YELLOW (TO DEPT)

GOLD (PURCHASING)

		F EL DORADO ANSFER REQUEST		
SURPLUS	INTERDEPARTMENT		CNET 12/15/06V	
TRANSFER FROM (INDEX CODE) 306500		TRANSFER TO (INDEX COL		
DEPARTMENT: Transport	tation	DEPARTMENT:		
APPROVED (DEPT HEAD)		APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDI	RESS): 2850 Fairlane (Court, Placerville (Bldg	g. C)	
Where in Facility?	DOT's basement stor	rage room		
FIRST CONTACT PERSON:_	* 14 3/ 1 1	PHONE:	ext. 5910	
	201 20 00 13			
SECOND CONTACT PERSON	N: <u>Mike Mayfield</u>	PHONE:-	ext. 7431	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
100109	СРИ - НР	US01511828	Poor	
100046	CPU - HP	US03569762	Poor	
100036	CPU - Compaq	6J09FSQ1B018	Poor	
100182	CPU - WW Compaq	6J09FSQ1501R	Poor	
100193	CPU - HP	US±4216098	Poor	
100139	СРИ - НР	US14216091	Poor	
100140	CPU - HP	MXXXX US14216134	Poor	
100141	CPU - HP	US14216072	Poor	
100195	CPU - HP	US14216084	Poor	
PURCHASING USE ONLY	DATE REMARK	S: Proceeds from sale	to be deposited back to	
PICKUP BY CENTRAL SERVICES	1112	Index Code 306500,		
BOARD APPROVAL	DATE:	AUDITOR RECORDS UPDATED BY: DATE:		
PICKUP BY			UREMENT AND CONTRACTS 1PLETION COPIES WILL BE	

DISTRIBUTED.

WHITE (AUDITOR)

PINK (FROM DEPT)

AUCTIONEER

COPY TO AUDITOR

		,	147 0377		
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET 12/15/06 W		
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE)			
DEPARTMENT: Transportation		DEPARTMENT:			
APPROMED (DEPT HEAD)	DATE I TO COCE	APPROVED (DEPT HEAD) DATE			
SPECIFIC LOCATION (ADDRI	ESS): 2850 Fairlane Co	urt, Placerville (Bldg.	C)		
Where in Facility?	DOT's Basement S	torage Room			
FIRST CONTACT PERSON:	Julianne Melchor	PHONE:	ext. 5910		
SECOND CONTACT PERSON:	Mike Mayfield	PHONE: ext. 7431			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
100196	СРИ - НР	US14216104	Poor		
100194	CPU - HP	US14216138	Poor		

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
100196	СРИ - НР	US14216104	Poor
100194	CPU - HP	US14216138	Poor
100142	СРИ - НР	US142160 0 7	Poor
100143	CPU - HP	US14216099	Poor
199133	CPU - HP	US14216315	Poor
100192	СРИ - НР	US14216102	Poor
100132	C⊉U - HP	US14216126	Poor
100200	СРИ - НР	US14216137	Poor
100124	NXXXXXXXX CPU - HP	US14216316	Poor

PURCHASING USE ON	LY DATE
PICKUP BY CENTRAL SERVICES	
BOARD APPROVAL	
PICKUP BY AUCTIONEER	
COPY TO AUDITOR	Í

I KEMAKKS: .	Proceeds from S	ale to be deposited back to
	Index Code 3065	00, User Code 25000A
AUDITOR RI	ECORDS UPDATED BY	/ :
DATE:		·
ALL PARTS	OF FORM GO TO P	ROCUREMENT AND CONTRACTS
AT START	OF PROCESS. UPON	COMPLETION COPIES WILL BE
DISTRIBUTI	WHITE (AUDITOR	YELLOW (TO DEPT)
	PINK (FROM DEPT) GOLD (PURCHASING)

				14 ½ UJ Z 4
X SURPLUS		EDTV TD A	POSTED TO EDC	NET 13/15/00
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE	(2)
306500				
DEPARTMENT:			DEPARTMENT:	
TRANSPORTATION				
APPROVED DEAT HEADY) IZIZO		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 2850 F	airlane Co	ourt, Placerville (Bldg.	C)
Where in Facility?	X DOT'	s Basement	Storage Room	
FIRST CONTACT PERSON:	Julian	ne Melchor	PHONE:	ext. 5910
SECOND CONTACT PERSON: Mike Mayfield		ayfield	PHONE: ext. 7431	
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION
None	₹ ViewSonic	Monitors	ЕВ82733142	Poor
None ,	View Sonic	Monitor	DP01705206	Poor
None	ViewSonic 1	Monitor	DP01702171	Poor
None	Cornerston	e Monitor	HOJI03444	Poor
None	Cornerston	e Monitor	ној103365	Poor
None	Cornerston	e Monitor	ној103445	Poor
None	Cornerston	e Monitor	0047V13L01282	Poor
None	Hitachi Mon	nitor	н1к041051	Poor
None	UPS - APC		AB0110143125R	Poor
PURCHASING USE ONLY	DATE	REMARKS	Proceeds from sale to Index Code 306500, Us	be deposited back to er Code 25000A
PICKUP BY CENTRAL SERVICES AUDITOR RECORDS UPDATED BY:				
BOARD APPROVAL ALL PARTS OF FORM GO TO PROCUREMENT AND CON				REMENT AND CONTRACTS

DISTRIBUTED.

PICKUP BY

AUCTIONEER

COPY TO AUDITOR

AT START OF PROCESS. UPON COMPLETION COPIES WILL BE

WHITE (AUDITOR)

PINK (FROM DEPT)

YELLOW (TO DEPT)

GOLD (PURCHASING)

GOLD (PURCHASING)

	PROPERTY TRA	F EL DORADO ANSFER REQUEST	in Licha lo
X SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET 12/15/06 V
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODI	
XXXXXXXXXXXX	306500	,	
DEPARTMENT:		DEPARTMENT:	
TRANSPORTATION			
APPROXED (BEPT HEAD)	DATE 17/70/0Ce	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS): 2850 Fairlane C	Court, Placerville (Bldg	. C)
Where in Facility?	DOT's Basement Stor	age Room	
FIRST CONTACT PERSON:	Julianne Melchor	PHONE:	ext. 5910
SECOND CONTACT PERSON:	Mike Mayfield	PHONE:	ext. 7431
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
100159	Monitor - Cornersto	пе H1DC00015	Poor
100030	MANAXAX Printer-HP	JPHCD14792	Poor
None '	Epson Printer	ССВҰ073884	Poor
		*	
PURCHASING USE ONLY	DATE REMARKS	: Proceeds from sale to	be deposited back to
PICKUP BY		Index Code 306500, Us	er Code 25000A
CENTRAL SERVICES	······································	RECORDS UPDATED BY:	
BOARD APPROVAL		TS OF FORM GO TO PROCU	DEMENT AND CONTRACTS
PICKUP BY AUCTIONEER		T OF PROCESS. UPON COME TED.	PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)

PINK (FROM DEPT)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPART	IMENT	POSTED TO EDC	NET <u>1-4-07</u>
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX CODE	()
	241110			
DEPARTMENT:	eriff		DEPARTMENT:	145
APPROVED (DEPT HEAD)	DATE - 1/4/0		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS): 1360 C	Tohnso	n Blvd, Ste 100,	STICA
Where in Facility?	hallway	near	men's locker ro	lom
FIRST CONTACT PERSON:	Ina Gi	ibson	PHONE:	3014
SECOND CONTACT PERSON	: Shem	1 Bah	Iman PHONE:	5690
COUNTY TAG #	DESCRIPT	ΓΙΟΝ	SERIAL/VIN#	CONDITION
	Side C	hair	w/arms ora	rge-fair
,	Side C	hair	Warms ora	nge - fair
:	Desko	hair	w/arms bu	randy - fair
	Desk C	hair	wlarms bui	gardy-fair
	Desk Ch	air	w/arms agi	ia - Bad
	INK Car	tride.	\$ #10 for t	P 2000 or HP 2500 Yellow (4)
	Black (4	t) cyan	1(4) magenta (3)	Yellow (4)
	Printhea	d H	10 for HP2000 (3) magenta(1)	or HP2500C
	Black(4)	Cyon C	(3) magenta(1)	Yellow (4)
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		1	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:	S OF FORM GO TO PROCUR	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS. UPON COMP TED.	
COPY TO AUDITOR			, ,	COLD (BURCHASING)

		FEL DORADO NSFER REQUEST	, ,
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET 11/21/0C
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE	Ξ)
40912	_0		
DEPARTMENT:	<i>t</i> L	DEPARTMENT:	
APPROVED (DEPT HEAD)	Unal Phrolog	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS):	tage Count - R	Adio Shop Attic
Where in Facility?	KADTO SH	Jop	
FIRST CONTACT PERSON:	FRANK Vost	PHONE:	4944
	1 /	Moy PHONE: 6	
SECOND CONTACT PERSON		PRONE.	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
22120	Light Bar	8	Poor-inPièce
,			
1			
			í
		*,	
PURCHASING USE ONLY	DATE REMARKS	•	
PICKUP BY CENTRAL SERVICES		RECORDS UPDATED BY:	
BOARD APPROVAL		S OF FORM GO TO PROCU	DEMENT AND CONTRACTS
PICKUP BY AUCTIONEER		OF PROCESS. UPON COME	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		F EL DORADO NSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX C	′ .	TRANSFER TO (INDEX CODE	E)	
40	1/11	,		
DEPARTMENT:	blic Health	DEPARTMENT:		
APPROVED (DEPT HEAD)	hal istrolog	APPROVED (DEPT HEAD)	DATE	
	ESS): 1360 Johns	em Bkvd S	25	
Where in Facility?	ic			
FIRST CONTACT PERSON:	Lenette Mapa	PHONE:	x3144	
SECOND CONTACT PERSON	: Johnmin	PHONE:	6/67	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
24612	HP LASER JET 4SF	USCB194179	ø/D	
,	Dell 17 COLOR CRT	MX-05C544-47801-	old	
:				
PURCHASING USE ONLY	DATE REMARKS:	•		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL		S OF FORM GO TO PROCUR	EMENT AND CONTRACTS	
PICKUP BY AUCTIONEER		OF PROCESS. UPON COMP		
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)	

Mo

11/1/00					
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS [INTERDEPA	RTMENT	POSTED TO EDC	NET 11/20/06	
TRANSFER FROM (INDEX O	CODE)		TRANSFER TO (INDEX CODE		
4	43	olll	,		
DEPARTMENT:		SLT	DEPARTMENT:		
Public	Health	Dept			
APPROVED (DEPT HEAD) DATE APPROVED (DEPT HEAD) DATE JULIUM 170/06					
SPECIFIC LOCATION (ADDI	•	Johns	n Blud Sc		
Where in Facility?	1/2 /03	3			
FIRST CONTACT PERSON:_		Mapes	PHONE:	3/44	
SECOND CONTACT PERSON	v: Jack	<u>e hu</u>	PHONE:	6657	
COUNTY TAG#	DESCRI	IPTION	SERIAL/VIN#	CONDITION	
28430	IBM PC30	26,4	236FCH4	Poor	
,	17" Col	icele in CRT	MX-0X3782-47605-	OK	
-4	Future (1) Color C	lower while RT	ITDB 77	Par	
	MUITI Sync	711 Cola CK C FIEGSD	25860641YA	poo	
	4			·	
				P	
				á	
			* -	*	
PURCHASING USE ONLY	DATE	REMARKS.			
PICKUP BY		REWITIKKS.			
CENTRAL SERVICES			RECORDS UPDATED BY:		
BOARD APPROVAL		1 -			
PICKUP BY AUCTIONEER	AUCTIONEER DISTRIBUTED.				
COPY TO AUDITOR			WHITE (AUDITOK)	YELLOW (TO DEPT)	

PINK (FROM DEPT)

GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEP	ARTMENT	POSTED TO EDC	NET 11/20/06 W	
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX CODE	Ξ)	
403	210		1		
DEPARTMENT:			DEPARTMENT:		
PUBLIC	HEALTH	1			
APPROVED (DEPT HEAD)	ml f	Yro/os	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDR	ESS): 9 <i>31</i>	Spring	ST		
Where in Facility?STOR	AGE S	HED			
FIRST CONTACT PERSON:	MIKE D	EATHERM	6 E PHONE:	621-6113	
SECOND CONTACT PERSON	Kelly	RIDDLE	PHONE:	621-6115	
COUNTY TAG #		RIPTION	SERIAL/VIN#	CONDITION	
Ø	Dell Compita	- MONITOR	MX-08D466-44741- 240-30WW	EXCELLEN T	
,	•				
1					
			X.		
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL		1	S OF FORM GO TO PROCUE	REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER	-	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
COPY TO AUDITOR			PINK (FROM DEPT)	·	

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC!	NET [[20/06 Ver
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE	
4037	30	,	
DEPARTMENT:		DEPARTMENT:	
Public H	ealth Dept		
APPROVED (DEPT HEAD) DATE 120/06		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	RESS): 95 Spring S	T-modulan	
Where in Facility?	ED (429)		
-	CHRISTY Kessle	PHONE: 6	142
SECOND CONTACT PERSON			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None	Office chair	NIA	poor
,			
44444			nd and military and a second s
		id.	
PURCHASING USE ONLY	DATE REMARKS	•	
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		S OF FORM GO TO PROCUR	EMENT AND CONTRACTS
PICKUP BY AUCTIONEER		OF PROCESS. UPON COMPI	LETION COPIES WILL BE
COPY TO AUDITOR		PINK (FROM DEPT)	1

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS [INTERDEPARTMENT	POSTED TO EDC!	NET 12/22/06 W		
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE			
024100		Surplus			
DEPARTMENT:		DEPARTMENT:			
Human R	DATE 12/72/01	GENERAL	Ins		
APPROYED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE		
Laure A. B	II 12/22/01	6			
SPECIFIC LOCATION (ADD	RESS): BLAG 4 -	HR - 330 FAIR	2 LN		
Where in Facility HRDIR	ECTOR'S OFFIC	LE			
FIRST CONTACT PERSON:	DONNA Muce	ENS PHONE: X	6060		
SECOND CONTACT PERSO	N:	PHONE:			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
31362	DELL 1700 GX400 S/N D846	DBVGJ11 CV Z237 Z69	POOR - BRIVE		
3/363	BELL MOD 6x400 S/N 6BW	68WWT11 WY (V2237269			
31364	MELL 1700	BM E WIII WIII CV2237 269			
31365	BELL 1700 GX 400 S/N CMZWI				
31366	DELL 1700 GX400 S/N FMZW				
_	DELL 1700				
3/367		III JMZWJ11			
3/368	DELL 1700 GX400 SN ZNZWI	IN 2NZW511			
3/369	BELL 1700 BX400 3/N 4NZW	4NZWIII			
_	DELL 1700				
31370	GX400 YN SNZW	ALL ZNEWILL			
PURCHASING USE ONLY	DATE REMAR	KS:			
PICKUP BY CENTRAL SERVICES		OR RECORDS UPDATED BY:			
BOARD APPROVAL		DES OF PORT CO TO PROCEED	ADMINISTRAÇÃO CONTRA COMO		
PICKUP BY AUCTIONEER					
COPY TO AUDITOR		` ,	GOLD (PURCHASING)		

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	NET 12/22/06
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX COD	
024100		Burpen	2
DEPARTMENT:		DEPARTMENT:	
Haman R.	ESOURCES	GEN SE	VICES
APPROVED (DEPT HEAD) LOUNG J- JU		•	DATE
SPECIFIC LOCATION (ADDR	,	330 FAIR CM	1 PLUCCE
Where in Facility?	\		
FIRST CONTACT PERSON:	DONNA Muce	PHONE:_	x6060
SECOND CONTACT PERSON		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
7 12-4-	DELL 1700		MARA DRIVE
3/372	A64 1700	WITH CHEWIII	POOR PRANOVE
31373	GX400 S/N FNZI	WILL FNEWTIL	POOR REMOVED
28343	PC 300GL	2365TR6	POOR
	DELL - TRITON MONITOR		56 FAIR
	VIEW SONIC MON	TOR AY 00602300	1
_	36"x 46" PRESED BD SHE	_	FAIR
	32"x 29" WOODEN SHELF !		FAIR
	36" × 36" WOODEN SHELF U		FAIR
	30"x20" Hange METAL 2-SHELF		FAIR
PURCHASING USE ONLY	DATE REMAR	KS:	
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:	
BOARD APPROVAL	1 1	RTS OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON COM	
COPY TO AUDITOR		,	COLD (DUPCHASING)

	PI		F EL DORADO ANSFER REQUEST		
SURPLUS	INTERDE	PARTMENT	POSTED TO ED	OCNET 12/2	2/06
TRANSFER FROM (INDEX	K CODE)	,	TRANSFER TO (INDEX CO		
\$231\$	ø		SURPL	us	
DEPARTMENT: RISK	MONT		DEPARTMENT:		
HUMAN	RESOU	rces	COEN S	svcs	
APPROVED (DEPT HEAD)	_		APPROVED (DEPT HEAD)	D	ATE
Laura A. Si		1/22/06			
	4		330 FAIR LA	$w \in P$	cour
Where in Facility?	Hurran	RESON	noes Delt		
FIRST CONTACT PERSON	: DONNA	- Muces	PHONE:	x606	0
SECOND CONTACT PERS	ON:		PHONE:		
COUNTY TAG #	DESC	RIPTION	SERIAL/VIN#	CONI	DITION
30767	DELL DIN	4 8200 3NZG711	3NZG-711	POOR	NARD DRIV REMOVE
30768		4 6200	8NZG711		
30769	DELL DI	n 8200 FNZG71/	FN 26711		
30770	DELL DI	M 8200	1826711		
30771			DV 26711		
30772			JHBH711 6JØH711		
30773			6JØH711	1	
				4	
			*		
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES		1	RECORDS UPDATED BY:		
BOARD APPROVAL					
PICKUP BY AUCTIONEER				IPLETION COP	IES WILL BE
COPY TO AUDITOR	,		WHITE (AUDITOR) PINK (FROM DEPT)		(TO DEPT) URCHASING)

			EL DORADO	
SURPLUS	PRO INTERDEPAI		NSFER REQUEST POSTED TO EDCN	NET 12/21/2006
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX CODE))
		Surplu		
DEPARTMENT:			DEPARTMENT:	
Information	y Toobs	1		
Information Technology APPROVED (DEPT HEAD) DATE pequality films 12/28/66			APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDA		Fair Lan	1	
Where in Facility? DAT	_			
FIRST CONTACT PERSON:			PHONE: <u>5</u>	 513
SECOND CONTACT PERSON	<i>i</i>		PHONE:	
		DOLON		CONDITION
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION
See ATTACKOD	List			
,				
,		:		
			* * .	
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR F	RECORDS UPDATED BY:	
BOARD APPROVAL			S OF FORM CO TO PROCUE	DESCRIPTION AND COSTON ACCORD
PICKUP BY AUCTIONEER		•	S OF FORM GO TO PROCUR OF PROCESS. UPON COMPI FED. WHITE (AUDITOR)	LETION COPIES WILL BE
COPY TO AUDITOR	·		PINK (FROM DEPT)	GOLD (PURCHASING)

December 21, 2006, Transfer Request Form #0026

Computers			
Asset #	Serial #	Item	Condition
20810	354x88de919	IBM TERMINAL	POOR
NONE	354X88RP873	IBM TERMINAL	POOR
NONE	NONE	ASUS COMPUTER SHELL	POOR
31222	2Y4TF11	DELL GX400	POOR
31099	1PD0611	DELL PRECISION 340	POOR
31087	38 RZ 511	DELL PRECISION 340	POOR
31086	G9RZ511	DELL PRECISION 340	POOR
31120	FYJO611	DELL PRECISION 340	POOR
31098	F8D0611	DELL PRECISION 340	POOR
31117	BYJ0611	DELL PRECISION 340	POOR
31140	BIP2611	DELL PRECISION 340	POOR
31111	3YJ0611	DELL PRECISION 340	POOR
31097	B8D0611	DELL PRECISION 340	POOR
31100	4PD0611	DELL PRECISION 340	POOR
31124	2 ZJ O611	DELL PRECISION 340	POOR
31094	G7D0611	DELL PRECISION 340	POOR
31123	JYJ0611	DELL PRECISION 340	POOR
30574	2CSB611	DELL GX400	POOR
30606	C82Z611	DELL GX400	POOR
30582	JCSB611	DELL GX400	POOR
30584	5CSB611	DELL GX400	POOR
30581	70SB611	DELL GX400	POOR
31224	SY4TF11	DELL GX400	POOR
30578	9DSB611	DELL GX400	POOR
31219	G94TF11	DELL GX400	POOR
30572	J3PK611	DELL INSPIRON LAPTOP 8100	POOR
29634	NC28501-0042	SAGER LAPTOP 2850	POOR
29636	NC28501-0029	SAGER LAPTOP 2850	POOR
28032	23GCPX5	IBM 300 GL	POOR
30368	23TRPHL	IBM 300 GL	POOR
30370	23TRPVN	IBM 300 GL	POOR
25982	23NH190	IBM PC SERVER 330	POOR
27511	23NH190	IBM PC SERVER 330	POOR
28304	10-3 1Z 36	IBM RS/6000	POOR
29643	06DS01441	NEC POWERMATE	POOR
26523	231C4881	IBM PC SERVER 325	POOR
NONE	23DRVP8	IBM 300 GL	POOR
28041	23GCXW1	IBM 300 GL	POOR
27064	55-6Y27B	IBM PC SERVER 310	POOR
28860	53517100004404	IBM PC SERVER	POOR
28357	23DRPPZ	IBM 300 GL	POOR
28356	23DRPZ9	IBM 300 GL	POOR
30480	CCC01-10-C803	CALIBER PC	POOR
30471	CCC01-10-C795	CALIBER PC	^{Page} ÞØðR

December 21, 2006, Transfer Request Form #0026

30481	CCC01-10-C807	CALIBER PC	POOR
30479	CCC01-10-C806	CALIBER PC	POOR
30545	CCC01-10-C939	CALIBER PC	POOR
30473	NONE	CALIBER PC	POOR
30467	CCC01-10-C810	CALIBER PC	POOR
30461	CCC01-10-C817	CALIBER PC	POOR
30478	CCC01-10-C808	CALIBER PC	POOR
30496	CCC01-10-C799	CALIBER PC	POOR
30482	CCC01-10-C816	CALIBER PC	POOR
28577	78-AAAKX	IBM 300 GL	POOR
28522	23GFFT5	IBM 300 GL	POOR
28574	23GDNN9	IBM 300 GL	POOR
28180	23 GFDY7	IBM 300 GL	POOR
28402	23GDTB2	IBM 300 GL	POOR
28176	23GDPG0	IBM 300 GL	POOR
20170	23001 00	15W 000 GE	. • • • • •
Monitors			
Asset#	Serial #	Item	Condition
NONE	MM91501241	VIEWSONIC E790	POOR
NONE	MX-0X3782-47605-4C	7 DELL 15" CRT	POOR
NONE	IN885213815	TANGENT 17"	POOR
NONE	55-37049	IBM 19"	POOR
NONE	23-13311	IBM 17"	POOR
NETWORK EQ	UPMENT		
Asset #	Serial #	Item	Condition
28673	8270-4659	TR PROCESSING CARD	POOR
NONE	23-26392	IBM 8228	POOR
26497	25582474	CISCO 2500 ROUTER	POOR
NONE	23-HF256	IBM SWITCH	POOR
31472	JMX0605K7TS	CISCO 2600 ROUTER	POOR
31471	JMX0605K7TE	CISCO 2600 ROUTER	POOR
NONE	73-3466-04	CISCO NETWORK PROCESSING ENGINE	POOR
NONE	H6B598001453	IBM 100 MB FIBER CARD	POOR
NONE	H6B598001453	NETWORK CARD	POOR
NONE	23-06444	IDA 4 0070	POOR
	23-0 0444	IBM 8270	1 0011
NONE	23-00444 23A4292	IBM 8230-3	POOR
NONE 28240			
28240	23A4292 23A2760	IBM 8230-3 IBM SWITCH	POOR
28240 31495	23A4292 23A2760 4KM3M11	IBM 8230-3	POOR POOR
28240 31495 28233	23A4292 23A2760	IBM 8230-3 IBM SWITCH CISCO SECURE IDS 4120	POOR POOR POOR
28240 31495	23A4292 23A2760 4KM3M11 23A1143	IBM 8230-3 IBM SWITCH CISCO SECURE IDS 4120 IBM SWITCH	POOR POOR POOR POOR
28240 31495 28233	23A4292 23A2760 4KM3M11 23A1143 23A1489	IBM 8230-3 IBM SWITCH CISCO SECURE IDS 4120 IBM SWITCH	POOR POOR POOR POOR
28240 31495 28233 28235	23A4292 23A2760 4KM3M11 23A1143 23A1489	IBM 8230-3 IBM SWITCH CISCO SECURE IDS 4120 IBM SWITCH IBM SWITCH	POOR POOR POOR POOR POOR
28240 31495 28233 28235 Phone Equipm	23A4292 23A2760 4KM3M11 23A1143 23A1489	IBM 8230-3 IBM SWITCH CISCO SECURE IDS 4120 IBM SWITCH IBM SWITCH Item 8-CORTEL CO 12-2500 TEL SETS	POOR POOR POOR POOR Condition
28240 31495 28233 28235 Phone Equipm Asset #	23A4292 23A2760 4KM3M11 23A1143 23A1489 ent Serial #	IBM 8230-3 IBM SWITCH CISCO SECURE IDS 4120 IBM SWITCH IBM SWITCH	POOR POOR POOR POOR Condition

December 21, 2006, Transfer Request Form #0026

NONE	BOX 5	2-10B TEL SET, 4-8110,3 CORTELCO,8-2500	OLD
NONE	BOX 9	15-500 A & AM HEADSET ADAPTERS	OLD
NONE	BOX 10	MISC HEADSET PARTS	OLD
NONE	BOX 2	10-7406 TEL SETS	OLD
NONE	BOX 1	15-7406 TEL SETS	OLD
NONE	BOX 6	2-7434,2-D401 DISP,12-7406	OLD
NONE	BOX 11	?-MLX20, 1-7434, 6- CORTELCO, 5-2500, 1-MLX1	OLD
		1-500 HEADSET ADAPTER	
NONE	BOX 7	12-CORTELCO, 7-2500 SLS	OLD
NONE	BOX 8	1-7434,1- DISPLAY, 12-7406	OLD
Miscellaneous			
NONE	0006050	IBM LIC	POOR
NONE	BOX 1A	50 DIGITAL VIDEO CABLES	POOR
		6 ANALOG VIDEO CABLES	POOR
		50 POWER CORDS	POOR
NONE	NONE	MOTHERBOARD	POOR
NONE	NONE	6- IBM KEYBOARDS	POOR
NONE	NONE	BROKEN CHAIR TOP	POOR
NONE	NONE	EXTRA TRAY FOR HP4500 PRINTER	POOR
NONE	10GK1BR06N5R	PALM V & CRADEL	POOR
NONE	1F8E623262	EPSON LQ-570	POOR

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	CNET 10-20-06 V	
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX COD		
510000		,		
DEPARTMENT:		DEPARTMENT:		
VETERAN AFI	FAIRS			
APPROVED (DERT HEAD)	DATE 12-18-06	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRESS): MONTIORS & PV; CABINET & SLT				
		ON BLUD. #103A		
Where in Facility? 360 FAIR W: 1360 TOHNSON BLUD. #103 A FIRST CONTACT PERSON: PATRICIA MORELLO PHONE: 5892				
SECOND CONTACT PERSON	3 150.	PHONE:	3134	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
GREEN '	VIEW SONIC MONITOR	AT95002429	POOR	
GREEN	E771 VIEWSONICMONITUR	AT95002430	POOR	
	UNDER-SINK KITCHENTY	8		
NONE	CABINET-WOOD	NONE	JUNK	
29856	DELL PC "DHP"	8TWKLO]	POOR 1040	
			,	
PURCHASING USE ONLY	DATE REMARKS	S:		
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	·	
BOARD APPROVAL	DATE:			
PICKUP BY AUCTIONEER	AT STAR	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL B DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)		
COPY TO AUDITOR		, ,	GOLD (PURCHASING)	

		COLINTY OF	EL DODADO		
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPA		POSTED TO EDO	NET 11/16/06 W	
TRANSFER FROM (INDEX C	ODE)		TRANSFER TO (INDEX COD		
DEPARTMENT: County Counsel			DEPARTMENT:		
APPROVED DEPTHEAD) DATE / This Exhern 12/19/06		APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADDR	L33)		County Counsel		
Where in Facility? <u>under</u>	table in lib	rary			
FIRST CONTACT PERSON:_			PHONE:	5781	
SECOND CONTACT PERSON: Kathie Martin			PHONE:	5777	
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION	
29279	HP 8000 bw	laserjet	AF13759	Good	
,					
			**		
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:		
BOARD APPROVAL		ALL PART		REMENT AND CONTRACTS	
PICKUP BY AUCTIONEER		AT START DISTRIBUT		PLETION COPIES WILL BE YELLOW (TO DEPT)	
COPY TO AUDITOR	-		PINK (FROM DEPT)	GOLD (PURCHASING)	

	PR		EL DORADO NSFER REQUEST	
SURPLUS	INTERDEP	ARTMENT	POSTED TO EDO	CNET 12/13/02 km
TRANSFER FROM (INDEX C	CODE)		TRANSFER TO (INDEX COD	E)
601000		,		
DEPARTMENT:	^ /	σ	DEPARTMENT:	
LIBRARY - J	OUTH LAG	E LAMOF		
APPROVED (DERT HEAD)		ATE /13/06	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDI		•	WEN BLUP. SOUTH	LAKE TAHOE
Where in Facility?	UT AREA	by Refe	PENCE DESK	
FIRST CONTACT PERSON:_				# 3186
SECOND CONTACT PERSON	. KATHA	RINE MIC	PHONE:	± 3186
			r	
COUNTY TAG #	DESCI	RIPTION	SERIAL/VIN#	CONDITION
N/A	45" X 58 METAL B	4x36" EIOE	NA	Good
,	MAP CAS	RE N. RAWELS		
;				
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		ALIDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER		1	OF PROCESS. UPON COM	REMENT AND CONTRACTS PLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR			PINK (FROM DEPT)	·

			EL DORADO NSFER REQUEST	i 1)
SURPLUS [INTERDEPA	RTMENT	POSTED TO EDC!	NET 12/7/06W
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX CODE	
24	1110		í	
DEPARTMENT: Sh	eriff		DEPARTMENT: Surpl	us
APPROVED (DEPT HEAD)	DA1	TE -66.	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	77	ding A	- Fair Lane, Pla	cerville
Where in Facility?	S Hall	way -	downstairs	(items are labo
FIRST CONTACT PERSON:_	J. Mor.	gan	PHONE:	× 5131
SECOND CONTACT PERSO	N: S. But	<u>Ilman</u>	PHONE:	X 5690
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION
	TV19"	GE	229416023	Not Working
	TWCR	n"Phi	11ips#702 84520	FAIR
1	/	, ,	,	
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:	
BOARD APPROVAL			S OF FORM GO TO PROCUR	FMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS. UPON COMP	LETION COPIES WILL BE
COPY TO AUDITOR			PINK (FROM DEPT)	

Din de Carta intalaca

			EL DORADO NSFER REQUEST	No.	
XX SURPLUS SESTS INTERDEPARTMENT			POSTED TO EDCN	12-19-06W	
TRANSFER FROM (INDEX CODE)		,	TRANSFER TO (INDEX CODE)		
610000					
DEPARTMENT:			DEPARTMENT:		
UCCE /					
APPROVED (DEPT HEAD) DATE William Frost		APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADDRE	ESS): Ag Bu	ilding, 31	1 Fair Lane		
Where in Facility? Basemer	t - UCCE	side			
FIRST CONTACT PERSON:	lancy Star	r	x5552 PHONE:		
SECOND CONTACT PERSON:	RSON: Becky Sansoni		x5504 PHONE:		
COUNTY TAG #	DESCR		SERIAL/VIN#	CONDITION	
31932	Compag D	510C	W306KN8ZA474	Good	
24340 '	Mac Lase	r Printer	CA227VZN	01d - 93'	
i					
		· · · · · · · · · · · · · · · · · · ·			
			W.		
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:		
BOARD APPROVAL			S OF FORM GO TO PROCUR	EMENT AND CONTRACTS	
PICKUP BY AUCTIONEER		AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)	

GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
		12101000			
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)			
107					
DEPARTMENT: Services Human Services Community Service		DEPARTMENT:			
APPROVED (DEPT HEAD) DATE DATE 1413/66		APPROVED (DEPT HEAD) DATE			
SPECIFIC LOCATION (ADD	RESS):				
Where in Facility?					
FIRST CONTACT PERSON:			PHONE:		
SECOND CONTACT PERSON:					
COUNTY TAG #	DESCRIPTION		SERIAL/VIN#	CONDITION	
	CS495 . NEC 17" Mon.		0100248DA	000	
r	CS491 Maroon Cha			Broken	
1	Printer Car CS 202	+		040	
			00 13957574	OLD	
	NEC 17' MO	-		Broken	
	Dell OPtiple		GMTDJ	OLD	
	Bony digital	4	<u> </u>	Broken	
	Blue desk	chair		Broken	
:	Scanjet		COOSULIBER	Broken	
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES BOARD APPROVAL		AUDITOR RECORDS UPDATED BY: DATE: ALL DADES OF FORM CO. TO PROCEUDENCE AND CONTRACTS			
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
COPY TO AUDITOR				Į.	

PINK (FROM DEPT)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS [PROPI INTERDEPART	POSTED TO EDCNET 12 Structure			
TRANSFER FROM (INDEX CO		·	TRANSFER TO (INDEX CODE		
	JDE)	•	TRANSPER TO (INDEX CODE	•)	
107					
DEPARTMENT:		,	DEPARTMENT:		
Human Services -	——————————————————————————————————————	, Service			
APPROVED (DEPT HEAD) DATÉ 1=/1=/06		APPROVED (DEPT HEAD) DATE			
SPECIFIC LOCATION (ADDR	ess): <u>937</u>	Sprine	C. Storet		
Where in Facility? <u>Base</u>	nent		7		
		Smith		6216159	
FIRST CONTACT PERSON: Tachel Smith PHONE: 621 6189 SECOND CONTACT PERSON: January Warden PHONE: 621 6382					
COUNTY TAG #	DESCRIPTION		SERIAL/VIN#	CONDITION	
COUNT TAG	, , , , , , , , , , , , , , , , , , , 				
36022	Dell GXISO		7WPS KOI	Broken	
27398	Dell OP4	iblek	E 6919	ad	
29314	[15656343UZ3A2058		
<i>300</i> 30	IMAG IN	idigo	SYM110245KLX	0 LD	
28742	GATEWAY	9	001459480	040	
08/10	CIATEON	23200	W/13 1 180		
PURCHASING USE ONLY	DATE	REMARKS:			
PICKUP BY CENTRAL SERVICES		AMBIEGO DE CORRE LES ESTA ESTA ESTA ESTA ESTA ESTA ESTA ES			
BOARD APPROVAL AUDITOR RECORDS UPDATED BY: DATE:					
			S OF FORM GO TO PROCUR		
PICKUP BY AUCTIONEER		AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (PURCHASING)	

GOLD (PURCHASING)

COUNTY OF EL DORADO					
PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDCNET 12 8 Oul			
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE)			
107		,			
DEPARTMENT: Services		DEPARTMENT:			
Community Services					
APPROVED (DEPT HEAD)	DATE 12/13/06	APPROVED (DEPT HEAD) DATE			
SPECIFIC LOCATION (ADDR	ess): <u>937</u> Spr	ing St			
Where in Facility? Rasen	rent				
FIRST CONTACT PERSON:	Rachel Smith	PHONE:	621 6159		
SECOND CONTACT PERSON	: Janke War	Jen PHONE:	621 6382		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
12193	2 drawer File YELLOW		ad / Poor		
18669	tv.		OLD/ Poor		
24753	worn goes 2/24758	5133710NEOY	OLD / Pour		
24758	MAC Quadra 610	x13403456150	OLD/ Pour		
.28809	IMAC - GrAPE	x3921191650	OLD/Poor		
28850	IMX - UME	XB9202JGto	01D / POOT		
29604	IMAC - INDIGO	4m032926JWQ	OLD / POUV		
32005	VIEW SONIC MON		BROKEN		
32008	XLEROX Phuser \$200	LT 1+05 9069	BRUKEN		
PURCHASING USE ONLY	DATE REMARKS				
PICKUP BY CENTRAL SERVICES	AUDITOR	AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL	DATE:				
PICKUP BY AUCTIONEER	AT START	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)			
CONTINO LUDITOR	1 1				

PINK (FROM DEPT)