

#### SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

#### **FACILITIES DEPARTMENT**

5622 Ray Ellison Drive :: San Antonio :: Texas :: 78242 :: (210) 977-7085 :: Fax (210) 977-7086

To: Dr. Alexandro M. Flores, Superintendent of Schools

From: Ruperto Becerra Jr., Director of Facilities

Date: 2/26/2019

Subject: Athens/Kazen Furniture

The following timeline impacted the tracking of Athens/Kazen furniture.

- Spring 2017 Director of Facilities (Jesus Salazar) provided District staff a Letter of Instruction (see attached) to move furniture and supplies to new campuses before the 17-18 school year
- June 2, 2017 Last day for teachers
- June 5, 2017 First day to begin moving furniture
- August 10, 2017 Teachers reported back to campus (all furniture and supplies moved)
- August 24, 2017 Kazen and Athens opened up as shelters for evacuees impacted from Hurricane Harvey
  - Furniture was moved within the campus, as well as to the Fenfield Warehouse to make room for evacuees

Our practice is to dispose of District property by way of an auction if the property has value; if property is deemed not usable we take scrap metal to Monterrey Iron & Metal LTD. If an item is listed on an auction and no bids are received by end of the auction, the item is disposed of per Board policy CI (LOCAL) (see attached).

To date we have tracked the following inventory of furniture at Athens, Kazen, Post Office Warehouse, and Fenfield Warehouse (see attachment).

Assets are items with a useful life longer than one year and have a unit value of \$5,000 or more.

Equipment is not an asset if its purchase price is less than \$5,000.

Inventory generally represents goods which are insignificant when taken individually, but are significant when taken as a whole.

Furniture can be moved back is dependent upon excess furniture that remains in the campus's sending students back to the reopened campus.

Attached is the results of the most recent auctions.

Record of furniture or equipment that was at or moved from the campus is unknown.

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#### SCHOOL PROPERTIES DISPOSAL

CI (LOCAL)

The Superintendent or designee is authorized to declare District materials, equipment, and supplies to be unnecessary and shall dispose of unnecessary materials, equipment, and supplies for fair market value. If the unnecessary property has no value, the Superintendent or designee may dispose of such property according to administrative discretion.

Items obtained as federal surplus shall be managed according to federal regulations.

DATE ISSUED: 3/17/2015 LDU 2015.02

CI(LOCAL)-A

ADOPTED:



### **Online Auction** outh South San Antonio

**Sales Items** Auction #894 - 9/27/2016

5622 Ray Ellison Blvd. San Antonio, TX 78242 (210) 977-7075

Lot#		Туре	Qty	LotPrice	Extended	Surcharge Pa	id Bidder#	Seller #
Sold	(13)				10,445.00	260.00		
1	(1) 2002 Chevrolet School Bus Vin #6290 - Will Possibly Need To Be Towed	One Lot	1	600.00	600.00	20.00	2006	572
	Description: Will Possibly Need To Be Towed - Bus #: 72 - 0 Battery: Yes/Dead - Unknown If Runs, Has Dead Battery - V Started And/or Removed - Automatic - Hydraulic Brakes - In Needs Cleaning, Torn & Faded Seats - Body Condition: Fair Lights Missing, Scratches On Bumper - Tires Condition: Poc Surcharge: \$20.00	Vinning Bidder spection Sticker - Body Proble	Is Respo er Date: 0 ms: Oxid	onsible For Brin 05/4 - Wheel Cl lized, Faded Se	ging Own Batt nair Lift - Interi ats. Minor Scr	eries, Equipmen or Condition: Fai ratches. Minor Ru	t, Etc. To Ge r - Interior Pr ust. Some Re	t Vehicle
2	(1) 2006 Ford Mini Bus E450 Super Duty Vin #5250 - Will Possibly Need To Be Towed	One Lot	1	975.00	975.00	20.00	2012	572
	Description: Will Possibly Need To Be Towed - Bus #: 86 - C Battery: Yes/Dead - Unknown If Runs, Has Dead Battery - V Started And/or Removed - Automatic - Hydraulic Brakes - In Condition: Fair - Interior Problems: Needs Cleaning, Torn & Paint, Missing Stop Sign - Tires Condition: Fair - Tire Proble Surcharge: \$20.00	Vinning Bidder spection Sticke Faded Seats -	Is Respo er Date: Body Co	onsible For Brin 12/5 - Approx. Nondition: Fair - B	ging Own Batt fileage: Unknown lody Problems	eries, Equipment own - Wheel Cha Coxidized Paint	t, Etc. To Ge	t Vehicle
3	(1) 2006 Ford E450 Super Duty Mini Bus Vin #5249 - Will Possibly Need To Be Towed	One Lot	1	500.00	500.00	20.00	2000	572
	Description: Will Possibly Need To Be Towed - Bus #: 87 - C Battery: Yes/Dead - Unknown If Runs, Has Dead Battery - W Started And/or Removed - Automatic - Hydraulic Brakes - In: Problems: Needs Deep Cleaning, Faded Seats, Some Torn Large Dent On Passengers Right Side - Tires Condition: Pool Surcharge: \$20.00	/inning Bidder spection Sticke - Body Condition	ls Respo er Date: ( on: Fair -	nsible For Bring 03/4 - Approx. N Body Problems	ging Own Batte fileage: Unknown S. Oxidized Pa	eries, Equipment	, Etc. To Get	Vehicle
4	(1) 2000 Chevrolet Mid Bus Vin #9411 - Will Possibly Need To Be Towed	One Lot	1	1,300.00	1,300.00	20.00	2006	572
	Description: Will Possibly Need To Be Towed - Bus #: 71 - C Battery: Yes/Dead - Unknown If Runs, Has Dead Battery - W Started And/or Removed - Automatic - Hydraulic Brakes - Ins Condition: Fair - Interior Problems: Torn Seats, Faded Seats Paint, Damage On Right Side Rear Wheel Well - Tires Condi Surcharge: \$20.00	spection Sticke  Floor Near Dr	s Respo r Date: 1 iver Is S	nsible For Bring 1/4 - Approx. N	ing Own Batte lileage: Unkno ition: Fair Ro	eries, Equipment wn - Wheel Cha	Etc. To Get	Vehicle
5	(1) 2000 Ford 4D Crown Victoria Vin #3150 - Will Need To Be Towed	One Lot	1	150.00	150.00	20.00	2006	572
	Description: Will Need To Be Towed - Unit #: 6101 - Convent Yes/Dead - Does Not Run - Automatic - Hydraulic Brakes - In Interior Condition: Fair - Interior Problems: Needs Cleaning, Body Problems: Loose Wires From Lights That Are Removed Drivers Windshield Cracked - Tires Condition: Fair - Tire Prot Surcharge: \$20.00	ispection Stick Forn Headliner L. Peeling Pain	er Date: & Floor I	10/5 - Approx. I Mat, Ex Police ( ed Paint, Scratc	Mileage Reads Car Has Loose thes Minor Pu	s: 279,769**Not A e Wires - Body C	Actual Mileag	le** -
6	(1) 2006 International CE200 School Bus Vin #8090 - Will Need To Be Towed	One Lot	1	1,850.00	1,850.00	20.00	2015	572
	Description: Will Need To Be Towed - Bus #: 82 - Convention - Does Not Run - Automatic - Air Brakes - Inspection Sticker I Needs Cleaning, Torn Seats - Body Condition: Fair - Body Pr Some Rust Has Body Scratches, Large Dent On Drivers Side Hood, Cameras On Side Of Bus Will Be Removed, Radios W Surcharge: \$20.00	oblems: Oxidiz Under 3rd Wi	ed Paint	leage: Unknowr	ı - Interior Con	ndition: Fair - Inte	rior Problem	S:

## Online Auction Outh South San Antonio

Sales Items Auction #894 - 9/27/2016

5622 Ray Ellison Blvd. San Antonio, TX 78242 (210) 977-7075

Lot#		Туре	Qty	LotPrice	Extended	Surcharge Paid	d Bidder#	Seller#
7	(1) 2006 International School Bus Vin #8095 - Will Possibly Need To Be Towed	One Lot	1	1,450.00	1,450.00	20.00	2003	572
	Description: Will Possibly Need To Be Towed - Bus #: 81 - Ce Parts - Diesel - Battery: No - Unknown If Runs, Has Dead Bat Vehicle Started And/or Removed - Automatic - Air Brakes - In Interior Problems: Torn Seats, Needs Cleaning, Possible Mis Fading, Minor Rust, Scratches - Tires Condition: Fair - Tire Policy Lights Surcharge: \$20.00	ttery - Winning spection Stic sing Parts - B	g Bidder ker Date ody Con	Is Responsible : 01/4 - Approx. dition: Fair - Bo	For Bringing ( Mileage: Unk dy Problems:	Own Batteries, Equation Control of the Control of t	uipment, Et ndition: Fair nt. Oxidized	c. To Get r - l Paint.
8	(1) 2003 Ford Interceptor Vin #1903 - Will Possibly Need To Be Towed	One Lot	1	270.00	270.00	20.00	2004	572
	Description: Will Possibly Need To Be Towed - Unit #. 6116 - Battery: Yes/Dead - Unknown If Runs, Has Dead Battery - Wi Started And/or Removed - Automatic - Hydraulic Brakes - Ins Interior Condition: Poor - Interior Problems: Needs Cleaning, Rust, Damage Rear Bumper - Tires Condition: Fair - Crack O Surcharge: \$20.00	inning Bidder pection Sticke Torn Seats - I	Is Respo er Date: ( Body Cor	nsible For Bring 04/5 - Approx. N ndition: Fair - Bo	ging Own Batt Mileage Reads	eries, Equipment,	Etc. To Gel	t Vehicle
9	(1) 1998 International Crown School Bus Vin #2178 - Will Possibly Need To Be Towed	One Lot	1	625.00	625.00	20.00	2014	572
×	Description: Will Possibly Need To Be Towed - Bus #: 67 - Co Engine Problems: Missing Belt - Diesel - Battery: Yes/Dead - Batteries, Equipment, Etc. To Get Vehicle Started And/or Rer 38,901**Not Actual Mileage** - Interior Condition: Poor - Interi Parts Of Dash - Body Condition: Fair - Body Problems: Oxidiz Paint On Rear Door, Minor Rust, Missing Cover On Rear Ligh Surcharge: \$20.00	Unknown If R noved - Auton ior Problems: ed Paint, Pee	uns, Has natic - Ai Needs C ling Pain	Dead Battery - r Brakes - Inspe Beaning, Possib t, Fading Paint	Winning Bidd ection Sticker ble Missing Se Damage Righ	der Is Responsible Date: 10/3 - Appro	For Bringin ox. Mileage	ng Own Reads:
10	(1) 2000 International Bluebird School Bus Vin #8125 - Will Need To Be Towed	One Lot	1	575.00	575.00	20.00	2014	572
	Description: Will Need To Be Towed - Bus #: 69 - Conventions Battery: Yes/Dead - Does Not Run - Automatic - Air Brakes - I Interior Condition: Poor - Interior Problems: Needs Cleaning, I Paint, Oxidized Paint, Dent On Right Rear Bumper - Tires Con Surcharge: \$20.00	Inspection Sti Faded Seats	cker Date Torn Sea	e: 11/16 - Appro	x. Mileage Re	ads: 160 567**No	Actual Mail	0000**
11	(1) 1997 International Thomas School Bus Vin #1277 - Will Need To Be Towed	One Lot	1	500.00	500.00	20.00	2009	572
	Description: Will Need To Be Towed - Bus #: 62 - Conventions Battery: Yes/Dead - Does Not Run - Automatic - Air Brakes - I Interior Condition: Fair - Interior Problems: Needs Cleaning, To Faded Paint, Peeling Paint, Rust, Damage On Rear Wheel Co Possible Missing More Parts Surcharge: \$20.00	nspection Stic orn Seats, So	cker Date me Rust	: 09/3 - Approx Some Not Mat	. Mileage Rea	ds: 66,542**Not A	ctual Milea	ge** -
12	(1) 1998 International Crown School Bus Vin #8106 - Will Need To Be Towed	One Lot	1	825.00	825.00	20.00	2011	572
	Description: Will Need To Be Towed - Bus #: 64 - Conventiona Battery: Yes/Dead - Does Not Run - Automatic - Air Brakes - It Approx. Hub Reads: 33,720 - Interior Condition: Fair - Interior Condition: Fair - Body Problems: Peeling Paint, Oxidized Paint Rear Lights On Rear, Left side Rear Has Dent, Panels Different	nspection Stic Problems: To t. Fading Pain	ker Date n Seats, t Minor I	: 04/4 - Approx Needs Cleanir Rust, Crack On	Mileage Rea	ds: 102,785**Not ats, Missing Parts (	Actual Miles	age** -

Surcharge: \$20.00

Rear Lights On Rear, Left side Rear Has Dent, Panels Different Colors, Drivers Side Window Has Crack - Tires Condition: Fair



### Online Auction Outh South San Antonio

5622 Ray Ellison Blvd. San Antonio, TX 78242 (210) 977-7075

#### **Sales Items** Auction #894 - 9/27/2016

Lot #
Type Qty LotPrice Extended Surcharge Paid Bidder # Seller #

(1) 1998 International Crown School Bus Vin #2177 - Will One Lot 1 825.00 825.00 20.00 2011 572

Need To Be Towed

Description: Will Need To Be Towed - Bus #: 55 - Transit Style - Passengers: 70 - Engine In Front - Diesel - Battery: Yes/Dead - Does Not Run - Automatic - Air Brakes - Inspection Sticker Date: 08/4 - Approx. Mileage Reads: 116,265\*\*Not Actual Mileage\*\* - Interior Condition: Poor - Interior Problems: Torn Seats, Windows Have Been Open So Wear & Tear, Drivers Seat Missing Several Pieces - Body Condition: Poor - Body Problems: Rust, Oxidized Paint, Fading Paint, Surface Scratches, Large Dent On Right Passenger Side, Large Dent On Left Passenger Side, Left Side Passenger 7th Window Cracked, Peeling Paint Surcharge: \$20.00



**Bidder Summary** Auction #894 - 9/27/2016

5622 Ray Ellison Blvd. San Antonio, TX 78242 (210) 977-7075

2000	Joel E. More	eno - ID: morenorunner - 956 432 1192	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	3	(1) 2006 Ford E450 Super Duty Mini Bus Vin #5249 - Will Possibly	500.00	
2003	Gilbert Vasc	quez - ID: 1500 - 956 8439517	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	7	(1) 2006 International School Bus Vin #8095 - Will Possibly Need	1,450.00	
2004	Wayne Villa	rreal - ID: ihavelotsofmoney - 210-732-5400	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	8	(1) 2003 Ford Interceptor Vin #1903 - Will Possibly Need To Be	270.00	
2006	Jeff Bolton	- ID: 56920 - 9366727016	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	1	(1) 2002 Chevrolet School Bus Vin #6290 - Will Possibly Need To	600.00	
	4	(1) 2000 Chevrolet Mid Bus Vin #9411 - Will Possibly Need To Be	1,300.00	
	5	(1) 2000 Ford 4D Crown Victoria Vin #3150 - Will Need To Be	150.00	
2009	Daniel Sand	thez - ID: football10 - 2107483198	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	11	(1) 1997 International Thomas School Bus Vin #1277 - Will Need	500.00	
2011	Jose Luis Sa	antos - ID: jarochido - 5218993095174	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	12	(1) 1998 International Crown School Bus Vin #8106 - Will Need To	825.00	
	13	(1) 1998 International Crown School Bus Vin #2177 - Will Need To	825.00	
2012	Mario Monte	erroza - ID: 540 - 832-866-1343	Bid Total:	•
	Lot#	Description	Ext. Price	Invoic
	2	(1) 2006 Ford Mini Bus E450 Super Duty Vin #5250 - Will Possibly	975.00	
2014	Arturo Mata	- ID: ase_gbtx - 830-672-7739	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	9	(1) 1998 International Crown School Bus Vin #2178 - Will Possibly	625.00	
	10	(1) 2000 International Bluebird School Bus Vin #8125 - Will Need	575.00	
2015	Damian Roo	driguez - ID: rdzrdz - 956 223 5629	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
		(1) 2006 International CE200 School Bus Vin #8090 - Will Need To		



Seller Summary Auction #1077 - 6/16/2017

> Items Sold: 66 Tax Rate: NONE

San Antonio, TX 78242 (210) 977-7075

Seller Number: 571 (ID: 322)

Total Sales: 24,812.00

Auction Summary - Commission: Based on Total

South San Antonio Independent

Lot#	LotTitle	Qty	Price	Ext Price
Sold (6	<b>66)</b>			24,812.00
10	(1) Transport Cabinet Description: Portable - Mfg: EPCO - Metal	1	25.00	25.00
11	(1) Moduserve Milk Cooler  Description: Model: MCT-DM2 - Portable - Worked At Time Of Removal	1	45.00	45.00
12	(1) Hobart Commercial Dishwasher Description: Model: C44A - 3 Phase	1	90.00	90.00
13	(1) Hobart Double Door Warming Cabinet Description: Model: Q2 - Stationary	1	180.00	180.00
14	(1) Walk In Freezer/Cooler  Description: Mfg: Bally & T.O Devilbiss - Worked When Disconnected - (App Size: 31' Long X 17' Wide X 3 Door Entry - Buyer Must Sign A Hold Harmles Responsible For Removal, No Assistance Will Be Provided - <b>Must Be Responsible For Removal, No Assistance Will Be Provided - <b>Must Be Responsible For Removal, No Assistance Will Be Provided - <b>Must Be Responsible For Removal, No Assistance Will Be Provided - <b></b></b></b></b>	s Agreement Prior	To Removal - Buyer	Solely
15	(1) Hobart Warming Cabinet Description: Model: Q41 - Portable - Door Is Loose - Worked At Time Of Rer	1 moval	70.00	70.00
16	(1) Moduserve Milk Cooler Description: Model: Not Readable - Worked At Time Of Removal - Portable	1	120.00	120.00
17	(1) Traulsen Commercial Refrigerator And/Or Freezer  Description: Double Door - Single Sided - Stationary - Model: QZ0010 - World	1 ked At Time Of Re	360.00 moval	360.00
18	(1) Beverage-Air Refrigerator Description: Double Sided - Double Door - (1) Door Loose - Decorative Cove	1 er On Top - Station	47.50 ary - Worked At Tim	47.50 e Of Removal
19	(1) Vulcan Triple Door Refrigerator  Description: Stationary - Decorative Cover On Top - Model: 3RA3 - Single S	1 iided - Worked At	140.00 Fime Of Removal	140.00
20	(1) Hobart Triple Door Refrigerator &/Or Freezer Description: Single Sided - Stationary - Model: Q3 - Worked At Time Of Rem	1 noval	150.00	150.00
21	(1) Moduserve Milk Cooler Description: Portable - Worked At Time Of Removal	1	60.00	60.00
22	(Lot) Kitchen Items Description: Including: (Approx. 2) Tray Racks, (Approx. 4) Dry Ingredient Bi	1 ns - Missing (2) Lic	220.00 ds, (1) Mixing Bowl &	220.00 Misc.
23	(1) Hobart 30 Qt. Mixer Description: Model: D300 - Single Phase	1	1,100.00	1,100.00
24	(1) Hobart 60 Qt. Mixer  Description: Model: H-600T - 3 Phase - W/ Mixing Bowl & Some Attachment	1 s	2,250.00	2,250.00
25	(1) Hobart 60 Qt. Mixer  Description: Model: H-600T - Single Phase - W/ Mixing Bowl & Some Attach	1 ments	1,850.00	1,850.00

### **Seller Summary** Auction #1077 - 6/16/2017

Items Sold: 66 Tax Rate: NONE

	San Antonio, TX 78242 (210) 977-7075			s Sold: 66 ate: NONE
26	(1) Hobart 60 Qt. Mixer  Description: Model: H-600T - 3 Phase - W/ Mixing Bowl & Some Attachments	1	4,000.00	4,000.00
27	(1) Hobart Legacy 30 Qt. Mixer Description: Model: HL300 - 3 Phase	1	1,350.00	1,350.00
28	(1) Hobart 60 Qt. Mixer Description: Model: H-600 - Single Phase	1	2,400.00	2,400.00
29	(1) Dishwashing Table Extension Description: Approx. Size: 7' Long - & Racks	1	50.00	50.00
30	(1) Dishwashing Table Description: Disassembled - W/ (1) 5' X 5' Section W/ Sink - (1) 5' Extension - (1)	1 3' Extension	140.00 - (1) Garbage Disposa	140.00 al
31	(1) Hobart Commercial Dishwasher Description: Missing Parts	1	90.00	90.00
32	(Lot) 60 Qt. Mixing Bowls & Attachments Description: Including: Whips, Paddles, Whisk & Misc.	1	420.00	420.00
33	(Lot) Cafeteria Equipment Description: Including: (1) Star Grill Max Pro Seal Max, (Approx. 4) Stock Pots, Me	1 etal Pan Inse	180.00 erts, (1) Mannhart Foo	180.00 d Processor
34	(Lot) Cafeteria Equipment Description: Including: (1) Utensil Sorter, Muffin Pans, Metal Cart, Metal Pan Inser	1 rts, Lunch Tr	140.00 rays, Baking Pans - Qt	140.00 y: Unknown
35	(Lot) Cafeteria Equipment  Description: Including: Baking Pans - Qty: Unknown, Microwave Oven, Tea Disperutensil Sorter Plastic Inserts	1 nsers, Plasti	60.00 c Pitchers, Cheese W	60.00 armer,
36	(Lot) Lunch Trays  Description: Assorted Colors & Conditions - Qty: Unknown	1	55.00	55.00
37	(Lot) Baking Pans Description: Qty: Unknown	1	200.00	200.00
38	(Lot) Ice Bin & Machines  Description: Including: (1) Manitowoc Ice Machine, (1) Ice-O-Matic - Marked Not V	1 Vorking, & Id	170.00 ce Bin	170.00
39	(Lot) Lunch Trays  Description: Qty: Unknown - Color: Blue & Possible others	1	65.00	65.00
40	(1) Hobart 20 Qt. Mixer  Description: Model: A-200 - Single Phase, W/ (1) Metal Carts & (1) Metal Stand	1	625.00	625.00
41	(1) Cambro Transport Cabinet & Carts Description: Portable	1	320.00	320.00
42	(Lot) Kitchen Items Description: Including: Cutting Boards, Scoops, Strainer, Pizza Pans, Scale, & Mi	1 sc.	100.00	100.00
43	(Lot) Kitchen Items Description: Including: Baking Pans, Metal Pitchers, Tea Dispensers, Pots, Manni	1 hardt Food F	150.00 Processor, & Misc.	150.00
44	(Lot) Kitchen Items  Description: Including: Cutting Boards, Various Size Baking Pans, (Approx. 2) Sh.	1 arp Microwa	130.00 ve Ovens, Napkin Dis	130.00 penser
45	(Lot) Kitchen Items Description: Including: Cutting Boards, Baking Pans, Metal Water Pitchers, (Appr Trays	1	70.00	70.00

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### Online Auction Outh South San Antonio Independent

#### Seller Summary Auction #1077 - 6/16/2017

Items Sold: 66 Tax Rate: NONE

6/27/2017 2:17:35 PM

San Antonio, TX 78242 (210) 977-7075

	(210) 377 7073			
46	(Lot) Kitchen Items  Description: Including: Tea Maker, Bunn Warming Light, Plastic Trays, Beverage Misc.	1 Dispensers, Br	50.00 ead Slicer, Crock Pot	50.00 s, Trays &
47	(1) Southbend 6 Burner Gas Stove Description: Worked At Time Of Removal	1	370.00	370.00
48	(1) Vulcan Double Convection Oven Description: Gas - Stationary - Worked At Time Of Removal	1	625.00	625.00
49	(1) Southbend Double Convection Oven Description: Gas - Stationary - Worked At Time Of Removal	1	525.00	525.00
50	(1) Vulcan Double Convection Oven Description: Gas - Stationary - Worked At Time Of Removal	1	600.00	600.00
51	(1) Hobart Double Door Warming Cabinet Description: Model: Unknown - Stationary - Missing Some Knobs - Worked At Ti	1 me Of Removal	75.00	75.00
52	(1) Traulsen Double Door Freezer  Description: Model: RLT232WUT-FYHS - Single Phase - Single Sided - Has De	1 corative Top - D	160.00 ented On Left Side	160.00
53	(1) Cambro Salad Bar Description: Plastic - Portable - Approx. Size: 5'9" Long - Has 4 Wells	1	160.00	160.00
54	(1) Cambro Salad Bar Description: Plastic - Portable - Approx. Size: 5'9" Long - 3 Wells	1	120.00	120.00
55	(1) Metal Prep Table Description: Approx. Size: 6'	1	160.00	160.00
56	(1) Metal Prep Table Description: Approx. Size: 7'	1	85.00	85.00
57	(1) CVAP Winston Industries Holding Cabinet Description: Portable - Worked At Time Of Removal	1	70.00	70.00
58	(1) Metal Transport Cabinet  Description: Portable	1	75.00	75.00
59	(1) Crescor Warming Cabinet Description: Approx. Size: 3' Tall - Portable	1	20.00	20.00
60	(1) Cambro Salad Bar Description: 4 Well - Portable	1	150.00	150.00
61	(1) Cambro Salad Bar Description: 3 Well - Portable	1	140.00	140.00
62	(Lot) Kitchen Items  Description: Including: Dry Ingredient Bins, Some Lids For Bins, Misc. Plastic Pi	1 tchers, Whisk, N	80.00 Metal Rack, Clock, All	80.00 Portable
63	(1) Southbend Double Convection Oven Description: Gas - Model: Marathoner Gold - Stationary - Worked At Time Of Re	1 emoval	460.00	460.00
64	(1) Vulcan Double Convection Oven  Description: Gas - Handles Are Inside The Oven - Worked At Time Of Removal	1	650.00	650.00
65	(1) Vulcan Electric Double Convection Oven Description: ET-88 - Volts: 208 - Stationary - Worked At Time Of Removal	1	400.00	400.00
66	(1) Vulcan Electric Double Convection Oven Description: ET-88 - Volts: 208 - Stationary - Worked At Time Of Removal	1	310.00	310.00

Seller Summary for

### Seller Summary Auction #1077 - 6/16/2017

Items Sold: 66 Tax Rate: NONE

	San Antonio, TX 78242 (210) 977-7075			ite: NONE
67	(1) Southbend Double Convection Oven Description: Gas - Model: Marathoner Gold - Stationary - Worked At Time Of Ren	1 noval	525.00	525.00
68	(1) Hobart Double Door Description: Single sided - Model: Q12 - Portable - Worked At Time Of Removal	1	130.00	130.00
69	(1) Southbend 6 Burner Gas Stove Description: Stationary - Missing (2) Knobs - Worked At Time Of Removal	1	360.00	360.00
70	(1) Groen Braiser Description: Stationary - Model: FPC-4 - 3 Phase - Worked At Time Of Removal	1	80.00	80.00
71	(1) Groen Braiser Description: Model: FPC - Stationary - 3 Phase - Mfg. Date: 1980	· ·	150.00	150.00
72	(Lot) Metal Carts Description: Including: (Approx. 2) Mfg: Lakeside, (Approx. 2) Mfg: Unknown	1	55.00	55.00
73	(Lot) Metal Carts Description: Including: (1) Mfg: Piper Products, (Approx. 4) Mfg: Unknown	1	60.00	60.00
74	(Lot) Tray & Utensil Carts Description: (Approx. 2) Seco Mfg Portable - No Plastic Or Metal Inserts	1	7.00	7.00
75	(Lot) Tray & Utensil Carts Description: (Approx. 2) Seco Mfg Portable - No Plastic Or Metal Inserts	1	12.50	12.50



Seller Summary Auction #1077 - 6/16/2017

> Items Sold: 43 Tax Rate: NONE

San Antonio, TX 78242 (210) 977-7075

Auction Summary - Commission: Based on Total
Total Sales: 10,734.50

Seller Number: 572 (ID: 323)

South San Antonio Independent

Lot#	LotTitle	Qty	Price	Ext Price
Sold (4	43)			10,734.50
1	(1) 2003 Ford 4 Door Crown Victoria Vin #1639  Description: Unit #: 6106 - Conventional Style - Passengers: 5 - Engir Humming noise Around The Belt Area - Gas - Battery: Yes/Dead - Wi Equipment, Etc. To Get Vehicle Started And/Or Removed - Runs - Au - Approx. Mileage Reads: 228,561**Not Actual Mileage** - Interior Co Worn Upholstery, Seats Are Stained, Steering Wheel Cover Is Rough	inning Bidder Is Responsil utomatic - Hydraulic Brake andition: Poor - Interior Pro	ble For Bringing Owr es - Inspection Sticke oblems: Needs Deep	n Batteries, or Date: 02/17 Cleaning,
2	(1) 2001 Ford 4 Door Crown Victoria Vin #0503  Description: Unit #: 6112 - Conventional Style - Passengers: 5 - Engling Yes/Dead - Winning Bidder Is Responsible For Bringing Own Batteries - Runs - Automatic - Hydraulic Brakes - Inspection Sticker Date: 02/1 Interior Condition: Fair - Interior Problems: Needs Cleaning, Worn Up Paint, Surface Scratches, Hole On Roof Where Antenna Was Mounted	es, Equipment, Etc. To Ge 7 - Approx. Mileage Read pholstery - Body Condition	t Vehicle Started And s: 186,026**Not Actu : Fair - Body Problen	d/Or Removed al Mileage** - ns: Oxidized
3	(1) 2001 Chevy Bluebird School Bus Vin #8504 - Will Possibly Need To Description: Will Possibly Need To Be Towed - Bus #: 13 - Convention Engine In Front - Engine Problems: Missing Oil Dipstick - Gas - Batter Batteries, Equipment, Etc. To Get Vehicle Started And/Or Removed - Transmission, Auctioneer Recommends Towing - Air Brakes - Inspect 074,594**Not Actual Mileage**- Interior Condition: Fair - Interior Prob	nal Style - Passengers: 7 ry: No - Winning Bidder Is Runs - Automatic - Trans tion Sticker Date: 11/15 -	Responsible For Bri mission Condition: E Approx. Mileage Rea	inging Own Bad ads:
4	(1) 2002 International ATC School Bus Vin #8197  Description: Bus #: 11 - Conventional Style - Passengers: 71 - Engine Winning Bidder Is Responsible For Bringing Own Batteries, Equipme Automatic - Air Brakes - Approx. Mileage Reads: 094,088**Not Actua Floor Needs Repair, Needs Cleaning, Some Torn Seats, Missing Emproblems: Oxidized Paint, Surface Scratches, Long Scratch On Right	nt, Etc. To Get Vehicle Sta I Mileage** - Interior Cond ergency Hatch On Roof - I	arted And/Or Remov lition: Poor - Interior I Body Condition: Fair	ed - Runs - Problems: - Body
5	(1) 2002 International School Bus Vin #2725  Description: Bus #: 12 - Conventional Style - Passengers: 71 - Engine Winning Bidder Is Responsible For Bringing Own Batteries, Equipme Automatic - Air Brakes - Approx. Mileage Reads: 084,435**Not Actua Needs Cleaning, Some Torn Seats - Body Condition: Fair - Body Prol Passenger Door, Long Scratch On Right Side, Scratches On Rub Gu	nt, Etc. To Get Vehicle Sta I Mileage** - Interior Cond blems: Oxidized Paint, Sui	arted And/Or Remov lition: Fair - Interior P rface Scratches, Cra	ed - Runs - Problems: ick Glass On
6	(1) 1993 Ford F350 XL 4 Door Pickup Truck Vin #9969  Description: Unit #: 29 - Conventional Style - Passengers: 6 - Engine Exhaust Leak, Needs Smog Pump - Gas - Battery: Yes - Runs -Autor 129,392**Not Actual Mileage** - Interior Condition: Poor - Interior Pro Upholstery Rough, Work Truck, Missing Glove Compartment, Needs Paint, Primer Green Color, Scratches, Dents, Surface Rust - Tires Co	natic - Hydraulic Brakes - blems: Front Seat Rough, Cleaning - Body Conditior	Approx. Mileage Rea Back Seat Has Hole Fair - Body Proble	ads: e On Seat,

## outh

### Online Auction Outh South San Antonio Independent

#### Seller Summary Auction #1077 - 6/16/2017

Items Sold: 43
Tax Rate: NONE

7	(1) 1992 GMC Pickup Truck Vin #8232 - Will Need To Be Towed	1	250.00	250.00
	Description: Will Need To Be Towed - Salvage Use - Parts Only - Unit #: 24 Size/Type: V6 - Engine Problems: Parts Removed - Gas - Battery: No - Doe Sticker Date: 02/15 - Approx. Mileage Reads: 194,992**Not Actual Mileage Problems: Dash Parts Missing, Seats Are Poor, Parts Missing All Over - Bo Passenger Door Glass On Both Sides, Mirrors Are Broken, Oxidized Paint,	es Not Run - Automati ** - Interior Condition: dy Condition: Poor - E	ic - Hydraulic Brakes Fair To Poor - Interio Body Problems: Broke	- Inspection or en
8	(1) 1993 Chevy Cargo Astro EXT Van Vin #0191 - Will Need To Be Towed Description: Will Need To Be Towed - Unit #: 2 - Conventional Style - Passe Problems: No Carburetor, Parts Missing, Not Running - Gas - Battery: No - Inspection Sticker Date: 11/15 - Approx. Mileage Reads: 106,403**Not Actu Problems: Seats Are Poor, Needs Cleaning, Cracks On Dash, Missing Part Paint, Scratches, Dents, Peeling Paint, Rust - Tire Problems: No Tires Or W	Does Not Run - Autor ual Mileage** - Interior is - Body Condition: P	matic - Hydraulic Bra r Condition: Poor - Int oor - Body Problems:	kes - erior
9	(1) 1999 Dodge Ram 2500 Vin #1004 - Will Need To Be Towed Description: Will Need To Be Towed - Recommend Salvage - Unit #: 22 - C 5.9L/V8 - Gas - Battery: No - Does Not Run - Automatic - Hydraulic Brakes Not Readable/No Battery - Interior Condition: Poor - Interior Problems: Torr Missing Parts - Body Condition: Poor - Body Problems: Broken Passenger Missing Light Assembly Front Right - Tires Condition: Fair	<ul> <li>Inspection Sticker D</li> <li>Seat, Crack Dash, B</li> </ul>	oate: 02/15 - Approx. ad Headliner, Worn	Mileage: Jpholstery,
76	(Lot) File Cabinets  Description: (Approx. 4) 4 Drawer - Legal & Letter - Various Conditions	1	6.00	6.00
77	(Lot) Metal Storage Cabinets  Description: (Approx. 3) Various Conditions	1	15.00	15.00
78	(Lot) Desk & Tables  Description: Including: (1) Double Ped. Metal Teachers Desk, (Approx. 3) F	1 Rectangle Tables - Va	5.00 arious Types	5.00
79	(Lot) Metal Storage Cabinets Description: (Approx. 2)	1	65.00	65.00
81	(Lot) Wood Straight Chairs Description: (Approx. 14)	1	130.00	130.00
82	(Lot) Science Tables Description: (Approx. 5)	1	160.00	160.00
83	(Lot) File Cabinets Description: Including: (Approx. 3) 4 Drawer - Legal, (1) 2 Drawer	1	6.00	6.00
84	(Lot) Desk & Tables  Description: Including: (1) Teacher's Desk - Metal, (Approx. 6) Computer To	1 ables	5.00	5.00
85	(Lot) Tables & Chair  Description: Including: (Approx. 7) Computer & Rectangle Tables, (1) Foldi	1 ing Table, (1) Arm Ch	5.00 air	5.00
86	(Lot) File Cabinets Description: (Approx. 3) 4 Drawer - Legal	1	15.00	15.00
87	(Lot) File Cabinets Description: (Approx. 4) 4 Drawer - Legal	1	15.00	15.00
90	(Lot) Student Combo Desk/Chairs Description: (Approx. 4)	1	5.00	5.00
92	(Lot) Tables & Misc.  Description: Including: Rectangle Table, Folding Table, (1) Study Carrel, (1)	1 I) Folding Table, (App	5.00 erox. 2) Rectangle Tal	5.00 oles

**Seller Summary** Auction #1077 - 6/16/2017

Items Sold: 43

	San Antonio, TX 78242 (210) 977-7075			Sold: 43 te: NONE
93	(Lot) Rubbermaid Garbage Cans Description: (Approx. 4)	1	47.50	47.50
94	(Lot) Earthwalk Laptop Cabinets Description: (Approx. 2) Portable - (1) Key	1	27.50	27.50
109	(Lot) Wood Straight Chairs Description: (Approx. 12)	1	110.00	110.00
110	(Lot) Wood Straight Chairs Description: (Approx. 8)	1	85.00	85.00
111	(Lot) Student Chairs Description: (Approx. 15) High School Size - Assorted Colors	1	15.00	15.00
113	(1) Skutt Automatic Kiln Description: Model: KM-1227 - 3 Phase - Unused	1	650.00	650.00
114	(1) Skutt Automatic Kiln Description: Model: Unknown - 3 Phase - Unused	1	320.00	320.00
115	(Lot) Clarke Powr-Flite Predator 20DXs Description: (Approx. 5) No Batteries -	1	220.00	220.00
116	(Lot) Clarke Powr-Flite Predator 20DXs Description: (Approx. 4) No Batteries	1	160.00	160.00
118	(Lot) Furniture Description: Including: (1) Cabinet, (1) Round Table, (1) Computer Cart	1	1.00	1.00
119	(Lot) Tables Description: (Approx. 6) Matching	1	1.00	1.00
120	(Lot) Teacher's Chairs Description: (Approx. 15) Portable - Blue	1	6.00	6.00
121	(Lot) Tables Description: (Approx. 6) Matching	1	1.00	1.00
122	(Lot) Furniture Description: Including: (1) Metal Teachers Desk, (1) 4 Drawer File Cabin	1 net, (1) Table, (1) Metal S	6.00 Storage Cabinet	6.00
125	(Lot) Dehumidifiers Description: Including: (Approx. 3) Mfg: Everstar, (1) Maytag	1	55.00	55.00
126	(Lot) A/C Equipment Description: Including: (1) Movin Cool Office Pro 12 Air Conditioner - Por	1 rtable, (1) Window A/C U	460.00 Jnit	460.00
127	(Lot) Cabinets Description: Including: (Approx. 2) Storage Cabinets, (1) 4 Drawer File C	1 Cabinet - Legal	5.00	5.00
128	(Lot) File Cabinets & Misc. Description: Including: (Approx. 2) 4 Drawer File Cabinets, (1) Desk, (1)	1 Metal Storage Cabinet	5.00 - 2 Door	5.00
129	(Lot) File Cabinets & Misc.  Description: Including: (Approx. 3) File Cabinets, (1) 2 Door Metal Storage	1 ge Cabinet, (1) Metal Ele	5.00 ectrical Panel	5.00
138	(Lot) Tables Description: Including: (Approx. 2) Rectangle, (1) Kidney, (1) Round	1	17.50	17.50
140	(Lot) Student Chairs & Misc.  Description: Including: (Approx. 30) Colors: Blue & Yellow, (1) Metal Des	1 sk, (Approx. 3) Chairs W	5.00 // Book Rack	5.00



#### Bidder Summary Auction #1077 - 6/16/2017

2006	Antonio Izaguirre - ID: tony52 - 956-739-9993		Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	34	(Lot) Cafeteria Equipment	140.00	
	35	(Lot) Cafeteria Equipment	60.00	
	37	(Lot) Baking Pans	200.00	
	42	(Lot) Kitchen Items	100.00	
	43	(Lot) Kitchen Items	150.00	
	44	(Lot) Kitchen Items	130.00	
	45	(Lot) Kitchen Items	70.00	
	46	(Lot) Kitchen Items	50.00	
2011	Rodolfo Sai	n Miguel - ID: rodolfo - (210) 922-9959	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	- 22	(Lot) Kitchen Items	220.00	
	33	(Lot) Cafeteria Equipment	180.00	
	62	(Lot) Kitchen Items	80.00	
2013	Earl Grant	- ID: pilgrim48 - 2816738797	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	38	(Lot) Ice Bin & Machines	170.00	
2016	Mike Macor	n - ID: mm21101 - 9036244344	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	12	(1) Hobart Commercial Dishwasher	90.00	
	31	(1) Hobart Commercial Dishwasher	90.00	
	129	(Lot) File Cabinets & Misc.	5.00	
2018	Allen Rhod	en - ID: rb2015 - 9366618888	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	41	(1) Cambro Transport Cabinet & Carts	320.00	
	54	(1) Cambro Salad Bar	120.00	
	60	(1) Cambro Salad Bar	150.00	
	61	(1) Cambro Salad Bar	140.00	
2023	Michael Fel	der - ID: osohigh - 8306600148	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	68	(1) Hobart Double Door	130.00	
2024	Andres Gor	nzalez - ID: strangerintown - 2106305301	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	24	(1) Hobart 60 Qt. Mixer	2,250.00	
	28	(1) Hobart 60 Qt. Mixer	2,400.00	



#### **Bidder Summary** Auction #1077 - 6/16/2017

2027	Mackensy L	Bid Total:		
	Lot#	Description	Ext. Price	Invoice
	71	(1) Groen Braiser	150.00	
	85	(Lot) Tables & Chair	5.00	
	92	(Lot) Tables & Misc.	5.00	
2030	Saul De Ho	pyos - ID: saulde1954 - 210-621-7307	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	81	(Lot) Wood Straight Chairs	130.00	
	109	(Lot) Wood Straight Chairs	110.00	
	118	(Lot) Furniture	1.00	
	119	(Lot) Tables	1.00	
	121	(Lot) Tables	1.00	
	127	(Lot) Cabinets	5.00	
2033	Arthur G. R	amos Jr ID: starmex - 210-782-0877	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	7	(1) 1992 GMC Pickup Truck Vin #8232 - Will Need To Be Towed	250.00	
2035	Karl Smith	- ID: mrscrap - 4093892888	Bid Total:	*****************
	Lot#	Description	Ext. Price	Invoice
	4	(1) 2002 International ATC School Bus Vin #8197	2,450.00	-
2036	Linda Henn	neck - ID: txlindak - 512-487-1378	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	36	(Lot) Lunch Trays	55.00	
	39	(Lot) Lunch Trays	65.00	
2038	William Sch	nneider - ID: 050227 - 210-979-8432	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	110	(Lot) Wood Straight Chairs	85.00	
2040	Daniel Will	iam Nelson - ID: littlefallskid - 515-360-1416	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	1	(1) 2003 Ford 4 Door Crown Victoria Vin #1639	250.00	
	2	(1) 2001 Ford 4 Door Crown Victoria Vin #0503	500.00	
2042	Mary Rios	- ID: maryr - (956) 2640683	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	47	(1) Southbend 6 Burner Gas Stove	370.00	
	66	(1) Vulcan Electric Double Convection Oven	310.00	



#### Bidder Summary Auction #1077 - 6/16/2017

2045	Terrance Levi	- ID: kingdomadvancement - 281-592-6439	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	65	(1) Vulcan Electric Double Convection Oven	400.00	
2049	Bily Maples -	ID: swprep78155 - 830-433-4506	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	77	(Lot) Metal Storage Cabinets	15.00	
	78	(Lot) Desk & Tables	5.00	
	82	(Lot) Science Tables	160.00	
	86	(Lot) File Cabinets	15.00	
	87	(Lot) File Cabinets	15.00	
	111	(Lot) Student Chairs	15.00	
	122	(Lot) Furniture	6.00	
	138	(Lot) Tables	17.50	
	140	(Lot) Student Chairs & Misc.	5.00	
2050	Joseph Gibso	n - ID: 57j68s - 2102730816	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	93	(Lot) Rubbermaid Garbage Cans	47.50	
	125	(Lot) Dehumidifiers	55.00	
2051	Johnny Guerr	ero - ID: karencarter - 830-556-6218	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	116	(Lot) Clarke Powr-Flite Predator 20DXs	160.00	
2054	Mike Jackson	- ID: busterinski - 281-516-4725	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	14	(1) Walk In Freezer/Cooler	725.00	
2056	Andrzej Konw	rinski - ID: alkon - 9735633310	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	84	(Lot) Desk & Tables	5.00	
2058	Harold Petty	- ID: planedoc01us - 361-739-4390	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	6	(1) 1993 Ford F350 XL 4 Door Pickup Truck Vin #9969	1,250.00	
2059	Thomas Colla	rd - ID: freebeernbbq - 5127871155	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	57	(1) CVAP Winston Industries Holding Cabinet	70.00	



#### Bidder Summary Auction #1077 - 6/16/2017

2061	Silvia Mendoz	za - ID: srm - 210-921-9308	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	76	(Lot) File Cabinets	6.00	
	83	(Lot) File Cabinets	6.00	
2062	Tom Odonnel	I - ID: todonnell123 - 7137754000	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	. 11	(1) Moduserve Milk Cooler	45.00	
	21	(1) Moduserve Milk Cooler	60.00	
	51	(1) Hobart Double Door Warming Cabinet	75.00	
	52	(1) Traulsen Double Door Freezer	160.00	
	74	(Lot) Tray & Utensil Carts	7.00	
	75	(Lot) Tray & Utensil Carts	12.50	
	113	(1) Skutt Automatic Kiln	650.00	
	114	(1) Skutt Automatic Kiln	320.00	
	126	(Lot) A/C Equipment	460.00	
2063	Arturo Mata	- ID: ase_gbtx - 830-672-7739	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	3	(1) 2001 Chevy Bluebird School Bus Vin #8504 - Will Possibly Need	575.00	
2064	Andres Gutie	rrez - ID: teeitup - 210-216-9600	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	53	(1) Cambro Salad Bar	160.00	
2065	Adolfo Velazo	quez - ID: regiomexicano - 7135178713	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	115	(Lot) Clarke Powr-Flite Predator 20DXs	220.00	
	120	(Lot) Teacher's Chairs	6.00	
2066	Belinda Urieg	gas - ID: pinkbelle - 210 3833547	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	16	(1) Moduserve Milk Cooler	120.00	
	48	(1) Vulcan Double Convection Oven	625.00	
	64	(1) Vulcan Double Convection Oven	650.00	
2069	Eddie Alejano	dro - ID: chula1 - 210-887-8545	Bid Total:	
	Lot#	Description	Ext. Price	Invoi
	13	(1) Hobart Double Door Warming Cabinet	180.00	
	15	(1) Hobart Warming Cabinet	70.00	
2071	John Stamps	- ID: dustydart - 361 947 9463	Bid Total:	
		Described as	E. d. D.J.	In
	Lot#	Description	Ext. Price	Invoi



#### **Bidder Summary** Auction #1077 - 6/16/2017

	94	(Lot) Earthwalk Laptop Cabinets	27.50	
2072	Michael Schmi	d - ID: mjstransport - 2102197959	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	10	(1) Transport Cabinet	25.00	
2073	Peter Baron -	ID: safd36 - 210-913-3458	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	9	(1) 1999 Dodge Ram 2500 Vin #1004 - Will Need To Be Towed	270.00	
	29	(1) Dishwashing Table Extension	50.00	
	30	(1) Dishwashing Table	140.00	
	55	(1) Metal Prep Table	160.00	
	56	(1) Metal Prep Table	85.00	
	58	(1) Metal Transport Cabinet	75.00	
	72	(Lot) Metal Carts	55.00	
	73	(Lot) Metal Carts	60.00	
	90	(Lot) Student Combo Desk/Chairs	5.00	
2075	Vicky Chavez	- ID: losspio1 - 2104210290	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	69	(1) Southbend 6 Burner Gas Stove	360.00	
2076	Jesus Arturo A	Avila - ID: retador - 2108338260	Bid Total:	
	Lot#	Description	Ext. Price	Invoic
	23	(1) Hobart 30 Qt. Mixer	1,100.00	
	25	(1) Hobart 60 Qt. Mixer	1,850.00	
	26	(1) Hobart 60 Qt. Mixer	4,000.00	
	27	(1) Hobart Legacy 30 Qt. Mixer	1,350.00	
	32	(Lot) 60 Qt. Mixing Bowls & Attachments	420.00	
	40	(1) Hobart 20 Qt. Mixer	625.00	
	49	(1) Southbend Double Convection Oven	525.00	
	63	(1) Southbend Double Convection Oven	460.00	
	67	(1) Southbend Double Convection Oven	525.00	
2077	Edward Basha	a - ID: starman - 210 324-0709	Bid Total:	
	Lot#	Description	Ext. Price	Invoid
	17	(1) Traulsen Commercial Refrigerator And/Or Freezer	360.00	
	18	(1) Beverage-Air Refrigerator	47.50	
	19	(1) Vulcan Triple Door Refrigerator	140.00	
	20	(1) Hobart Triple Door Refrigerator &/Or Freezer	150.00	
2078	James Laffey	- ID: oldarmy86 - 830-996-3156	Bid Total:	
	Lot#	Description	Ext. Price	Invoic



### Uth South San Antonio Independent

#### Bidder Summary Auction #1077 - 6/16/2017

		TO 11 512 261 2142	Bid Total:	
2080	Larry Kille	- ID: kh - 512-261-0142	Dia Total.	
	Lot#	Description	Ext. Price	Invoice
	50	(1) Vulcan Double Convection Oven	600.00	
2081	Lupe Alvare	z - ID: lulu - 2102049383	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	59	(1) Crescor Warming Cabinet	20.00	
2083	Timothy L C	Orcutt - ID: koolkakadoo - 830-491-8726	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	70	(1) Groen Braiser	80.00	
2084	Dorotea Go	nzalez Del Bosque - ID: lesly - 011 52 878 783 16 (	Bid Total:	
	Lot#	Description	Ext. Price	Invoice
	5	(1) 2002 International School Bus Vin #2725	2,400.00	
2087	Lee Ramos	- ID: csr2014 - 210-612-2752	Bid Total:	-
	Lot#	Description	Ext. Price	Invoice
	8	(1) 1993 Chevy Cargo Astro EXT Van Vin #0191 - Will Need To Be	150.00	



Inventory Passed
Auction #1077

6/16/2017 Total: 32 Lots

ot Number	Tilla	Type Qty Value Low
Control #	Title	One Lot 1
80	(Lot) Student Combo Desk Charis	Seller: 572 South San Antonio
		Independent School District (G)
88	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
89	(Lot) Desks & Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
91	(Lot) Rectangle Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
95	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
96	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
97	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
98	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
99	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
100	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
101	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
102	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
103	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)



### Inventory Passed Auction #1077

6/16/2017 Total: 32 Lots

ot Number Control #	Title	Type Qty Value Low
104	(Lot) Computer Tables	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
105	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
106	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
107	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
108	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
112	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
117	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
123	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
124	(Lot) Desk & Table	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
130	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)
131	(Lot) Tables	One Lot 1
	생기에 가게 하는 아니는 말이 없는데 하다.	Seller: 572 South San Antonio Independent School District (G)
122	(Lot) Student Combo Dock/Chaire	One Lot 1
132	(Lot) Student Combo Desk/Chairs	Seller: 572 South San Antonio
		Independent School District (G)
133	(Lot) Student Combo Desk/Chairs	One Lot 1
		Seller: 572 South San Antonio
		Independent School District (G)



Inventory Passed
Auction #1077

6/16/2017 Total: 32 Lots

Lot Number Control #	Title	Type Qty Value Low
134	(Lot) Student Combo Desk/Chairs	One Lot 1 Seller: 572 South San Antonio Independent School District (G)
135	(Lot) Student Combo Desk/Chairs & Misc.	One Lot 1 Seller: 572 South San Antonio Independent School District (G)
136	(Lot) Student Combo Desk/Chairs	One Lot 1 Seller: 572 South San Antonio Independent School District (G)
-137	(Lot) Student Combo Desk/Chairs	One Lot 1 Seller: 572 South San Antonio Independent School District (G)
139	(Lot) Furniture	One Lot 1 Seller: 572 South San Antonio Independent School District (G)
141	(Lot) Tables & Chair	One Lot 1 Seller: 572 South San Antonio Independent School District (G)



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket #

50547

Purchase Date

06/08/18

Currency

**US Dollar** 

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept.

5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep

Alan

Terms

30 Days Net

Payment Due

7/8/18

Item	Name	Or	der#	Gross	Tare	Net	Price	Total
Rec:	6/7/18	WT Ticket #S	75123					
Fe - SI	hred			35,920.0	31,760.0	4,160.0 LB	\$40.000000 NTon	\$83.20
		Release # / Deliv	404 FE	ENFIELD				
Rec:	6/8/18	WT Ticket #S	75148					
Fe - SI	hred			36,500.0	32,720.0	3,780.0 LB	\$40.000000 NTon	\$75.60
		Release # / Deliv	SOUT	HCROSS				
			Totals:	72,420.0	64,480.0	7,940.0		\$158.80

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By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

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#### Scale Ticket Receiving Ticket

Receiving Ticket #:

75123

Scale:

Truck Scale #1

Started At:

6/7/2018 4:02:39PM

by Weighmaster:

Alan

Completed At:

6/8/2018 9:47:51AM

by Weighmaster:

Alan

#### **Received From:**

South San Ind. School District

5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Other ID 1:

**404 FENFIELD** 

Driver:

MARIO

Account Rep:

Alan

Item Name

Packaging

Gross (lb)

Tare (lb)

Adj(lb)

Net(lb)

Fe - Shred

3

35,920.0 S <sup>1</sup> 35,920.0 31,760.0 S <sup>1</sup>

0.0

4,160.0 **4,160.0** 

Full Truck Weights (lbs)

Gross:

35,920.0 S 1.

Tare:

31,760.0 S <sup>1.</sup> 4,160.0

Net: Items:

4,160.0 Boxes on Truck

Diff:

0

Monterrey Iron & Metal

Weigh-in

Monterrey Iron & Metal

Alan

Complete

Deputy \_\_

Alan

Deputy

For pick-up requests, please email dispatch@monterreyiron.com





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PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### Scale Ticket Receiving Ticket

Receiving Ticket #:

75148

Scale:

Truck Scale #1

Started At:

6/8/2018 10:54:24AM

by Weighmaster:

Alan

Completed At:

6/8/2018 11:07:30AM

by Weighmaster:

Alan

#### **Received From:**

South San Ind. School District

5622 Ray Ellison Dr. San Antonio, Texas 78242-2214

Other ID 1:

SOUTHCROSS

Driver:

**MARIO** 

Account Rep:

Alan

Item Name	Packaging	Gross (lb)	Ta	re (lb)	Adj(lb)	Net(lb)
Fe - Shred		36,500.0 M <sup>1</sup>	32,72	20.0 S <sup>1</sup>	0.0	3,780.0
		36,500.0	32,7	20.0		3,780.0
	Full Truck Weights (lbs)					
		Gr	oss:	36,500.0	M 1.	
		Ta	re:	32,720.0	S 1.	
		Ne	et:	3,780.0		
		Ite	ms:	3,780.0	Boxes on T	ruck
		Di	ff:	0		

Edited Ticket * *	Edited by : Heather - 6/19/2018 3:53:00PM
For pick-up requests	s, please email dispatch@monterreyiron.com
DeputyAlan	Deputy
Monterrey Iron & Metal Weigh-in	Monterrey Iron & Metal Complete
Montarray Iron 9 Motal	Mantanas Isaa 0 Matal





2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket #
Purchase Date

53225 11/14/18

Currency

US Dollar

#### Customer:

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep

Alan

30 Days Net

Terms
Payment Due

12/14/18

Item Name	Order#		77.77.0		Net	Total	
Rec: 11/14/18	WT Ticket #S	81258					
Fe - Shred			10,720.0	9,100.0	1,620.0 LB	\$0.060000 LB	\$97.20
		Totals:	10,720.0	9,100.0	1,620.0		\$97.20

I can legally sell this material and give good title.

By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

RECEIVED BY:



Prepared By

Norma Garcia

11/14/2018 11:05:48AM

Officogod etos oforiq Phase me ellated	<b>-</b> '	
1965 Branding	1965	\$97.20
S97.20 REY IRON & METAL LTD	26\$	.68
PERBON BANK (210) 724-4511  NGONTERREY IR	978	018
3 3	11/14/2018	11/14/2018
11/1/4		
	1985	PURCHASE
IONTERREY IRON & METAL LTD PH. 210-827-2727 2890-8010 CTY 782-8 SAN ANTONIO, TX 782-8 AND 20 / 100*********************************		₫.
NTERREY IRON PH. 210-82 2800 FRIOC SAN ANTONIO. ND 20 / 100** IDISTRICT FACILITIES Dept. FACILITIES Dept. 5-51** • 1.1.4**		
MONTERREY IRON PH. 210-827 2309-17-10-82 230	AL LTD District	Ticket #53226
NINETY-San Antoio	MONTERREY IRON & METAL LTD South San Ind. School District	
	MONTERREN South San	In Payment For:



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket #

Purchase Date

53454 11/29/18

Currency

US Dollar

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept.

5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Terms

30 Days Net

Payment Due

12/29/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/29/18	WT Ticket #S 81753					
Fe - Shred		13,540.0	12,000.0	1,540.0 LB	\$0.050000 LB	\$77.00
	Totals:	13,540.0	12,000.0	1,540.0		\$77.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

RECEIVED BY:



Prepared By

Norma Garcia

11/29/2018 9:19:30AM

2034		2 A28 mg	<b>3</b>	2034	\$77.00	\$77.00
	18 \$77.00 MONTEHBEVIRON & WETALLED	1	AUTHORIZZED BICHVATURE		4	4
жиха носовафей. 1182-202 (012)	11/29/2018 MONTERBEY	A see	AUTHORIZE 17 20 200 9.7 21"		11/29/2018	11/29/2018
N. & METAL, LTD 27-2727 GITY HD 3, TX 78228			.000 76 31:		2034	PURCHASE
MONTERREY IRON & META PH. 210 927-2727 2800 FRIO CITY FID SAN ANTONIO, TX 7828 SEVENTY-SEVEN AND XX / 100**********************************		South San Ind. School District Atm: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Anfonio, Texas 78242-2214	WOO 2034(F 1511)	& WETAL LTD	chool District	Ticket #53454
SEVE		Sou Attn 562	Memo:	MONTERREY IRON & METAL LTD	South San Ind. School District	In Payment For:



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket #

53456

Purchase Date

11/29/18 US Dollar

#### <u>Customer:</u>

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Currency

Terms

30 Days Net

Payment Due

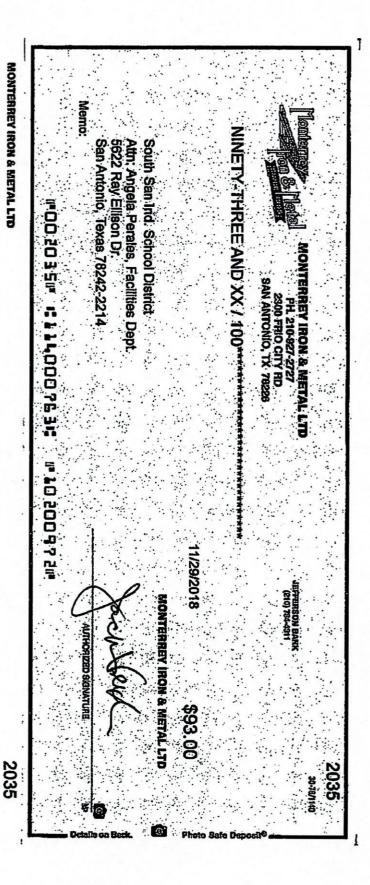
12/29/18

Item Name		Order#		Gross	Tare	Net	Price	Total
Rec:	11/29/18	WT Ticket #S	81757					A ROSE TO THE TOTAL PROPERTY OF THE PARTY OF
Fe - HMS Prepared		d		10,900.0	9,040.0	1,860.0 LB	\$0.050000 LB	\$93.00
			Totals:	10,900.0	9,040.0	1,860.0		\$93.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

RECEIVED BY:





South San Ind. School District

In Payment For:

Ticket #53456

PURCHASE

11/29/2018

\$93.00

2035

11/29/2018

\$93.00



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket #

53461

Purchase Date

11/29/18

Currency

**US Dollar** 

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Terms

30 Days Net

Payment Due

12/29/18

Item Name Order #		Gross	Tare	Net	Price	Total
Rec: 11/29/18	WT Ticket #S 81766				Plant/Location: SOU	TH SAN ISD
Fe - Shred		13,040.0	12,000.0	1,040.0 LB	\$0.050000 LB	\$52.00
	Totals:	13,040.0	12,000.0	1,040.0		\$52.00

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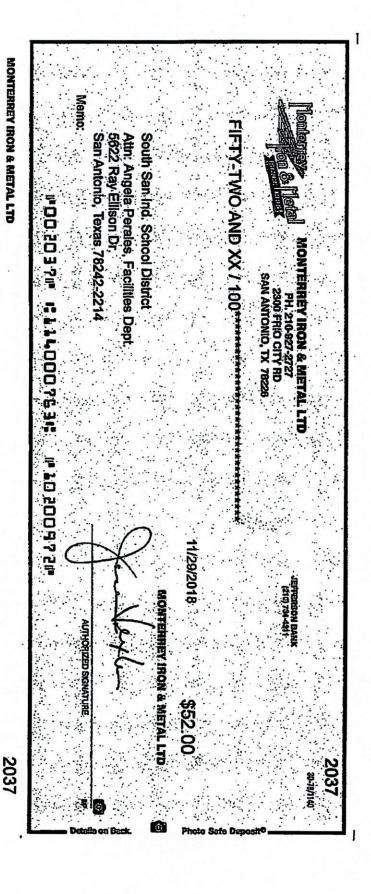
RECEIVED BY:



Prepared By

Norma Garcia

11/29/2018 11:00:34AM



South San Ind. School District

In Payment For:

Ticket #53461

**PURCHASE** 

11/29/2018

\$52.00

2037

11/29/2018

\$52.00



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket #

53463

Purchase Date

11/29/18

Currency

**US Dollar** 

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Terms

30 Days Net

Payment Due

12/29/18

Item Name		Order#		Gross	Tare	Net	Price	Total
Rec:	11/29/18	WT Ticket #S	81769					
Fe - HMS Prepared		d		11,220.0	9,020.0	2,200.0 LB	\$0.050000 LB	\$110.00
			Totals:	11,220.0	9,020.0	2,200.0		\$110.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

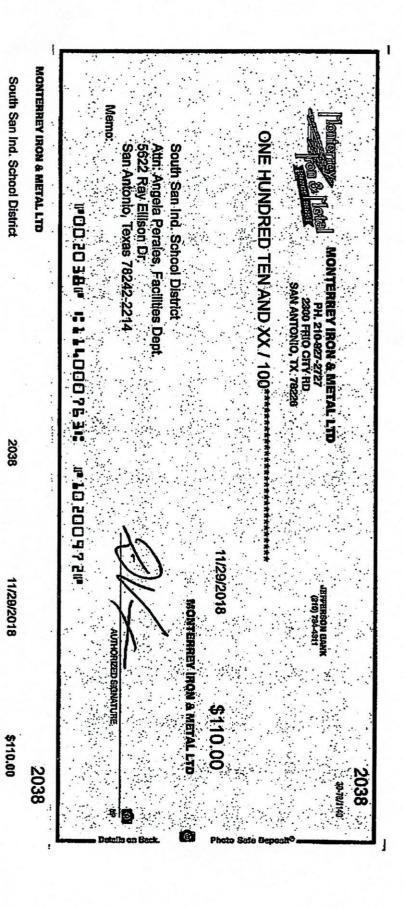
RECEIVED BY:



Prepared By

Norma Garcia

11/29/2018 11:26:22AM



In Payment For:

Ticket #53463

**PURCHASE** 

11/29/2018

\$110.00



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### **Purchase Ticket**

Purchase Ticket # 53470
Purchase Date 11/29/1

11/29/18 US Dollar

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep

Currency

Alan

Terms

30 Days Net

Payment Due

12/29/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/29/18	WT Ticket #S 81783					
Fe - Shred		13,540.0	12,080.0	1,460.0 LB	\$0.050000 LB	\$73.00
	Totals:	13,540.0	12,080.0	1,460.0		\$73.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

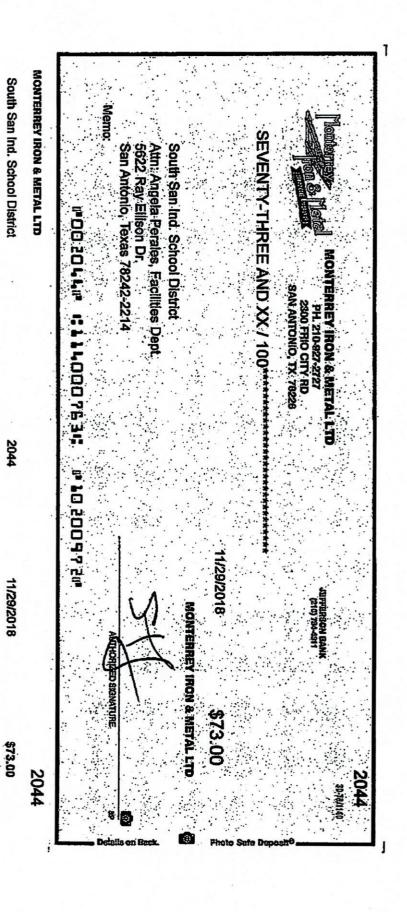
RECEIVED BY: \_\_\_\_



Prepared By

Norma Garcia

11/29/2018 1:47:38PM



In Payment For:

Ticket #53470

PURCHASE

11/29/2018

\$73.00



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

# **Purchase Ticket**

Purchase Ticket #

53471

**Purchase Date** 

11/29/18

Currency

**US Dollar** 

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep

Alan

30 Days Net

Payment Due

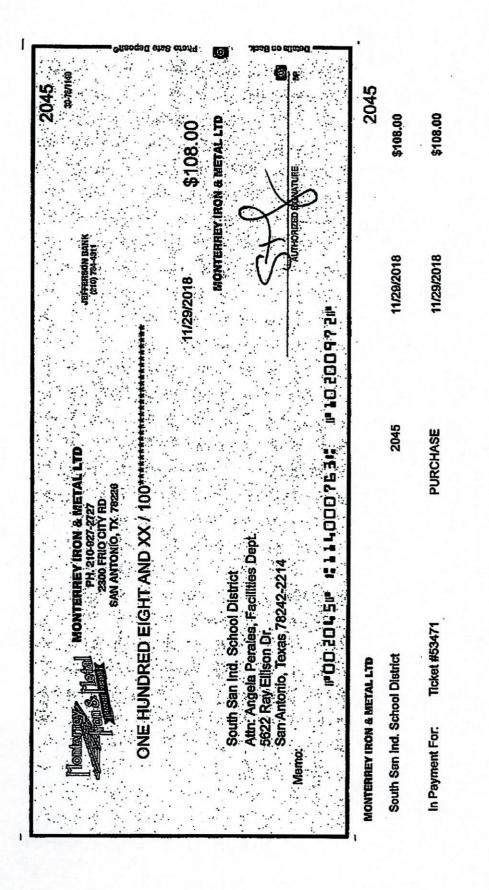
12/29/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/29/18	WT Ticket #S 81784					4-4-14-11-1
Fe - HMS Prepare	ed	11,280.0	9,120.0	2,160.0 LB	\$0.050000 LB	\$108.00
	Totals:	11,280.0	9,120.0	2,160.0		\$108.00

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# **Purchase Ticket**

Purchase Ticket # 53475 Purchase Date 11/29/1

11/29/18 US Dollar

### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Currency

Terms

30 Days Net

Payment Due

12/29/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/29/18	WT Ticket #S 81794					
Fe - Shred		13,520.0	12,100.0	1,420.0 LB	\$0.050000 LB	\$71.00
	Totals:	13,520.0	12,100.0	1,420.0		\$71.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

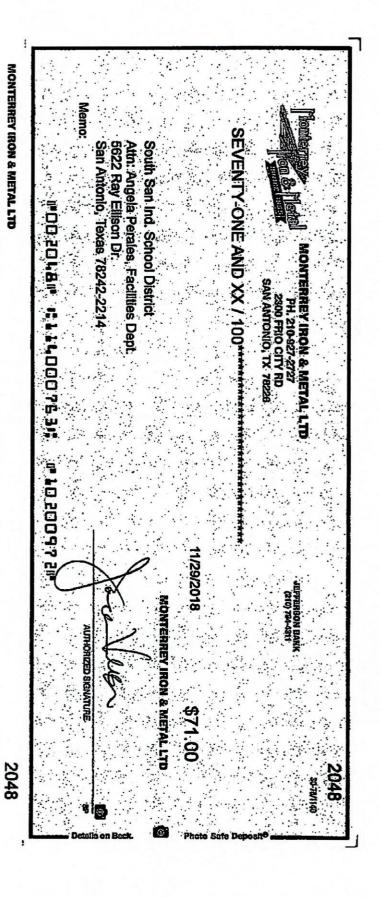
RECEIVED BY: \_\_\_\_\_



Prepared By

Norma Garcia

11/29/2018 3:12:32PM



In Payment For:

Ticket #53475

**PURCHASE** 

11/29/2018

\$71.00

2048

11/29/2018

\$71.00

South San Ind. School District



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

# **Purchase Ticket**

Purchase Ticket #

Purchase Date

53476 11/29/18

Currency

US Dollar

### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept.

5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Terms

30 Days Net

Payment Due

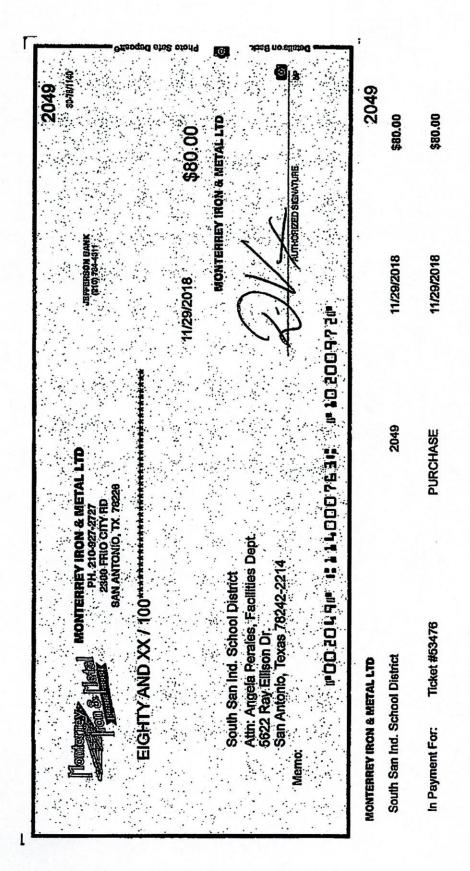
12/29/18

Item Name	Oı	rder#	Gross	Tare	Net	Price	Total
Rec: 11/29/18	WT Ticket #S	81796					
Fe - HMS Prepare	ed		10,720.0	9,120.0	1,600.0 LB	\$0.050000 LB	\$80.00
		Totals:	10,720.0	9,120.0	1,600.0		\$80.00

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RECEIVED BY: \_\_\_\_\_







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PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

# **Purchase Ticket**

Purchase Ticket #

53485

**Purchase Date** 

11/30/18

Currency

**US Dollar** 

#### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept.

5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep

Alan

30 Days Net

Payment Due

12/30/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/30/18	WT Ticket #S 81810					
Fe - Shred		10,980.0	9,000.0	1,980.0 LB	\$0.050000 LB	\$99.00
	Totals:	10,980.0	9,000.0	1,980.0		\$99.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

RECEIVED BY:



Prepared By

Norma Garcia

11/30/2018 9:45:18AM

2052 solutio	\$99.00	ERMEY IRON & METAL LTO	g sianwatire.	2052	\$89.00
SEALST TEACH	11/30/2018	МОМТЕНЯЕТ	м. 1.0 2.00 ч. г.	11/30/2018	11/30/2018
8 METAL LTD -2727 TY 7828 TX 78228			C114000763% #1020	2052	PURCHASE
MONTERREY IRON & META PH. 210-827-2727 2909 FRIO CITY RD SAN ANTONIO, TX 78228	NINETY-NINE AND XX / 100****	South San Ind. School District Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio. Texas 78242-2214	<b>.</b>	MONTERREY IRON & METAL LTD South San Ind. School District	In Payment For: Ticket #53485



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

# **Purchase Ticket**

Purchase Ticket #

Purchase Date

53486 11/30/18

Currency

US Dollar

### **Customer:**

South San Ind. School District

Attn: Angela Perales, Facilities Dept.

5622 Ray Ellison Dr.

San Antonio, Texas 78242-2214

Account Rep Alan

Terms

30 Days Net

Payment Due

12/30/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/30/18	WT Ticket #S 81811					
Fe - Shred		13,240.0	11,940.0	1,300.0 LB	\$0.050000 LB	\$65.00
	Totals:	13,240.0	11,940.0	1,300.0		\$65.00

I can legally sell this material and give good title. By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

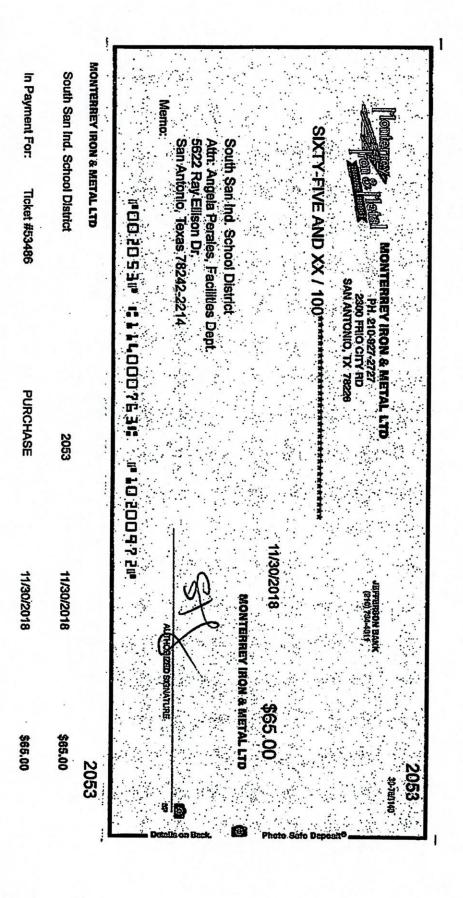
RECEIVED BY:



Prepared By

Norma Garcia

11/30/2018 9:49:56AM





2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727-Fax 210.927.2788

# Purchase Ticket

Purchase Ticket # Purchase Date

53713 11/30/18

Currency

US Dollar

#### Customer:

South San Ind. School District Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio, Texas 78242-2214

Alan Terms

Account Rep

30 Days Net

Payment Due

12/30/18

Item Name	Order#	Gross	Tare	Net	Price	Total
Rec: 11/30/18	WT Ticket #S 81821					
Fe - Mixed Rec: 11/30/18	WT Ticket #S81839	10,280.0	8,980.0	1,300.0 LB	\$100,000000 NTon	\$65.00
Fe - Shred Rec: 11/30/18	WT Ticket #S 81841	9,600.0	8,900.0	700.0 LB	\$100,000000 NTon	\$35.00
Fe - Shred Rec: 11/30/18	WT Ticket #S 81846	13,760.0	11,840.0	1,920.0 LB	\$100.000000 NTon	\$96.00
Fe - Shred		10,160.0	8,880.0	1,280.0 LB	\$100,000000 NTon	\$64.00
	Totals:	43,800.0	38,600.0	5,200.0		\$260.00

I can legally sell this material and give good title.

By signing below I acknowledge that I am the rightful owner of this material and have the right to receive payment in full.

RECEIVED BY:





2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### Scale Ticket Receiving Ticket

Receiving Ticket #:

81821

Scale:

Truck Scale #1

Started At:

11/30/2018 11:06:18AM

by Weighmaster:

Alan

Completed At: by Weighmaster:

11/30/2018 11:16:50AM

Alan

### Received From:

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio, Texas 78242-2214

Account Rep:

Alan

rioddain riop.	Alun						
Item Name		Packaging	Gross (lb)	Ta	ire (lb)	Adj(lb)	Net(lb)
Fe - Mixed			10,280.0 S 1	8,98	30.0 S 1	0.0	1,300.0
		10,280.0	8,98	30.0		1,300.0	
		Full Truck Weights (	lbs)				
			Gr	oss:	10,280.0	S 1	
			Ta	re:	8,980.0	S 1	
			Ne	t:	1,300.0		
			Ite	ms:	1,300.0	Boxes	on Truck
			Dif	f:	0	Marie	

Monterrey	Iron	&	Metal
Weigh-in			

Monterrey Iron & Metal Complete

Deputy \_\_\_\_

Deputy \_

Alan

Alan

For pick-up requests, please email dispatch@monterreyiron.com



MONTERREY IRON & METAL



2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### Scale Ticket Receiving Ticket

Receiving Ticket #:

81846

Scale:

Truck Scale #1

Started At:

11/30/2018 2:40:39PM

by Weighmaster: Completed At:

11/30/2018 2:52:31PM

by Weighmaster: Alan

### Received From:

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio, Texas 78242-2214

Account Rep:

	Nan					
Item Name	Packaging	Gross (lb)	Ta	are (lb)	Adj(lb)	Net(ib)
Fe - Shred		10,160.0 S	8,8	80.0 S <sup>1</sup>	0.0	1,280.0
		10,160.0	8,8	80.0		1,280.0
	Full Truck Weight	ts (lbs)				
		G	ross:	10,160.0	S 1	
		Ta	ire:	8,880.0	S 1	
		N	et:	1,280.0		
		Ite	ms:	1,280.0	Boxes o	n Truck
		Di	ff:	0		

Monterrey Iron & Metal Weigh-in	Monterrey Iron & Metal Complete	
Deputy	Deputy	
Alan	Alan	
Deputy	Deputy Alan	-

For pick-up requests, please email dispatch@monterreyiron.com





2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### Scale Ticket Receiving Ticket

Receiving Ticket #:

81841

Scale:

Truck Scale #1

Started At:

11/30/2018 1:50:49PM

by Weighmaster: Completed At: Alan

11/30/2018 2:00:52PM

by Weighmaster: Ala

Alan

### Received From:

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio, Texas 78242-2214

Account Rep:

Alan

Alali						
	Packaging	Gross (lb)	Та	re (lb)	Adj(lb)	Net(lb)
Fe - Shred		13,760.0 S <sup>1</sup>	11,840.0 S <sup>1</sup>		0.0	1,920.0
		13,760.0	11,84	0.0		1,920.0
	Full Truck Weights (	lbs)				
		Gr	oss:	13,760.0	S 1	
		Ta	re:	11,840.0	S 1	
		Ne	et:	1,920.0		
		Ite	ms:	1,920.0	Boxes or	Truck
		Dif	ff:	0		
	Aidii	Packaging	Packaging Gross (lb)  13,760.0 S 1  13,760.0  Full Truck Weights (lbs)  Gr Ta Ne	Packaging Gross (1b) Ta 13,760.0 S 1 11,84 13,760.0 11,84	Packaging Gross (lb) Tare (lb)  13,760.0 S 1 11,840.0 S 1  13,760.0 11,840.0  Full Truck Weights (lbs)  Gross: 13,760.0 Tare: 11,840.0 Net: 1,920.0 Items: 1,920.0	Packaging Gross (lb) Tare (lb) Adj (lb)  13,760.0 S 1 11,840.0 S 1 0.0  13,760.0 11,840.0  Full Truck Weights (lbs)  Gross: 13,760.0 S 1 Tare: 11,840.0 S 1 Net: 1,920.0 Items: 1,920.0 Boxes or

Monterrey Iron & Metal Weigh-in	Monterrey Iron & Metal Complete		
Deputy	Deputy		
Alan	Alan		

For pick-up requests, please email dispatch@monterreyiron.com





2300 Frio City Road San Antonio, TX 78226

PO Box 241509 San Antonio, TX 78224

> Phone 210.927.2727 Fax 210.927.2788

#### Scale Ticket **Receiving Ticket**

Receiving Ticket #:

81839

Scale:

Truck Scale #1

Started At:

11/30/2018 1:40:13PM

by Weighmaster: Completed At:

Alan

11/30/2018 1:51:36PM

by Weighmaster:

Alan

### Received From:

South San Ind. School District

Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio, Texas 78242-2214

Account Rep:

Alan

Item Name	Packaging	Gross (lb)	Tar	e (lb)	Adj(lb)	Net(lb)
Fe - Shred		9,600.0 S 1	8,900	0.0 S 1	0.0	700.0
		9,600.0	8,900	0.0		700.0
	Full Truck Weights (It	os)				
		Gr	oss:	9,600.0	S 1	
		Tai	e:	8,900.0	S 1	
		Ne	t:	700.0		
		Ite	ms:	700.0	Boxes on	Truck
		Dif	f:	0		

Monterrey Iron & Metal	Monterrey Iron & Metal
Weigh-in	Complete
Deputy	Deputy
Alan	Alan

For pick-up requests, please email dispatch@monterreyiron.com



2168 su-Taylinti my Tak-Asiri m	ADSIGNATION OF THE PROPERTY OF	\$260.00	\$260.00
дітелясом відик (ста) та-сая 12/7/2018	30 9. P. 20°	12/7/2018	11/30/2018
1.6. METAL LTD 1-2721 117 TB 17. 78236 (7. 100***********************************	3, Facilities Dept. 78242-2214 16.8 ** 1.1.1.4,000 76.3 ** ** 10.2009 7 2 **	2168	PURCHASE
MONTEREVIRON & METAL LTD PH. 210-927-2721 2800 FRIO CITY RD SAN ANTONIO, TX 78228 WO HUNDRED SIXTY AND XX / 100**********************************	Attn: Angela Perales, Facilities Dept. 5622 Ray Ellison Dr. San Antonio, Texas 78242-22.14	ETAL LTD Il District	Ticket #53713
UM OWT	Attn: Ang 5622 Ra San Ant Memio:	MONTERREY IRON & METAL LTD South San Ind. School District	In Payment For: