X

BATH COUNTY SCHOOL BOARD

AGENDA ITEM: INFORMATION { X } ACTION { } CLOSED MEETING { }

SUBJECT: SUPERINTENDENT'S PRESENTATIONS/REPORTS

Surplus Equipment Auction Results – Mark Cook

BACKGROUND: A final revenue report from the surplus equipment auction held on

October 20, 2012, is anticipated to be available on December 4, 2012.

December 4, 2012......AGENDA ITEM: 12-13: 12.-A.





FINAL SETTLEMENT

Buth	Pa Sala		te NOV. [-20/Z
OWNER X) H/N Address WaR M	Same	0/ Board	
0.7	Springs 12	P.	6
Date of Sale 201	20-11	Sale LocationSUS	100 0 4
Auctioneer ///	Bratton	Clerk C - Major	_Cashier_MCarpent
Other			
PROCEEDS OF SALE:	Cash	\$ 3377.00	
	Checks	Seessed under the contract of	
Other			
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Miscellaneous (see	attached list)	•	- 33 <i>77.00</i>
		PROCEEDS OF SALE	\$ 55/7.25
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Auctioneer's Fee	1590	\$ 506,55	
Other Seller's Exp Advanced by Au	oenses ctioneer		
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Miscellaneous (se	ee attached list)		
	DEDUCT	T TOTAL SELLER'S SALE EXPEN	
	To	OTAL NET PROCEEDS TO SELI	FR \$ 24/5./2
location, acknowledge a sponsibility for providir delivery of title to the t	and accept this settlement ag merchantable title to ourchaser.	ent of proceeds of sale. I (o o all goods, merchandise, ar	ic auction on above date and r we) agree to accept all re- nd/or property sold, and for
	12 aylatikan mengen sama		allania Simuntura)
13 (Date)	A How	(Se	eller's Signature)
Auctioneer or Cashie	er's Signature	(Se	ller's Signature)



X

Advert	tise ing	
The Pocahontas	Times	52,83
The Recorder	2 Times 115	230,00
Virginia Review		72.50
	Total	355,33





1	Seller's Copy 7
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Or Number 91	Or Number
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@ \$ = \$_5.00	
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This receipt verifies payment and delivery of the above. Sold as is, where is. All sales final. Thank you.	This receipt verifies payment and delivery of the above. Sold as is, where is. All sales final. Thank you.
Reorder Form CT Missouri Auction School 1-800-835-1955	Reorder Form CT Missouri Auction School 1-800-835-1955
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PAGE/ PAGE NO. 6 TOTAL \$ $\underline{/40.00}$ SALE TOTAL \$ $\underline{3377.00}$

1 Buyer's Name	Seller's Copy 15-14-105 7 Buyer's Name 7
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ATE NO. PAGE 5 PAGE \$61.00 SALE \$3237.00

SALE NO

SALE \$ 3176.00

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Item or /- I	Or Number
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Buyer's Name Or Number	Buyer's Name
Itom or	Or Number
Lot Number 56653	Lot Number Folding Chairs - Perrack
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SALE NO. PAGE 3 PAGE NO. 3 TOTAL \$ 123.00 TOTAL \$ 203.50

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PAGE PAGE NO. $\frac{2}{2}$ TOTAL \$ $\frac{31.50}{50}$ TOTAL \$ $\frac{80.50}{50}$

SALE NO.

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