Calexico Unified School District Property Transfer/Surplus Form 12-Adult Basic Education 11-Warehouse 16-Maintenance/Operations Site From Blanche Charles Date 11/19/2018 17-District Office 18-Dool Elementary 19-Blanche Charles Contact person Gilbert Venegas Phone # 20-Jefferson Elementary Site's indication for disposition of items (Check One) 21-Mains Elementary If equipment Recycle is from the 22-Rockwwod Elementary standard Condition **Priority** Action Auction 24-Kennedy Gardens Elementary equip. list, do you want it Reusable Surplus 25-Cesar Chavez Elementary replaced? Site Transfer to 26-De Anza Jr. High Account Information 27-William Moreno Jr. High Board Approval Date 28-Enrique Camarena Jr. High Non-Repairable Bin Asset 🗹 30-Calexico High School Non-Asset Repairable Transfer Medium Recycle Surplus Auction Received by above identified site Date 31-Aurora High School Good Other If copier indicate # of copies. Bad Item Model Tag # Serial # **V** 4 0 0 0 Refrigerator R-75-55-35D N/A 36677 1 0 **V** 0 0 1 0 1 0 3 1 0 0 **V** 1 0 0 0 4 \bigcirc 0 1 6 1 0 0 1 0 0 4 0 1 10 0 4 0 0 11 \bigcirc 0 0 0 1 12 0 4 13 1 14 4 15 Authorizied by site administrator Authorized by Information Tech. Dept. (If Necessary) Authorized by Business Services Dept.

FIELD TRIP INVOICE

Trip No.: 04174

Trip Name: football Trip Date:

10/12/2018

Trip Description: Boys Varsity Football

From: Calexico High School

To: Palo Verde Valley HS, Blythe, CA

Driver:			Bus: VAN 10	Account: Fo	otball-010-0000-0-1325-4200-57	10-30-0000
Bus Info:	Mileage:	217 X	0.57 =	\$123.69	Out Of Pocket Expenses:	
Bus Driver Info:	Reg. Hrs:	0.00 X	\$0.00 =	\$0.00	Meal Allowance:	\$0.00
<u> </u>	OT Hrs:	0.00 X	\$0.00 =	\$0.00	Parking:	\$0.00
	O1 1115.	0.00 11			Tolls:	\$0.00
		Driver	Subtotal =	\$0.00	Miscelllaneous Expenses:	\$0.00
Bus Aide Info	Reg. Hrs:	0.00 X	\$0.00 =	\$0.00	Total OOP Costs :	\$0.00
	OT Hrs:	0.00 X	\$0.00 =	\$0.00		
		Bus Aide	Subtotal =	\$0.00		
		Т	otal Mileage Cost:	= \$123	3.69	
		•	Total Driver Costs:	= \$0	0.00	
		Tot	tal Bus Aide Costs:	= \$0	0.00	
			Total OOP Costs:	= \$0	.000	
•		Total F	ield Trip Costs	= [\$1	123.69	
Account Code: Purchase Order:	Football-010-0000-0-1325-4200-5710-30-000(Total Paid: \$ 0.00 Ballance Due: \$ 123.69					

Invoice Date:

Payment Date:

Amount Paid \$ 0.00

Billing Notes:



