

MUNICIPAL AUDITING REPORT CITY OF ROANOKE



Fixed Assets & Equipment Inventory **January 22, 2018**

Report Number: 18008

Audit Plan Number: 16106

*Municipal Auditing Department
Chartered 1974*

www.roanokeva.gov/auditing

Phone 540.853.5235

TABLE OF CONTENTS

Audit Objectives & Scope	1
Background	2
Objective 1 – Annual Inventory	3
Objective 2 – Obsolete and Damaged Assets.....	6
Audit Observations, Management Comments & Action Plans.....	8
Acknowledgments	13
Exhibit 1 – Board Policy ECA “Inventory and Reporting of Loss or Damage”	
Exhibit 2 – Board Policy DN “Disposal of Property/Surplus Items”	
Exhibit 3 – Listing of Assets Auctioned October 2015	

AUDIT OBJECTIVES, SCOPE & METHODOLOGY

Audit Objectives:

1. Does the annual inventory process effectively account for all Division assets costing \$500 or more?

No – The Division uses Follett’s Destiny Resource Manager Software to account for assets costing more than \$500 and certain other types of assets susceptible to theft irrespective of cost. The software utilizes barcodes and scanners to enable tracking assets from acquisition through retirement.

In 2017, the Destiny system reported 46,154 active assets being tracked. The 2017 inventory reported that 10,436 of these assets were not located during the inventory process. This is equivalent to 22.6% or one in five assets being reported as missing. The data indicate retired assets have not been deleted in the Destiny system on a timely basis. This causes the number of active and missing assets to be substantially inflated. It also causes the annual inventory process to be ineffective as a means of safeguarding assets.

2. Are obsolete and damaged assets disposed of efficiently and economically?

No – All barcoded assets must be transferred to the Warehouse for disposition, regardless of condition or value. Each asset has to be picked up, transported, unloaded, stored, and finally auctioned, recycled or taken to the landfill. The Division uses an internet-based auction service (Public Surplus) to sell assets, which involves significant administrative time to prepare the listing, collect the funds and release the asset to the buyer. We determined that 57.8% of auctioned assets were priced under \$10.00 and accounted for only 1.4% of the total auction revenue.

Audit Scope and Methodology:

Our original audit began October 2015 and evaluated the process for taking the annual inventory of fixed assets and disposing of damaged, retired, and surplus assets at that time. The audit was substantially completed but not formally concluded or reported based on quality assurance and review issues.

In August 2017, a follow up audit was initiated to refresh the asset data and perform additional analysis. We analyzed the asset data as reported in the Destiny System as of August 30, 2017, and looking back through July 1, 2014.

End of Audit Objectives and Scope & Methodology

BACKGROUND

Roanoke City Public Schools signed an agreement with the Follett Software Company on December 26, 2007, that included the Destiny Library Manager, Asset Manager, and Textbook Manager applications. The original contract was for \$483,674 and included the software licenses, data processing and conversion services, system installation, project management support, and training. The annual support and maintenance fee for the system was \$52,323 in fiscal year 2015.

The Asset Manager module (Destiny) is administered by the Division's Warehouse Operations. The Warehouse serves as a trans-shipment facility that receives virtually all vendor deliveries of equipment and supplies. The Warehouse processes the deliveries, including affixing barcodes on equipment and entering tracking information into the Destiny system. Once processed, Warehouse personnel deliver the assets to the appropriate locations.

The guidelines for assets to be barcoded and entered into the Destiny system are as follows:

- Furniture and Equipment valued at \$500 or more, individually or as a set
- Computers and other Technology, excluding software and small low-cost items
- Most musical instruments
- Durable athletic equipment

The Destiny system and the associated Warehouse processes are intended to provide the system of asset inventory required by Board Policy ECA, "Inventory and Report of Loss or Damage" (See **Exhibit 1**). The inventory must include all buildings, movable equipment, vehicles, and all other items of significant value.

Schools and departments may request that the Warehouse remove equipment during the year that is no longer needed, is damaged, or is being retired. The Warehouse manages the disposal process, including auctioning surplus equipment.

End of Background

Objective 1: Annual Inventory Process

AUDIT OBJECTIVE

Does the annual inventory process effectively account for all division assets costing \$500 or more?

No

OVERVIEW

The Fixed Assets Clerk at the Warehouse is responsible for managing the annual inventory process. There are 31 locations with Division assets that undergo a physical inventory, including school campuses, the Central Administration Building, and the Ruffner Operations Center. Using barcode scanners and laptops, Warehouse personnel visit each location and walk from room to room scanning all the barcoded fixed assets. Based on the unique barcode, the Destiny system marks each asset scanned as having been accounted for and reports as “unaccounted for” any active asset that was not scanned.

After a site inventory is completed, the Warehouse sends a report of unaccounted for assets to the Principal or responsible manager. The Warehouse asks that site-based staff research missing items. Once all sites have been inventoried and the deadline for site-based research to be completed has passed, the Warehouse closes the inventories in the Destiny system. There are no protocols for reporting the final results of the annual inventory to the Superintendent or the Board.

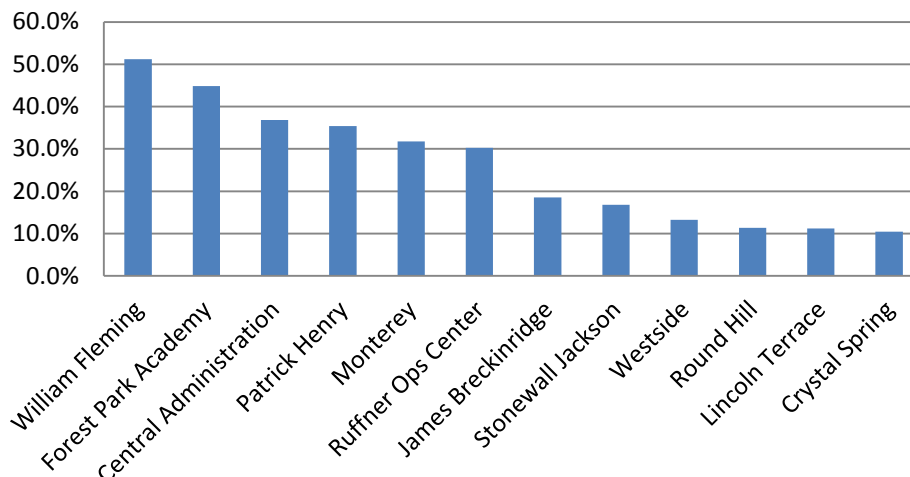
The results of the 2017 inventory show there were 10,436 active assets unaccounted for once the inventory was closed. This was ~ 22% of the active assets listed in Destiny.

The following table reflects the inventory results reported from the Destiny system in 2017:

Location	Inventory Closed	Found	Missing	Total Assets	% Missing
William Fleming	04/12/17	3,183	3,339	6,522	51.2%
Patrick Henry	04/03/17	4,378	2,397	6,775	35.4%
Central Administration	06/21/17	1,706	995	2,701	36.8%
Ruffner Ops Center	05/01/17	1,527	662	2,189	30.2%
Monterey	05/10/17	790	368	1,158	31.8%
Forest Park Academy	05/15/17	426	346	772	44.8%
James Breckinridge	05/15/17	1,430	325	1,755	18.5%
Stonewall Jackson	05/05/17	1,540	311	1,851	16.8%
Westside	08/21/17	1,457	223	1,680	13.3%
Lucy Addison	05/15/17	2,132	181	2,313	7.8%

Warehouse	06/15/17	1,280	132	1,412	9.3%
Round Hill	05/15/17	983	126	1,109	11.4%
Fallon Park	05/15/17	1,056	106	1,162	9.1%
James Madison	05/15/17	1,523	99	1,622	6.1%
Lincoln Terrace	05/01/17	699	88	787	11.2%
Woodrow Wilson	05/15/17	1,350	87	1,437	6.1%
Roanoke Academy	05/15/17	1,020	82	1,102	7.4%
Crystal Spring	04/28/17	628	73	701	10.4%
Fairview	05/15/17	977	62	1,039	6.0%
Fishburn Park	05/15/17	618	56	674	8.3%
Grandin Court	05/15/17	696	56	752	7.4%
Highland Park	04/28/17	774	54	828	6.5%
Hurt Park	05/15/17	855	53	908	5.8%
Virginia Heights	05/15/17	744	51	795	6.4%
Preston Park	05/15/17	718	36	754	4.8%
Garden City	05/15/17	695	34	729	4.7%
Noel Taylor Academy	05/15/17	462	27	489	5.5%
Morningside	04/27/17	610	27	637	4.2%
Governor's School	05/09/17	889	20	909	2.2%
Wasena	05/15/17	512	16	528	3.0%
Transportation	05/01/17	60	4	64	6.3%
All Locations:		35,718	10,436	46,154	22.6%

Locations Missing > 10% of Active Assets



When more than 1 in 5 assets cannot be located on a Division-wide basis, the inventory process is not effective in ensuring assets are protected against loss.

Assets that are not located over the course of two consecutive annual inventories are reclassified in the Destiny system as “Lost.” If not located after a third annual inventory, the assets are supposed to be marked as “Deleted” so that the system no longer lists them as being active.

During the period of July 1, 2014 – June 30, 2017, the Warehouse marked 6,704 assets costing \$7,572,903 as deleted in the Destiny system:

	2014	2015	2016	2017	Total
Assets (#)	229	1,316	2,010	3,149	6,704
Original Cost (\$)	\$ 244,559	\$ 1,554,820	\$ 2,060,217	\$ 3,713,307	\$7,572,903
% of Total \$ Deleted	3.2%	20.5%	27.2%	49.1%	100%

Based on this trend data and comments from management, it appears that assets disposed of due to age, condition or no longer being needed were not deleted from the Destiny system on a timely basis. This would inflate the unaccounted for numbers during the annual inventory, since the assets would still be listed as active but would not be available to scan.

The Destiny system reported that \$6,298,435 (83%) of the deleted assets noted above were classified as “Electronics IT Supported.” This includes computers, laptops, monitors and similar types of electronics with relatively short useful lives which must be replaced on a regular basis.

Classification	\$ Value	% of Total
Electronics IT Supported	6,298,435	83.2%
Kitchen Equipment	301,189	4.0%
Curriculum Equipment	270,337	3.6%
Electronics Non-IT Supported	223,655	2.9%
Vehicles	180,856	2.4%
Building/Grounds/Maintenance	109,707	1.5%
Furniture	81,822	1.1%
Health / PE	49,566	0.6%
Special Education	30,498	0.4%
Resources	21,188	0.3%
21 st Century	2,986	-
Nurse Equipment	1,850	-
Library	0	-

The Technology department is responsible for maintaining technology assets, which requires maintaining awareness of the location, work order history, and age of those assets. In addition to being tracked in the Destiny system, technology assets are recorded in the KBOX work request system by the Technology department. The two systems, Destiny and KBOX, do not interface and there are no formal protocols for ensuring asset information in the two systems is synchronized and consistent.

End of Objective 1

Objective 2: Obsolete and Damaged Assets

AUDIT OBJECTIVE

Does RCPS have processes in place to ensure that obsolete and damaged assets are disposed of efficiently and economically?

No

OVERVIEW

The School Administration designates furniture, fixtures and equipment costing \$500 or more as fixed assets that must be recorded and inventoried, as described earlier in this report. All such assets have a finite life based on obsolescence, or wear and tear. When fixed assets reach the end of their lives, they must be disposed of in accordance with Board Policy DN (See **Exhibit 2**). This policy provides that fixed assets should be traded in for replacement assets, sold or donated. It requires “reasonable attempts” to sell retired and damaged assets before allowing them to be recycled or landfilled. If valued at more than \$500, the Board must approve the sale or auction of the asset.

The Warehouse is assigned responsibility for disposing of fixed assets, which helps ensure asset records in Destiny are properly maintained. Warehouse personnel are the only Destiny users with system rights to delete fixed assets.

The Warehouse uses an online auction site to sell the Division’s retired and damaged assets. The process involves the following administrative effort:

- Loading and Unloading Assets to Storage
- Maintaining Spreadsheet of Location of Surplus Assets
- Updating Destiny System for Transfers and Disposals
- Preparing the Board Report on Surplus Assets
- Photographing Assets
- Loading Asset Information onto the Auction Site
- Advertising the Auction in the Newspaper
- Scheduling Payments and Release of Assets
- Depositing Payments
- Paying Commissions to the Auction Site Vendor

The auction site vendor charges a 7.5% commission on sales, which is added to the winning bid price and paid by the buyer. The buyer writes his or her payment to Roanoke City Public Schools for the full amount due, including the commission. The School Division periodically issues a check payable to the auction site vendor for those commissions.

As described, the accumulated time and effort involved in disposing of assets by auction represents a substantial investment of labor and resources beyond what would be required to take items to the landfill for recycling or disposal. In order to evaluate the revenue potential of surplus assets, we looked at three auctions between August 2015 and January 2016.

Auction Activity Combined - AUG & OCT 2015 / JAN 2016				
Bid Amounts	Count	\$ Received	Percentages	
			Count	\$
≤ \$10	115	\$ 176	57.8%	1.4%
\$11 - \$25	30	\$ 352	15.1%	2.7%
\$26 - \$50	18	\$ 392	9.0%	3.0%
\$51 - \$75	9	\$ 407	4.5%	3.2%
> \$75	27	\$ 11,569	13.6%	89.7%
Total	199	\$ 12,895	100.0%	100.0%

As the table shows, nearly 90% of revenue derived from the auction comes from assets receiving bids of more than \$75. When looking at the individual bids from October's auction (**Exhibit 3**), it is clear that auction efforts should be limited to a handful of assets. This would allow staff time and resources to be redirected to maintaining fixed asset records and performing the annual inventory.

End of Objective 2

AUDIT OBSERVATIONS, MANAGEMENT COMMENTS & ACTION PLANS

Audit Observation – Missing Assets

Condition: Assets listed as “unaccounted for” in Destiny after the physical inventory is completed are not adequately researched to determine what happened to each asset.

Recommendation: The principal or manager whose area was responsible for the missing assets should be required to respond to the Warehouse, in writing, and confirm each asset is missing or stating each asset’s current location.

The warehouse should update the records in Destiny based on the written responses and close the inventory. The warehouse should produce a final report of missing assets for each location to be distributed to principals, managers, and the administration.

An annual report communicating the results of the annual fixed asset inventory should be prepared for the Board.

Management Comments: Inventory information that was imported into Destiny from the legacy system during implementation is thought to have included assets that were unaccounted for at that time. Warehouse employees have been working to clean up legacy asset data and delete surplus assets in a timely manner. However, as noted by the auditors, the school division has over 46,000 fixed assets and present staffing levels preclude the Warehouse from being able to effectively complete a comprehensive inventory.

Management Action Plan: Develop new procedures for fixed assets addressing the following:

- Removal of all unaccounted items imported into Destiny from the legacy system
- Amount of time lost assets will remain active in the Destiny system before deletion
- Principals and Managers responsibilities for maintaining accountability over fixed assets
- Types and dollar thresholds of assets to be tagged and inventoried
- Staffing necessary to properly account for fixed assets
- Fixed asset reports to be provided to executive leadership
- Annual report on fixed asset inventory to be provided to the School Board

Management began discussing solutions to inventory process concerns with a meeting of relevant stakeholders on September 15, 2017. Work on these solutions will continue with the timetable below as a guide.

Assigned To	Target Date
Develop new processes for fixed asset inventory management – Kathleen Jackson, Eric Thornton, Floyd Gregory.	07/01/2018
Develop reports for executive leadership and School Board – Kathleen Jackson.	06/30/2019
Begin fixed asset reporting – Floyd Gregory.	07/01/2019

Audit Observation – Inventory Closing

Condition:

Annual inventories are not being closed out and finalized on an annual cycle.

- 2015 inventory had four (4) sites not marked as completed
- 2016 inventory had six (6) sites not marked as completed

Note: 2017 inventory had all sites marked as completed.

Recommendations:

Establish a timetable for conducting the physical asset inventory in all locations, including deadlines for sites to review and respond to listings of missing assets. Each site inventory should be promptly closed in the Destiny system once the deadline is reached.

All personnel involved in the fixed asset inventory process should receive training on inventory procedures and the Destiny system.

Management Action Plan:

Incorporate greater site-level involvement and responsibility into the new fixed asset inventory procedures.

Assigned To	Target Date
Develop new processes for fixed asset inventory management – Kathleen Jackson, Eric Thornton, Floyd Gregory.	07/01/2018

Audit Observation – Inventory Reporting

Condition: Missing and damaged assets identified through the annual fixed asset inventory are not reported to the Superintendent.

Recommendations: Develop procedures that specify the information to be reported and distribution of the reports. The Director of Purchasing, the Chief Financial Officer, the Deputy Superintendent, and the Superintendent should receive a final report on the results of the annual fixed asset inventory.

Management Comments: While a list of all items to be sold or otherwise disposed of as surplus is shared with the Superintendent and the School Board regularly, Management acknowledges that a complete reporting of inventory results is not currently made.

Management Action Plan: An annual report communicating the results of the annual fixed asset inventory, including disposals, surplus sales, and lost assets, will be prepared for the Chief Financial Officer, the Deputy Superintendent, and the Superintendent.

Assigned To	Target Date
Kathleen Jackson	6/30/2019

Audit Observation – Asset Disposal

Condition: Approximately 15% of the assets sold at auction generate 90% of the revenue realized.

Recommendation: Revise the Division’s process for disposing of assets valued under \$500.

- Principals and department managers should have the authority to dispose of obsolete and damaged assets assigned to their sites/ functions and valued at less than \$500.
 - o Item not barcoded – Trash or recycle; no forms required.
 - o Item barcoded, assumed scrap value < \$10 – Trash or recycle, file surplus form with warehouse to have the item deleted from Destiny.
 - o Item barcoded, assumed market value > \$10 – File surplus form with warehouse and request item be picked up for transfer or surplus sale.
- Warehouse should have authority to transfer, auction, scrap, recycle or trash items whose current market value is less than \$75, based on cost / benefit considerations.
- Warehouse should be required to auction items assumed to have a current value greater than \$75. If a scrap value would apply, the warehouse should set the starting bid price at least 115% of the scrap value to help offset additional administrative costs of the auction.
- Board Policy requires that the Board approve the sale of items valued at \$500 or greater. Value is a concept of relative worth in an arms-length sale and would typically be significantly less than original cost for used assets. The list of surplus assets taken to the Board for approval should only include items expected to sell for \$500 or more.

An annual report to the Board on the fixed asset inventory should include information on disposals, surplus sales, and lost assets.

Management Action Plan: RCPS will take Municipal Audit’s recommendations under advisement and review and revise its procedures for disposing of assets valued at less than \$500 if deemed necessary. The market value for the surplus of assets will be reviewed and the recommended adjustments considered.

A list of items to be sold or otherwise disposed of is already being shared with the Superintendent and the School Board regularly. An annual report communicating the results of the annual fixed asset inventory, including disposals, surplus sales, and lost assets, will be prepared for the Chief Financial Officer, the Deputy Superintendent, the Superintendent, and for the School Board.

Assigned To	Target Date
Evaluate current procedures and revise as needed – Kathleen Jackson, Eric Thornton, Floyd Gregory.	07/01/2018
Develop reports for executive leadership and School Board – Kathleen Jackson.	6/30/2019

Audit Observation – Deleted / Lost Assets

Condition: Over 10,000 fixed assets (~22%) were unaccounted for after the 2017 inventory was completed. Twelve (12) locations could not locate 10% or more of their listed assets. Approximately 6,704 assets costing over \$7.5 million dollars were deleted from the inventory system since 2014. The proportion of deleted assets that were disposed of due to age or poor condition, versus being lost or stolen, was not documented.

Recommendation: Consider changes to the annual inventory process:

- Increase the dollar threshold at which assets must be barcoded and tracked.
- Require Principals and Managers to respond in writing regarding missing assets.
- Schedule inventories throughout the year rather than all at once.
- Add seasonal staff to complete inventories.

The warehouse should be required to report the final results of each inventory to the Superintendent. An annual report on the overall results of the fixed asset inventory should be presented to the Board.

Management Comments: Warehouse employees have been working to update the fixed assets records in the Destiny system, including deleting legacy asset records that carried over into Destiny, and other unaccounted for items approved for deletion. The increase in the number of assets deleted from Destiny in recent years reflects that cleanup process, and is not indicative of an increase in the number of lost items from year-to-year. The Warehouse already hires seasonal staff to assist with completing inventories in the summer, and all employees who work with this process are provided with training on the Destiny Asset Management System.

Management Action Plan: Management acknowledges it is challenging to account for over 46,000 assets annually, given present staffing levels. Action that will be taken include:

- Legacy assets that are unaccounted for will be removed from the Destiny system.
- Time periods for keeping lost assets active in Destiny will be shortened.
- Principals and Managers will be assigned greater responsibility to account for assets.
- Assets to be tracked based on cost and risk of theft will be identified in conjunction with staffing required to effectively monitor those assets.
- The results of annual inventories will be shared with executive leadership including at a minimum the Chief Financial Officer, Deputy Superintendent and Superintendent.
- An annual report on fixed assets will be developed for the School Board.

Management began discussing solutions to inventory process concerns with a meeting of relevant stakeholders on September 15, 2017. Work on these solutions will continue with the timetable below as a guide.

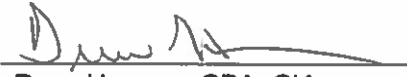
Assigned To	Target Date
Develop new processes for fixed asset inventory management – Kathleen Jackson, Eric Thornton, Floyd Gregory.	07/01/2018
Develop reports for executive leadership and School Board – Kathleen Jackson.	06/30/2019

ACKNOWLEDGEMENTS

We would like to thank the management and employees of Roanoke City Public Schools for their assistance and cooperation throughout the audit. Special thanks to Floyd Gregory, Supervisor Warehouse for his time and consideration as the point person with whom we worked. We would also like to thank David Stokes, Fixed Asset Clerk and David Baker, Lead Librarian for their time and input.



Wayne Parker, CFE
Senior Auditor



Drew Harmon, CPA, CIA
Municipal Auditor

INVENTORY AND REPORTING OF LOSS OR DAMAGE

I. Inventories

The Superintendent shall devise an adequate system of inventory of school property to identify items for the purpose of insurance and to control the loss of property.

The inventory shall include, but not be limited to the following: buildings, movable equipment, vehicles, and all other items of significant value. Each school shall keep a complete inventory of all equipment, listing make, source, date of purchase, model, serial number, and other identifying data.

II. Reporting Losses

All loss of or damage to school property shall be promptly reported to the Superintendent.

Adopted: January 11, 2000 Reviewed: July 12, 2005

Revised: August 11, 2009; May 13, 2014

Legal Refs.: Code of Virginia, 1950, as amended, Section 22.1-78.

Cross Refs.: EC—Buildings and Grounds Management and Maintenance
ECAB—Vandalism
EI—Insurance Management
JFC-R (10)--Standards of Student Conduct (Vandalism)

DISPOSAL OF PROPERTY/SURPLUS ITEMS

The Board shall obtain maximum efficient usage from all buildings and materials purchased for the school system. Upon recommendation of the superintendent, however, the Board may designate certain personal property and materials as obsolete or excess and dispose of such properties by sale in accordance with the Code of Virginia. When a building within a school site is no longer needed for educational purposes, or when a school building is found to be unsafe as a school facility, the Board shall adhere to the procedure set forth in a document entitled "Release of Real Property From Educational Uses" dated September 9, 1985, which may be amended from time to time by the Board and Roanoke City Council.

The school division shall apply trade-in allowances on equipment to be replaced against the purchase cost of the new equipment whenever possible.

The school division may dispose of equipment having no trade-in value by informal bid, auction or pre-priced sale as appropriate to the public. If items are valued in excess of \$500.00, formal authorization for negotiated sale or for putting the items to bid shall be obtained from the School Board.

All sales of equipment and supplies over \$1,000 in value shall be advertised prior to the day of sale, and the conduct of such proceedings shall be governed by the Virginia Conflict of Interest Act. On sales not exceeding \$1,000, the Board may adopt methods and terms deemed appropriate.

The bidder or purchaser shall certify whether he/she is an officer or employee of the division or a member of the immediate family of an officer or employee. Officers and employees of the school division, and members of their immediate families, may purchase surplus property from the school division only if the property is being sold at uniform prices available to the public or if the goods are sold for less than \$500.00.

If reasonable attempts through the bidding or direct sales process to dispose of the items are unsuccessful, then the superintendent is authorized to arrange for their disposal. Obsolete educational technology hardware and software that is being replaced pursuant to Virginia Code Section 22.1-199.1(B)(4) may be donated to other school divisions, to students, as provided in Board of Education guidelines, and to preschool programs in the Commonwealth.

Adopted: December 14, 1999

Revised: May 13, 2003; August 9, 2005; August 8, 2006

Reviewed: August 9, 2011

Legal Refs.: Code of Virginia, 1950, as amended, Sections 2.2-3108.B.2, 2.2-3109.C.3, 2.2-3110.A.7, 22.1-68, 22.1-78, 22.1-79 (3), 22.1-129, 22.1-199.1(B)(4).

Guidelines for the Donation to Public School Students of Replaced Educational Hardware and Software by Local School Boards (Attachment A to Virginia Department of Education Superintendent's Memo No. 197, October 20, 2000).

E-5.2.2
1/6

English

Public | Surplus™

▷ October 2015

Chat | Help | Logout

Home | Browse | Search | My Stuff | Auctions | Tools

Held | Current | **Closed** | Upload | Sell



Closed Auctions for: Roanoke City Public Schools

Keyword

Ended between and
(Please enter dates as April 23, 2009 or 04/23/2009)

Category

Sold Status Bidder [Find User]

Pay Status * Rcpt/Conf #

Pickup Location

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
1468202	Damaged Wooden Cart(1)RD-O17 - RD-O17	\$1.00					Oct 15, 2015 4:07:15 PM EDT	<input type="checkbox"/>
1468186	Damaged Flat Screen Monitors(2-7) Damaged Monitor(1) Damaged Keyboards(1-2)RC-O23 - RC-O23	\$3.00					Oct 18, 2015 4:00:00 PM EDT	<input type="checkbox"/>
1468201	Damaged Fish Tank(1)RD-O16 - RD-O16	\$1.00					Oct 18, 2015 4:00:00 PM EDT	<input type="checkbox"/>
1468216	Damaged Play Bunk Beds w/Stairs and shelves(1)RJ-O7 - RJ-O7	\$10.00					Oct 18, 2015 4:00:00 PM EDT	<input type="checkbox"/>
1468146	Damaged As Is 1996 Ford Sport Van (1)CL-O1 - CL-O1	\$336.56					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468150	Damaged Media Cart(1) Damaged APC Battery(1) Damaged Printer(1) - RB-O10	\$11.61					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468151	Damaged Tripod Table(1)RB-O11 - RB-O11	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468152	Damaged Musical Instruments(1-4) Used Sheet Music(1box) Marching Wood Gun(1-4)RB-O12 - RB-O12	\$46.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468153	Damaged Flat Screen Monitors(25-27) RB-O13 - RB-O13	\$5.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468154	Damaged Small Wooden Desk(1)RB-O14 - RB-O14	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468155	Damaged White Board/Chalkboard(1) RB-O15 - RB-O15	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468156	Damaged Wooden Table(1)RB-O16 - RB-O16	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468157	Damaged Keyboards(1-5) Damaged Earphones(1-5) RB-O17 - RB-O17	\$5.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
							Oct 18, 2015 6:00:00 PM EDT	
1468158	Damaged Wooden Box Shelves(1)RB-O18 - RB-O18	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468159	Damaged Cassette Tape Players(5-6) Damaged Radio(1)RB-O19 - RB-O19	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468160	Damaged TV(1) RB-O2 - RB-O2	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468161	Damaged Sony Cassette Deck(1) Damaged Cassette Tape Player(1) Damaged Calculator(1) Damaged Speakers(4) Damaged JVC Equalizer (1) RB-O21 - RB-O21	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468162	Damaged/Used Foam Play Items for Kids(1)RB-O22 - RB-O22	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468164	Damaged RCA TV(1)RB-O3 - RB-O3	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468165	Damaged Panasonic VHS TV(1)RB-O4 - RB-O4	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468166	Damaged RCA TV(1)RB-O5 - RB-O5	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468167	Damaged RCA TV(1)RB-O6 - RB-O6	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468168	Damaged Panasonic VHS TV(1)RB-O7 - RB-O7	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468169	Damaged Printers(1-2)RB-O8 - RB-O8	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468170	Damaged Printers(1-4)RB-O9 - RB-O9	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468171	Damaged/Used Jumbo Roll Toilet Tissue Dispensers(40-45)RC-O1 - RC- O1	\$4.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468172	Damaged Delonghi Heater(1)RC-O10 - RC-O10	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468173	Damaged APC Batteries(1-3)RC-O11 - RC-O11	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468174	Damaged Wooden Table(1) Damaged Wooden Storage Stand(1)RC-O12 - RC-O12	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468175	Damaged Refrigerator(1)RC-O13 - RC- O13	\$15.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468176	Damaged Emerson Microwave(1)RC- O14 - RC-O14	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468177	Damaged Record Player(1) Ear Phones (6)RC-O15 - RC-O15	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>

7/6

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
1468178	Damaged Flat Screen Monitors(1-3) Damaged Keyboards(1-4) RC-O16 - RC-O16	\$5.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468179	Damaged Pioneer Laser Disc Player(1) Damaged Media Cart(1) Damaged Texas Instrument Calculators(20-24) RC-O17 - RC-O17	\$35.55					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468180	Damaged Media Cart(1) RC-O18 - RC-O18	\$8.98					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468181	Damaged HP Printers(1-4) RC-O19 - RC-O19	\$10.50					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468182	Used/Damaged Paper Towel Dispensers(8-9) RC-O2 - RC-O2	\$4.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468183	Damaged HP Printers(1-4) RC-O20 - RC-O20	\$5.50					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468184	Damaged Printers(1-5)RC-O21 - RC-O21	\$10.50					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468185	Damaged TV's (1-3)RC-O22 - RC-O22	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468187	Damaged Overhead Projectors(1-2) RC-O24 - RC-O24	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468188	Damaged/Used White Paper Towel Dispensers(4-5) Hand Soap Dispensers(10-12)RC-O3 - RC-O3	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468189	Blue Cabinets(5-6) Wood Planing Tools(4-5)RC-O4 - RC-O4	\$7.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468190	Damaged Frigidaire Self Cleaning Oven(1)RC-O5 - RC-O5	\$20.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468191	Damaged Dayton 15" Band Saw(1)RC-O6 - RC-O6	\$202.50					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468192	Damaged Delta Shop Master Drill(1) RC-O7 - RC-O7	\$122.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468193	Damaged Fabric Chair(1) Smart Board Stand(1)RC-O8 - RC-O8	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468194	Damaged 4 Drawer File Cabinets(2) RC-O9 - RC-O9	\$6.50					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468195	Damaged Drop In Soap Dispenser(4) RD-O10 - RD-O10	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468196	Damaged Chairs(4)RD-O11 - RD-O11	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
				<input type="checkbox"/>	Copy Selected Auctions			

<< < Prev 1 2 Next >>

Public | Surplus™

Chat | Help | Logout

Home | Browse | Search | My Stuff | Auctions | Tools

Held | Current | Closed | Upload | Sell



Closed Auctions for: Roanoke City Public Schools

Keyword

Ended between and
 (Please enter dates as April 23, 2009 or 04/23/2009)

Category

Sold Status Bidder [Find User]

Pay Status Rcpt/Conf #

Pickup Location

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
1468197	Damaged Wooden Cabinet(1)RD-O12 - RD-O12	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468198	Damaged Coat/Hat Racks(2) Damaged Chairs(3)RD-O13 - RD-O13	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468199	Damaged Metal Cabinet(1)RD-O14 - RD-O14	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468200	Damaged Kenmore Microwave(1) RD-O15 - RD-O15	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468203	Damaged Speakers(2) Damaged Overhead Projector(1) Damaged JVC VHS Recorder(1) Damaged Cannon Color Copier(1) RD-O18 - RD-O18	\$13.50					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468204	Damaged Kitchen Sinks(1) Damaged Kitchen Tables(1)RD-O19 - RD-O19	\$4.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468205	Damaged Flat Screen Monitors(1-2) Damaged Computer Monitors(1-2) RB-O20 - RD-O20	\$3.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468206	Damaged Wooden Shelf(1)RD-O21 - RD-O21	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468207	Damaged Smart Board(1)RD-O22 - RD-O22	\$2.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468208	Damaged Movie Screens(3) Damaged Lighting Stand(1)RJ-O1 - RJ-O1	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468209	Damaged Metal Storage Cabinet(1) RJ-O10 - RJ-O10	\$3.25					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468210	Damaged Table(1)RJ-O11 - RJ-O11	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>

5/6

Auction	Title	Price	Status	Paid	Pick-up	Notes	Date Ended	Copy
1468211	Damaged Chair(1) Damaged Pole Lamp(1) - RJ-02	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468212	Damaged Assorted Musical Instruments(1-6) RJ-03 - RJ-03	\$550.00		PAID			Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468213	Damaged Table(1)RJ-04 - RJ-04	\$5.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468214	Damaged/Used Drums(1-4) Damaged/Used Cymbals(1-3)RJ-05 - RJ-05	\$88.99		PAID			Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468215	Damaged Keyboards(1-4) Damaged Seat(1)RJ-06 - RJ-06	\$44.00		PAID			Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468217	Damaged Spring Storage Table(1) RJ-08 - RJ-08	\$1.00					Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468218	Damaged Table(1)RJ-09 - RJ-09	\$1.00		PAID			Oct 18, 2015 6:00:00 PM EDT	<input type="checkbox"/>
1468148	Damaged/Used Sharp Vertical Mill (1)G10-02 - G10-02	\$1,225.05		PAID			Oct 18, 2015 6:01:38 PM EDT	<input type="checkbox"/>
1468163	Damaged Buffer(1)RB-023 - RB-023	\$20.50		PAID			Oct 18, 2015 6:05:19 PM EDT	<input type="checkbox"/>
1468149	Damaged/Used FMB Band Saw(1) G10-03 - G10-03	\$665.55		PAID			Oct 18, 2015 6:14:11 PM EDT	<input type="checkbox"/>
1468147	Damaged/Used Modern Metal Lathe (1)G10-01 - G10-01	\$1,225.00					Oct 18, 2015 6:26:48 PM EDT	<input type="checkbox"/>

DID NOT PAY
MARCH 2016 AUCTION
SEE E-6.R.5

Copy Selected Auctions

<< Prev 1 2 Next >>