

Ector County Independent School District
Auction Report

Date: June 25, 2010

To: Tonya Tillman

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

In August 2009, February 2010 and May 2010, auctions were held to dispose of surplus equipment. Attached are the reports from those four auctions. The proceeds from each auction are as follows:

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|--|--------------|
| August 2009 Food Service Auction proceeds: | \$ 8,714.35 |
| August 2009 Vehicle Auction proceeds: | \$ 41,415.24 |
| February 2010 Equipment Auction proceeds: | \$ 33,941.37 |
| May 2010 Vehicle Auction proceeds: | \$ 34,390.00 |

In the August 2009 Food Service auction:

35 lots set up for bids

35 lots received bids

In the August 2009 Vehicle auction:

(This auction also included a Sunnen thermal parts washer and a sawdust collector.)

29 lots set up for bids

27 lots received bids

2 lots did not receive bids

1 lot retained vehicle/refund given \$ (1,509.00)

In the February 2010 Equipment auction:

176 lots set up for bids

171 lots received bids

5 lots did not receive bids

1 lot equipment retained/refund given by Rene Bates \$ (145.00)

In the May 2010 Vehicle auction:

10 lots set up for bids

10 lots received bids

Total received from sale of surplus equipment \$ 116,806.96

Prime Computers picked up obsolete CPU's and CRT monitors from the Clark Building.
See attached disposal agreement.

648 CRT monitors

180 CPU's