

Ector County Independent School District  
Annual Auction Report

Date: June 8, 2009

To: Tonya Tillman

From: David Harwell, Director of Finance  
Rebecca Widener, Special Projects Accountant

In October 2008 and February 2009, auctions were held to dispose of surplus equipment. Attached are the reports from those two auctions. The proceeds from each auction are as follows:

October 2008 - \$17060.97  
February 2009 - \$13375.33

In the October 2008 auction:

51 lots set up for bids  
51 lots received bids

In the February 2009 auction:

196 lots set up for bids  
158 lots received bids  
38 lots did not receive bids  
3 lots no payment received

Total received from sale of surplus equipment	\$30,436.30
Estimate of proceeds from scrap metal	\$100.00
Estimate of dumping charge of non-salvageable items*:	-\$130.00
Estimate of removal of CPU's and CRT monitors*:	\$0.00
Total	<u>\$30,406.30</u>

\* In the auctions for the past two years, there are items that have not sold. This usually consist of old monitors, CPU's, printers, copiers, overhead projectors and filing cabinets. See disposal agreement attached with Prime Computers for pickup of computers and CRT monitors.

Count of CPU's and CRT monitors	
Clark Building - CPU's	225
Clark Building - CRT monitors	1000
Fannin - CPU's	695
Fannin - CRT monitors	500