| 11/8/2024  | ID 1683 - Floor Scrubber            | \$189.00   | \$184.28   |
| 11/8/2024  | ID 1719 - Laminators                | \$574.00   | \$559.65   |
| 11/8/2024  | ID 1731 - Instrument Stands         | \$25.00    | \$24.38    |
| 11/8/2024  | ID 1733 - Laminators                | \$62.00    | \$60.45    |
| 11/8/2024  | ID 1734 - Kiln                      | \$52.00    | \$50.70    |
| 11/8/2024  | ID 1735 - Kiln                      | \$32.00    | \$31.20    |
| 11/8/2024  | ID 1736 - Kiln                      | \$122.00   | \$118.95   |
| 11/8/2024  | ID 1737 - Kiln                      | \$140.00   | \$136.50   |
| 11/15/2024 | ID 1738 - Wood Tables               | \$25.00    | \$24.38    |
| 11/15/2024 | ID 1739 - Wood Tables               | \$27.00    | \$26.33    |
| 11/22/2024 | ID 1756 - Broken Instruments        | \$4,450.00 | \$4,338.75 |
| 11/22/2024 | ID 1761 - Wood Chairs               | \$27.00    | \$26.33    |
| 11/22/2024 | ID 1762 - Wood Chairs               | \$25.00    | \$24.38    |
| 11/22/2024 | ID 1766 - Electronic Pianos         | \$400.00   | \$390.00   |
| 11/22/2024 | ID 1768 - Audio Equipmant           | \$72.00    | \$70.20    |
| 11/22/2024 | ID 1772 - Filing Cabinet            | \$27.00    | \$26.33    |
| 11/22/2024 | ID 1773 - Floor Scrubber            | \$124.00   | \$120.90   |

|            |                                |            |            |
|------------|--------------------------------|------------|------------|
| 11/22/2024 | ID 1775 - Floor Scrubber       | \$3,025.00 | \$2,949.38 |
| 11/22/2024 | ID 1776 - Cellular Hot Spots   | \$399.00   | \$389.03   |
| 11/29/2024 | ID 1781 - Serving Line         | \$575.00   | \$560.63   |
| 11/29/2024 | ID 1782 - Serving Line         | \$824.00   | \$803.40   |
| 11/29/2024 | ID 1751 - Kiln                 | \$27.00    | \$26.33    |
| 11/29/2024 | ID 1752 - Kiln                 | \$180.00   | \$175.50   |
| 11/29/2024 | ID 1753 - Kiln                 | \$150.00   | \$146.25   |
| 11/29/2024 | ID 1755 - Tripod               | \$200.00   | \$195.00   |
| 11/29/2024 | ID 1757 - Carpet Scrubber      | \$25.00    | \$24.38    |
| 11/29/2024 | ID 1758 - Horizontal Bandsaw   | \$1,225.00 | \$1,194.38 |
| 11/29/2024 | ID 1759 - Bandsaw              | \$195.50   | \$190.61   |
| 11/29/2024 | ID 1764 - Speakers             | \$51.99    | \$50.69    |
| 11/29/2024 | ID 1769 - Musical Instruments  | \$121.99   | \$118.94   |
| 11/29/2024 | ID 1770 - Road Cases           | \$81.00    | \$78.98    |
| 11/29/2024 | ID 1774 - Vacuum Cleaners      | \$27.00    | \$26.33    |
| 12/6/2024  | ID 1746 - Copiers              | \$1,225.00 | \$1,194.38 |
| 12/6/2024  | ID 1749 - Floor Scrubber       | \$15.00    | \$14.63    |
| 12/6/2024  | ID 1750 - Floor Scrubber       | \$15.00    | \$14.63    |
| 12/6/2024  | ID 1754 - Mixers               | \$160.00   | \$156.00   |
| 12/6/2024  | ID 1760 - Floor Cleaners       | \$260.00   | \$253.50   |
| 12/6/2024  | ID 1765 - USB Keyboards        | \$180.00   | \$175.50   |
| 12/6/2024  | ID 1767 - Xylophones           | \$86.00    | \$83.85    |
| 12/6/2024  | ID 1779 - Serving Line         | \$825.00   | \$804.38   |
| 12/6/2024  | ID 1780 - Serving Line         | \$925.00   | \$901.88   |
| 12/6/2024  | ID 1783 - Serving Line         | \$108.77   | \$106.05   |
| 12/13/2024 | ID 1763 - Digital Pianos       | \$1,050.00 | \$1,023.75 |
| 12/13/2024 | ID 1778 - Lab-Volt Simulator   | \$102.00   | \$99.45    |
| 12/13/2024 | ID 1784 - Two Door Cooler      | \$221.00   | \$215.48   |
| 12/13/2024 | ID 1785 - Two Door Cooler      | \$221.00   | \$215.48   |
| 12/13/2024 | ID 1786 - Two Door Cooler      | \$221.00   | \$215.48   |
| 12/13/2024 | ID 1787 - Dish Washing Machine | \$25.00    | \$24.38    |
| 12/13/2024 | ID 1789 - Two Door Proofer     | \$211.00   | \$205.73   |
| 1/3/2025   | ID 1791 - Ice Cream Cart       | \$29.00    | \$28.28    |
| 1/3/2025   | ID 1792 - Ice Machine          | \$343.00   | \$334.43   |
| 1/3/2025   | ID 1793 - Ice Machine          | \$386.00   | \$376.35   |
| 1/3/2025   | ID 1802 - Proofer              | \$27.00    | \$26.33    |
| 1/3/2025   | ID 1805 - Proofer              | \$130.00   | \$126.75   |
| 1/3/2025   | ID 1807 - Serving Line         | \$676.00   | \$659.10   |
| 1/3/2025   | ID 1811 - Prep Table           | \$337.00   | \$328.58   |
| 1/10/2025  | ID 1790 - Cambro Carts         | \$410.00   | \$399.75   |
| 1/10/2025  | ID 1798 - Pass Thru Cooler     | \$130.00   | \$126.75   |
| 1/10/2025  | ID 1799 - Pass Thru Cooler     | \$143.00   | \$139.43   |
| 1/10/2025  | ID 1800 - Pass Thru Cooler     | \$130.00   | \$126.75   |
| 1/10/2025  | ID 1801 - Pass Thru Heated     | \$25.00    | \$24.38    |
| 1/10/2025  | ID 1803 - Proofer              | \$291.11   | \$283.83   |
| 1/10/2025  | ID 1804 - Proofer              | \$330.00   | \$321.75   |
| 1/10/2025  | ID 1806 - Proofer              | \$333.00   | \$324.68   |
| 1/10/2025  | ID 1808 - Prep Table           | \$245.00   | \$238.88   |
| 1/10/2025  | ID 1809 - Prep Table           | \$340.00   | \$331.50   |
| 1/10/2025  | ID 1810 - Prep Table           | \$422.66   | \$412.09   |

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|-----------|----------------------------------|------------|------------|
| 1/10/2025 | ID 1812 - Prep Table             | \$275.00   | \$268.13   |
| 1/10/2025 | ID 1813 - Prep Table             | \$432.00   | \$421.20   |
| 1/10/2025 | ID 1814 - Prep Table             | \$175.00   | \$170.63   |
| 1/10/2025 | ID 1816 - Stand up Freezer       | \$364.00   | \$354.90   |
| 1/10/2025 | ID 1817 - Two Door Cooler        | \$295.00   | \$287.63   |
| 1/10/2025 | ID 1818 - Two Door Freezer       | \$155.00   | \$151.13   |
| 1/31/2025 | ID 1815 - Freezer                | \$190.00   | \$185.25   |
| 1/31/2025 | ID 1777 - Vision Tester          | \$25.00    | \$24.38    |
| 2/7/2025  | ID 1822 - Floor Scrubber         | \$260.00   | \$253.50   |
| 2/7/2025  | ID 1823 - Drums                  | \$360.00   | \$351.00   |
| 2/7/2025  | ID 1828 - Instrument Stands      | \$25.00    | \$24.38    |
| 2/7/2025  | ID 1829 - Wet Dry Vacuums        | \$230.00   | \$224.25   |
| 2/7/2025  | ID 1830 - Wet Dry Vacuums        | \$114.00   | \$111.15   |
| 2/7/2025  | ID 1832 - Riding Floor Scrubber  | \$180.00   | \$175.50   |
| 2/7/2025  | ID 1833 - Riding Floor Scrubber  | \$70.00    | \$68.25    |
| 2/7/2025  | ID 1834 - Riding Floor Scrubber  | \$32.00    | \$31.20    |
| 2/7/2025  | ID 1835 - Riding Floor Scrubber  | \$38.00    | \$37.05    |
| 2/7/2025  | ID 1838 - Portable Stage         | \$87.00    | \$84.83    |
| 2/7/2025  | ID 1841 - Wood Chairs            | \$111.11   | \$108.33   |
| 2/7/2025  | ID 1842 - Wood Chairs            | \$111.11   | \$108.33   |
| 2/7/2025  | ID 1843 - Wood Chairs            | \$37.00    | \$36.08    |
| 2/7/2025  | ID 1844 - Wood Chairs            | \$77.77    | \$75.83    |
| 2/14/2025 | ID 1824 - Copiers                | \$500.00   | \$487.50   |
| 2/14/2025 | ID 1826 - Large Format Printer   | \$111.00   | \$108.23   |
| 2/14/2025 | ID 1837 - Platform System        | \$5,001.00 | \$4,875.98 |
| 2/14/2025 | ID 1845 - Copiers                | \$925.00   | \$901.88   |
| 2/14/2025 | ID 1849 - Vacuum Cleaners        | \$260.00   | \$253.50   |
| 2/14/2025 | ID 1857 - Rack Cases             | \$58.00    | \$56.55    |
| 2/14/2025 | ID 1862 - Cutting System         | \$70.00    | \$68.25    |
| 2/21/2025 | ID 1825 - Floor Burnishers       | \$410.00   | \$399.75   |
| 2/21/2025 | ID 1836 - Choral Risers          | \$371.00   | \$361.73   |
| 2/21/2025 | ID 1848 - Choral Risers          | \$1,876.00 | \$1,829.10 |
| 2/21/2025 | ID 1850 - Spotlights             | \$160.00   | \$156.00   |
| 2/21/2025 | ID 1851 - Kindergarten Furinture | \$25.00    | \$24.38    |
| 2/21/2025 | ID 1852 - Kindergarten Furinture | \$25.00    | \$24.38    |
| 2/21/2025 | ID 1853 - Kindergarten Furinture | \$25.00    | \$24.38    |
| 2/21/2025 | ID 1854 - Kindergarten Furinture | \$25.00    | \$24.38    |
| 2/21/2025 | ID 1855 - Kindergarten Furinture | \$25.00    | \$24.38    |
| 2/21/2025 | ID 1856 - Kindergarten Furinture | \$25.00    | \$24.38    |
| 2/21/2025 | ID 1859 - Audion Equipment       | \$361.00   | \$351.98   |
| 2/28/2025 | ID 1827 - Large Format Printer   | \$36.00    | \$35.10    |
| 2/28/2025 | ID 1839 - Floor Scruber          | \$42.00    | \$40.95    |
| 2/28/2025 | ID 1846 - Access Points          | \$100.00   | \$97.50    |
| 2/28/2025 | ID 1847 - Access Points          | \$100.00   | \$97.50    |
| 2/25/2025 | ID 1819 - Clamshell Grill        | \$405.00   | \$394.88   |
| 3/7/2025  | ID 1788 - Proofer                | \$37.00    | \$36.08    |
| 3/7/2025  | ID 1840 - Floor Scrubber         | \$260.00   | \$253.50   |
| 3/7/2025  | ID 1858 - Audio Mixer            | \$282.00   | \$274.95   |
| 3/7/2025  | ID 1864 - Access Points          | \$77.00    | \$75.08    |
| 3/7/2025  | ID 1865 - Access Points          | \$77.00    | \$75.08    |

|                                |                                 |                     |                     |
|--------------------------------|---------------------------------|---------------------|---------------------|
| 3/7/2025                       | ID 1866 - Access Points         | \$144.00            | \$140.40            |
| 3/7/2025                       | ID 1867 - Access Points         | \$77.00             | \$75.08             |
| 3/28/2025                      | ID 1860 - Audio Equipment       | \$310.00            | \$302.25            |
| 3/28/2025                      | ID 1861 - Audion Equipment      | \$285.00            | \$277.88            |
| 3/28/2025                      | ID 1863 - Laminators            | \$200.00            | \$195.00            |
| 3/28/2025                      | ID 1898 - Ice Machine           | \$360.00            | \$351.00            |
| 3/28/2025                      | ID 1821 - Three Door Cooler     | \$111.00            | \$108.23            |
| 3/28/2025                      | ID 1873 - Hobart Mixer          | \$4,050.00          | \$3,948.75          |
| 3/28/2025                      | ID 1878 - Freezer               | \$25.00             | \$24.38             |
| 3/28/2025                      | ID 1879 - Ice Machine           | \$581.00            | \$566.48            |
| 3/28/2025                      | ID 1880 - Ice Machine           | \$320.00            | \$312.00            |
| 3/28/2025                      | ID 1881 - Ice Machine           | \$550.00            | \$536.25            |
| 3/28/2025                      | ID 1885 - Metal Cabinet         | \$73.03             | \$71.20             |
| 3/28/2025                      | ID 1888 - Pass Thru Hot         | \$200.00            | \$195.00            |
| 3/28/2025                      | ID 1889 - Pass Thru Warmer      | \$250.00            | \$243.75            |
| 3/28/2025                      | ID 1893 - Serving Line Red      | \$373.01            | \$363.68            |
| 3/28/2025                      | ID 1894 - Stainless Steel Table | \$77.00             | \$75.08             |
| 3/28/2025                      | ID 1895 - Stainless Steel Table | \$46.01             | \$44.86             |
| 4/4/2025                       | ID 1899 - Weight Benches        | \$185.00            | \$180.38            |
| 4/4/2025                       | ID 1900 - Access Points         | \$47.00             | \$45.83             |
| 4/4/2025                       | ID 1901 - Access Points         | \$52.00             | \$50.70             |
| 4/4/2025                       | ID 1902 - Access Points         | \$42.00             | \$40.95             |
| 4/4/2025                       | ID 1903 - Access Points         | \$27.25             | \$26.57             |
| 4/4/2025                       | ID 1904 - Access Points         | \$47.00             | \$45.83             |
| 4/4/2025                       | ID 1869 - Prep Carts            | \$315.00            | \$307.13            |
| 4/4/2025                       | ID 1871 - Hobart Mixer          | \$3,548.00          | \$3,459.30          |
| 4/4/2025                       | ID 1872 - Hobart Mixer          | \$3,400.00          | \$3,315.00          |
| 4/4/2025                       | ID 1874 - Hobart Mixer          | \$3,900.00          | \$3,802.50          |
| 4/4/2025                       | ID 1886 - Metal Cabinet         | \$36.00             | \$35.10             |
| 4/4/2025                       | ID 1887 - Metal Cabinet         | \$36.00             | \$35.10             |
| 4/4/2025                       | ID 1891 - Retherm Oven          | \$110.00            | \$107.25            |
| 4/4/2025                       | ID 1896 - Vending Machines      | \$39.02             | \$38.04             |
| 4/11/2025                      | ID 1897 - Freezer               | \$160.00            | \$156.00            |
| 4/11/2025                      | ID 1820 - Pass Thru Cooler      | \$29.01             | \$28.28             |
| 4/11/2025                      | ID 1868 - Slicer                | \$265.00            | \$258.38            |
| 4/11/2025                      | ID 1882 - Kitchen Equipment     | \$325.00            | \$316.88            |
| 4/11/2025                      | ID 1883 - Milk Cooler           | \$25.00             | \$24.38             |
| 4/11/2025                      | ID 1884 - Milk Cooler           | \$25.00             | \$24.38             |
| 4/11/2025                      | ID 1890 - Cooler                | \$177.03            | \$172.60            |
| 4/11/2025                      | ID 1892 - Serving Carts         | \$25.00             | \$24.38             |
| 4/18/2025                      | ID 1870 - Hobart Mixer          | \$1,150.00          | \$1,121.25          |
| 4/18/2025                      | ID 1875 - Buffalo Chopper       | \$1,780.00          | \$1,735.50          |
| 4/18/2025                      | ID 1876 - Buffalo Chopper       | \$995.00            | \$970.13            |
| 4/18/2025                      | ID 1877 - Buffalo Chopper       | \$2,100.00          | \$2,047.50          |
|                                |                                 |                     |                     |
| <b>Subtotal GovDeals Sales</b> |                                 | <b>\$163,942.50</b> | <b>\$159,844.63</b> |

| Check Date | Recycling/Miscellaneous Surplus | Gross Sales Price | Net Revenue |
|------------|---------------------------------|-------------------|-------------|
| 6/16/2024  | William A. B. Solomon           | \$500.00          | \$500.00    |

|            |                       |             |             |
|------------|-----------------------|-------------|-------------|
| 6/27/2024  | SA Recycling          | \$222.60    | \$222.60    |
| 7/1/2024   | SA Recycling          | \$241.80    | \$241.80    |
| 7/1/2024   | J. Garcia             | \$20.00     | \$20.00     |
| 7/9/2024   | A. Wiznor             | \$50.00     | \$50.00     |
| 7/12/2024  | SA Recycling          | \$471.60    | \$471.60    |
| 7/15/2024  | SA Recycling          | \$160.20    | \$160.20    |
| 7/18/2024  | SA Recycling          | \$651.90    | \$651.90    |
| 7/23/2024  | SA Recycling          | \$1,390.20  | \$1,390.20  |
| 7/24/2024  | Premier Surplus, Inc. | \$1,941.05  | \$1,941.05  |
| 8/14/2024  | Premier Surplus, Inc. | \$810.02    | \$810.02    |
| 8/14/2024  | SA Recycling          | \$206.40    | \$206.40    |
| 8/19/2024  | SA Recycling          | \$400.80    | \$400.80    |
| 8/26/2024  | C.W. Austin           | \$93.95     | \$93.95     |
| 8/27/2024  | SA Recycling          | \$567.00    | \$567.00    |
| 9/6/2024   | SA Recycling          | \$585.20    | \$585.20    |
| 9/10/2024  | Premier Surplus, Inc. | \$10,709.80 | \$10,709.80 |
| 9/12/2024  | Copart (RM)           | \$236.00    | \$236.00    |
| 9/13/2024  | Premier Surplus, Inc. | \$5,172.65  | \$5,172.65  |
| 8/18/2024  | SA Recycling          | \$459.90    | \$459.90    |
| 9/20/2024  | S. Garmen             | \$85.00     | \$85.00     |
| 9/20/2024  | SA Recycling          | \$336.00    | \$336.00    |
| 9/24/2024  | KC Wasman LLC         | \$25.00     | \$25.00     |
| 9/24/2024  | SA Recycling          | \$315.00    | \$315.00    |
| 9/25/2024  | D. Banks              | \$25.00     | \$25.00     |
| 9/26/2024  | SA Recycling          | \$275.10    | \$275.10    |
| 9/30/2024  | C.W. Austin           | \$44.65     | \$44.65     |
| 10/4/2024  | SA Recycling          | \$700.70    | \$700.70    |
| 10/8/2024  | SA Recycling          | \$1,293.60  | \$1,293.60  |
| 10/10/2024 | SA Recycling          | \$225.40    | \$225.40    |
| 10/10/2024 | Premier Surplus, Inc. | \$8,469.55  | \$8,469.55  |
| 10/11/2024 | Premier Surplus, Inc. | \$26,375.80 | \$26,375.80 |
| 10/15/2024 | City of White         | \$4.00      | \$4.00      |
| 10/15/2024 | KC Wasman LLC         | \$80.00     | \$80.00     |
| 10/15/2024 | Premier Surplus, Inc. | \$10,321.75 | \$10,321.75 |
| 10/16/2024 | J.Reyes               | \$10.00     | \$10.00     |
| 10/18/2024 | SA Recycling          | \$191.80    | \$191.80    |
| 10/18/2024 | J. Garcia             | \$50.00     | \$50.00     |
| 10/22/2024 | City of Kingston      | \$4.00      | \$4.00      |
| 10/26/2024 | SA Recycling          | \$640.50    | \$640.50    |
| 10/28/2024 | T. Givens             | \$10.00     | \$10.00     |
| 10/31/2024 | Copart (RM)           | \$161.00    | \$161.00    |
| 11/1/2024  | SA Recycling          | \$233.10    | \$233.10    |
| 11/6/2024  | SA Recycling          | \$215.60    | \$215.60    |
| 11/7/2024  | J. Griffin            | \$5.00      | \$5.00      |
| 11/7/2024  | Premier Surplus, Inc. | \$398.00    | \$398.00    |
| 11/13/2024 | NBC Universal         | \$230.00    | \$230.00    |
| 11/15/2024 | Premier Surplus, Inc. | \$35,136.40 | \$35,136.40 |
| 11/15/2024 | SA Recycling          | \$127.30    | \$127.30    |
| 11/19/2024 | SA Recycling          | \$217.70    | \$217.70    |
| 11/22/2024 | SA Recycling          | \$662.30    | \$662.30    |

|                                                 |                       |                     |                     |
|-------------------------------------------------|-----------------------|---------------------|---------------------|
| 11/25/2024                                      | C.W. Austin           | \$39.75             | \$39.75             |
| 12/4/2024                                       | SA Recycling          | \$275.10            | \$275.10            |
| 12/3/2024                                       | NBC Universal         | \$130.00            | \$130.00            |
| 12/6/2024                                       | D.Banks               | \$5.00              | \$5.00              |
| 12/9/2024                                       | KC Wasman LLC         | \$20.00             | \$20.00             |
| 12/10/2024                                      | SA Recycling          | \$843.40            | \$843.40            |
| 12/16/2024                                      | Premier Surplus, Inc. | \$52,270.15         | \$52,270.15         |
| 1/7/2025                                        | SA Recycling          | \$144.80            | \$144.80            |
| 1/14/2025                                       | SA Recycling          | \$165.90            | \$165.90            |
| 1/17/2025                                       | T. Givens             | \$30.00             | \$30.00             |
| 1/23/2025                                       | SA Recycling          | \$327.60            | \$327.60            |
| 1/27/2025                                       | SA Recycling          | \$793.00            | \$793.00            |
| 1/28/2025                                       | C. Cornett            | \$5.00              | \$5.00              |
| 1/31/2025                                       | SA Recycling          | \$251.30            | \$251.30            |
| 2/1/2025                                        | Premier Surplus, Inc. | \$24,293.00         | \$24,293.00         |
| 2/5/2025                                        | SA Recycling          | \$251.30            | \$251.30            |
| 2/5/2025                                        | C.W. Austin           | \$18.87             | \$18.87             |
| 2/14/2025                                       | Copart (RM)           | \$3,087.00          | \$3,087.00          |
| 2/17/2025                                       | Premier Surplus, Inc. | \$53,919.00         | \$53,919.00         |
| 2/19/2025                                       | SA Recycling          | \$612.30            | \$612.30            |
| 2/20/2025                                       | SA Recycling          | \$257.60            | \$257.60            |
| 2/25/2025                                       | C.W. Austin           | \$158.03            | \$158.03            |
| 2/25/2025                                       | SA Recycling          | \$274.40            | \$274.40            |
| 3/5/2025                                        | SA Recycling          | \$216.80            | \$216.80            |
| 3/14/2025                                       | A. Wiznor             | \$125.00            | \$125.00            |
| 3/11/2025                                       | Premier Surplus, Inc. | \$6,930.00          | \$6,930.00          |
| 3/13/2025                                       | Premier Surplus, Inc. | \$5,789.50          | \$5,789.50          |
| 3/14/2025                                       | SA Recycling          | \$373.60            | \$373.60            |
| 3/21/2025                                       | Premier Surplus, Inc. | \$2,680.50          | \$2,680.50          |
| 3/26/2025                                       | Premier Surplus, Inc. | \$1,363.50          | \$1,363.50          |
| 4/3/2025                                        | SA Recycling          | \$1,141.00          | \$1,141.00          |
| 4/9/2025                                        | SA Recycling          | \$358.40            | \$358.40            |
| 4/18/2025                                       | SA Recycling          | \$247.80            | \$247.80            |
| 5/5/2025                                        | SA Recycling          | \$310.80            | \$310.80            |
|                                                 |                       |                     |                     |
| <b>Subtotal Recycling/Miscellaneous Surplus</b> |                       | <b>\$268,969.72</b> | <b>\$268,969.72</b> |
| <b>Grand Total Surplus Sales</b>                |                       | <b>\$432,912.22</b> | <b>\$428,814.35</b> |
| <b>Total FNS Surplus Sales</b>                  |                       | <b>\$108,667.65</b> | <b>\$105,951.22</b> |