SURPLUS REPORT
FOR
BOARD OF TRUSTEES, APRIL 01, 2014

During 2013 calendar year, the Board of Trustees received six (6) Board reports for the disposal of District surplus. An analysis of these reports showed the following results:

Classroom Furniture – 44 pieces and 3 lots
Office Furniture – 47 pieces and 5 lots
Athletic Equipment – 13
Audio-Visual Equipment – 1 lot
Automotive Equipment – 1
Cafeteria Equipment – 1 lot
Classroom Furniture – 44 pieces and 3 lots
Computer Equipment– 43 pieces and 4 lots
Dental Equipment – 2
Performing Art Equipment – 6
Science Equipment – 1
Ice Maker – 1
Industrial Fan – 1
Printer – 1
Refrigerator – 1
Theatre Lights – 14
Bus – 1
Electric Carts – 4
SUV Vehicle - 1
Trucks – 5
Modular Buildings -2

Estimated reported value to the Board of Trustees	$7,710.00	
Disposal:		
E-Waste (Non-Operational Equipment, Computers, Printers)		$2,078.14
Surplus Scrap (Non-Operational, Poor Condition)		$1,528.30
Auto Recycling (Vehicles, Non-Operational)		$ 200.00
Auction (In House – Student, Employees)		$ 27.19
Auction (Public)		$ 0
Donations (USD, Public Schools, Public Agencies)		$ 0
Donations (Food for the Poor, Inc.)		$ 0
TOTAL SURPLUS COLLECTED:		$3,833.63
Surplus Remaining at District (Modular Bldgs, Trucks)		$5,900.00