

			N ₀	316
0.00	4		El Dorado	
	P	roperty Tra	nsfer Request	
✓ Surp!	lus] Trade-In	ı 🗌 Inter-Depai	rtment Transfer
Transfer from	m ORG code:		Transfer to ORG code:	
Department:	TRANSPORTATION		Department:	
Approved (I	Dept Head)	Date	Approved (Dept Head)	Date
Rafael Harrison Co. 1				
Specific loca	ation (address): 2443 HEADING	TON RD., PLA	ACERVILLE	
Where in fac	cility? FLEET YARD			
	person: NATHAN HAYNES	·	Phone: (530) 642-49	
Second cont	act person: WILLIAM SHAMBLIN	1	Phone: (530) 642-49	943
Cty Tag #	Descript	ion	Serial/VIN#	Condition
DIXXVI 0	2000 GMC 2500 4WD #14-886	1011	1GTGK24R9YF490752	POOR
012 112-	2003 FORD F150 2WD #12-112		1FTRX17L63NB56222	POOR
510250	2016 FORD EXPLORER 4WD #10-	250	1FM5K8AR8GGB81325	POOR
512258	2008 FORD F250 2WD #13-358		1FTNF20508EC11533	POOR
1122				
· · · · · · · · · · · · · · · · · · ·				
1 40				
	J			
		(= :		
Routing of PTF	1 / 1	Remark	<u>ss</u> :	
Sent to Auditor/ Posted to Intrane	10/0-1			
Board Approval	101.31-1	-		

Auditor records updated by:

Pick-up by Contractor

Copy to Auditor

Date:

ORIGINAL

 $N^{\underline{0}}$ -- 136 County of El Dorado **Property Transfer Request** Z Surplus Trade-In Inter-Department Transfer Transfer from index code: 0100000 Transfer to index code: Department: BOS Department: 10 6 2014 Approved (Dept Head) Approved (Dept Head) Date Specific location (address): 330 Fair Ln. Bld. A Where in facility? District 5 Assistant's Office and District 1 Supervisor's Office First contact person: Kyle Kuperus Phone: (530) 621-5592 Second contact person: Kim Dawson Phone: (530) 621-5393 Cty Tag # Description Serial/VIN# Condition 24033 Desk; National 503672DWDW Fair 24034 Credenza; National 502172SWDW Fair 24035 Hutch: National 5015720SSDW Fair 24036 Table Desk; National 503672TWDW Fair Paper File Holder/Divider Fair Desk Caddy Fair Electric Stapler Fair

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor Purchasing	10/7/24		
Posted to Intranet	10/15/24		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date.

Do not separate form. All parts of form are to be submitted as follows: Surplus only - to Purchasing, Inter-Department transfers - to Auditor When processing is complete, form will be separated and distributed as follows. White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing



Nº 24 _ 1279

1		48.5	El Dorado nsfer Request			
✓ Surpl	us 🗌 T	rade-In	□ In	ter-Department Transfer		
Transfer from	n ORG code: 2430300		Transfer to ORG code:	Fransfer to ORG code:		
Department:	24 SHERIFF		Department:	3 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1		
Approved (E	Pept Head).	Date	Approved (Dept Head)	Date		
	Oct 10, 2024 08:14 PDT)					
Specific loca	tion (address): 300 FORNI ROAD, Pl	LACERV	ILLE, CA 95667-6809			
	ility? BOOKING (x6007)	N. W.	WW. 22 -			
First contact	person: SGT JORDAN DONAHUE	BP.	Phone: (5	530) 621-6029		
Second conta	nct person: ERIC RUSSI		Phone: (5	530) 621-5608		
			T			
Cty Tag #	Description		Serial/	VIN# Condition		
N/A	Drager Self Contained Breathing Apparatu	s (SCBA)		Good		
N/A	Drager SCBA		ERHA-0426	Good		
N/A	Drager SCBA		ERHA-0427	Good		
N/A	Drager SCBA		ERHA-0429	Good		
N/A	Drager SCBA		ERHA-0431	Good		
N/A	Drager SCBA		ERHA-0434	Good		
N/A	Drager SCBA		ERHA-0437	Good		
N/A	Drager SCBA		ERHA-0438	Good		
N/A	Drager SCBA		ERHA-0439	Good		
N/A	Drager SCBA		ERHA-0440	Good		
N/A	Drager SCBA	We 11	ERHA-0441	Good		
N/A	Drager SCBA		ERHA-0442	Good		
N/A	Drager SCBA		ERHA-0814	Good		
N/A	Drager SCBA		ERHA-0815	Good		
N/A	Drager SCBA		ERHA-0818	Good		
N/A	Drager SCBA		ERHA-0839	Good		
N/A	Drager SCBA		ERHA-0844	Good		
N/A	Survivair SCBA		9903260003	Good		
			2, 4-120			
	T	100000				
Routing of PTR		Remarks	<u> </u>			
Sent to Auditor/P	10/11/27					
Posted to Intranet	10/15/24					
Board Approval						
Pick-up by Contra	actor					
Copy to Auditor		Auditor r	ecords updated by:	Date:		



Nº 24 - 3482

		County of	El Dorado	
			nsfer Request	
☑ Surpl	us	☐ Trade-Iı	ı 🗆 1	nter-Department Transfer
Transfer from	n ORG code: 2430300	N 3	Transfer to ORG code:	
Department:	24 SHERIFF		Department:	
Approximated (F	Pept Head erguson et 10,2024 08:14 PDT)	Date	Approved (Dept Head)	Date
		AD DIAGEDI	(III I O A O E O O T O O O O	
Where in fac	tion (address): 300 FORNI RO	JAD, PLACERY	ILLE, CA 95667-6809	
NO. LEGIS	person: SGT JORDAN DONA	HUE BP	Dhonor	/E30\ 604 6000
	act person: ERIC RUSSI	BP BP		(530) 621-6029
	ser person. Eldo Model		Fuolie.	(530) 621-5608
Cty Tag #	Descrip	otion	Seria	I/VIN# Condition
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #UN6303SF		N/A	Good
N/A	SCBA Wall Bracket, #U45F		N/A	Good
N/A	SCBA Wall Bracket, #U45F		N/A	Good
N/A	SCBA Wall Bracket, #U45F		N/A	Good
N/A	SCBA Wall Bracket, #U45F		N/A	Good
N/A	SCBA Wall Bracket, #U45F		N/A	Good
Douting of DTD	Pour Nile W	1 [
Routing of PTR		Remarks		
Sent to Auditor/P Posted to Intranet	10/11/29		1075	
Board Approval	10/15/24			
Pick-up by Contra	nctor	-	1000	
Copy to Auditor		A . 1'.		
copy to Attoitor		Auditor re	ecords updated by:	Date:



Nº 24 -- 5914

				El Dorado Insfer Request		
Surplus	i		Trade-I	1 .	☐ Inter-Depart	ment Transfer
Transfer from	ORG code	:: 2430300 24 SH	HERIFF	Transfer to OR	G code:	, , , , , , , , , , , , , , , , , , , ,
Department:	EDSO	TAHOE JA	4	Department:		
Approved (De		F60 10	Date // Day	Approved (Dep	ot Head)	Date
Specific location			ALT.	AHOE BL	VD. J.L.T. (A. 96150
Where in facil First contact p		SALLY PORT		- 2-1111	Dhonai FOA C	772 2020
		SGT ETHAN OLS	ON (530	0) 573-3031	Phone: 530-5	39
Cty Tag#		Descriptio			Serial/VIN#	Condition
NONE	4 DE	The Party of the P	OFFICE		NONE	VERY GOOD
NONE	MICK	OWAVE COUN	ITERTOF	0	NONE	BROKEN
						*
		*				
Routing of PTR 1	Form	N/A or Date	Remai			
Sent to Auditor/Pu						
Posted to Intranet	er-chequit	10/11/24	Monica F	nica Fergus erguson (Oct 10, 2024 1	ON 3:39 PDT)	****
Board Approval		,0,1,3,101				
Pick-up by Contra	ictor				-	
Copy to Auditor		919	Audito	r records updated by:		Date:



			Nº	2993
		ounty of El Dorado erty Transfer Request		
✓ Surpl	lus 🔲 🤈	Trade-In	Inter-Departme	nt Transfer
Transfer from	m ORG code: 0240400	Transfer to OF	RG code:	
Department:	CAO-OWPR	Department:		
Approved (I	Pept Head) 9/12	Date Approved (De	pt Head)	Date
Specific loca	ition (address): 360 Fair Lane			
Where in fac	ility? OWPR Office			
	person: Jenna Patri		Phone: (530) 621-5586	
Second conta	act person:		Phone:	
Ct. Ton#	Donaviation		Serial/VIN#	Condition
Cty Tag #	Description Monitor Screen	CN	D1KV92-74261-690-3DGB-A00	Good
	Monitor Screen		01KV92-74261-69O-3DFB-A00	Good
	iPhone		011(492-7-4201-030-051 B-A00	Good
				0000
			-	
*				
VIII.4.				
		100		
			10 (4 G)F04 35400	
Routing of PTR	Form N/A or Date	Remarks:		
Sent to Auditor/P	urchasing 9/23/24			
Posted to Intranet	10/15/24			
Board Approval			<u> </u>	
Pick-up by Contra	actor			
Copy to Auditor		Auditor records updated by:	I	Pate:



Nº -- 9135

			El Dorado nsfer Request			
Surpl	18	☐ Trade-In		Inter-Department Transfe	er	
Transfer fron	ORG code: 25000	0	Transfer to ORG code:	Fransfer to ORG code:		
Department:	MOBRION	1.71	Department:			
Approved (D		Date	Approved (Dept Head)	Dat	te	
	7:-710	9.10.24				
Specific locar	tion (address): 3974	DUROCK	\$2			
Where in fact		Room C		616		
First contact		PICKA		530-621-608:	3	
Second conta	ct person:	NIS	Phone:	530-621-596	7	
Cty Tag #	Descri	ption	Seria	I/VIN# Condition	on	
	PANDSONIC CAME	eA-WV-	2531LN - RC	5002800 OLD		
	il K	• 1		7839 000)	
	N K	,			5 -	
	et te			0768 OCT)	
	(6			7794 OCB		
	K k	K	RGVO	0572 000)	
	<u>/ </u>	10	25/00	774 000		
	A d		DDV/08	838 000		
	<u> </u>	n n	ROVO	7777 0-0		
	1 11		ROUNT	75 000		
		1-52231	L 21V 49	234 04		
		11-52231	L RIV52	158 OUD		
		STATE		Dark	2N)	
		ess/mic		Booke		
		-				
Routing of PTR	Form N/A or Date	Remarks	<u>s:</u>			
Sent to Auditor/Pu	archasing 9/23/24					
Posted to Intranet	10/15/24					
Board Approval						
Pick-up by Contra	ctor					
Copy to Auditor		Auditor r	ecords updated by:	Date:		



No		5926
—	4000 4000	J 920

			El Dorado nsfer Request	
✓ Surpl	us	☐ Trade-In	ı 🗌 In	ter-Department Transfer
Transfer from	n ORG code: 250000		Transfer to ORG code:	
Department:	Probation		Department:	
Approved (D	ept Head)	Date	Approved (Dept Head)	Date
	-710	9.13.24	V0202897	
	tion (address): 3974 Durock	Road Suite 205	Shingle Springs	
	ility? Meeting Room C	=		
	person: Denise Pickar			530) 621-6083
Second conta	act person: Paul Lewis	- 100	Phone: (5	530) 621-5969
Cty Tag #	Descri	ption	Serial/	VIN# Condition
111176	Dell Precision 3550 Laptop		GN9F473	Broken
111181	Dell Precision 3550 Laptop		3TJB473	Broken
Routing of PTR	Form N/A or Date	Remark	<u>s</u> :	
Sent to Auditor/P	urchasing 9/23/24			
Posted to Intrane	10/15/24			
Board Approval				
Pick-up by Contr	actor			
Copy to Auditor		Auditor	records updated by:	Date:



Nº IT _ 1230

		f El Dorado	
	Property Tr	ansfer Request	
• Surplus		Inter-Department Transfer	
Transfer from org code:		Transfer to org code:	
Department: 1040000		Department:	
Approved (Dept Head)	Date 10/02/2024	Approved (Dept Head)	Date
Specific location (address): 360Fair Lar	ne	•	
Where in facility? IT Lab			
First contact person: Scott Bos		Phone: 5306215436	
Second contact person: Bill Howard	700 000	Phone: 5306217579	***
Date:			55

Cty Tag #	Description/Comments	Serial/VIN #	Condition
107670	Dell OptiPlex 3020	DBB2F42	Broken Net Functional
109396	Dell Latitude 5590	7D52YT2	Broken Not Functional
110609	Microsoft Surface Pro 7	014211503553	Functional Expired Warranty
110610	Microsoft Surface Pro 7	014012603553	Functional Expired Warranty
109982	Dell Latitude 5400	48X8L13	Broken Not Functional
109981	Dell Latitude 5400	1X75K13	Broken Not Functional
107359	Dell OptiPlex 3020	2591B42	Broken Not Functional
NA	4 desk chairs	NA	Broken Not Functional
110133	Dell OptiPlex 5070	JTJ63333	Broken Not Functional
111394	Dell Precision 3550	CXG8373	Broken Not Functional
107012	Dell OptiPlex 3020	JHT0P22	Brokon Not Functional
111384	Dell Precision 3550	8WQZ173	Broken Not Functional
			Y 445714 55.111

		1.70 8	

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	10/2/24		
Posted to Intranet	10/15/24		
Board Approval			
Pick-up by Contractor	3232		
Copy to Auditor		Auditor records updated by:	Date:

Do not separate form. All parts of form are to be submitted as follows: Surplus only—to Purchasing, Inter-Department transfers—to Auditor When processing is complete, form will be separated and distributed as follows: White-Auditor, Yellow-To Dept., Copy-From Dept., Copy-Purchasing



Nº 24 - 1069

				El Dorado		4.1			
		Proper	ty Trai	nsfer Req	uest				
✓ Surpl		☐ Tr	ade-In	Ü		Inter-Departm	ent Transfer		
Transfer from	n ORG code: 2430300			Transfer	to ORG code:				
Department:			Department:						
Approved (I.	D	Date	Approved (Dept Head)			Date			
	ep 25, 2024 10:34 PDT)								
Specific location (address): 300 FORNI ROAD, PLACERVILLE, CA 95667-5400 Where in facility? JAIL SALLEY BORT (KITCHEN)									
Where in facility? JAIL SALLEY PORT (KITCHEN) First contact person: LT BRYAN PAYNE FP Phone: (530) 642-4713									
	nct person: LT JON ESL			-		: (530) 642-4713 : (530) 621-6030			
				70.0	THORE	. (550) 621-6050			
Cty Tag #	D	escription			Seri	ial/VIN#	Condition		
102318	INSINGER ADMIRAL CON	IVEYOR TYPE D	DISHWAS	SHER	R146676		OBSOLETE		
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	740		7.4	2000					
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		···	3,03400-00-						
Routing of PTR	Form N/A or D	ate	Remarks	: VENDOR	ECOLAR OFF	ERED TO PICK U	PAND		
Sent to Auditor/P			CONTRACT CONTRACTOR		IF NECESSAR		ו אויט		
Posted to Intranet									
Board Approval	10/15/2						100		
Pick-up by Contra	ector					### No. 1			
Copy to Auditor		A	Auditor records updated by: Date:						



 N_{σ} -5670County of El Dorado **Property Transfer Request** V Trade-In Surplus Inter-Department Transfer Transfer from ORG Code: 3630300 Transfer to ORG Code: Department: Dept of Transportation Department: Approved (Dept Head) Approved (Dept Head) Date Date Rafael Martinus op 26, 2024 98 (88 PDT) Specific location (address): 2441 Headington Road Where in facility? Office First contact person: Ashley Johnson Phone: (530) 642-4925 Second contact person: Brian Mullens Phone: (530) 642-4924 Description Serial/VIN# Cty Tag # Condition 107952 Piotter Used - Broken 109280 Samsung Galazy No longer works 109285 Samsung Galazy No longer works 109282 Samsung Galazy No longer works 109286 Samsung Galazy No longer works 109284 Samsung Galazy No longer works

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing	9/24/24		
Posted to Intranet	10/15/24		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:

ORIGINAL **--** 6695 County of El Dorado **Property Transfer Request** Trade-In **Inter-Department Transfer** Transfer to ORG code: Department: Date, Approved (Dept Head) Date 10/10/24 Specific location (address): 360 Fair Lane, Placerville Phone: ept. 57/8 Phone:

Cty Tag #	Description	Serial/VIN #	Condition
Office Chai			Broken
-		-	

~

Surplus

Department: Assessor

Approved (Dept Head)

Second contact person:

Transfer from ORG code: 0500000

Where in facility? outside file room First contact person: Nikki Johnson

Routing of PTR Form N/A or Date Remarks: Sent to Auditor/Purchasing Posted to Intranet **Board Approval** Pick-up by Contractor Copy to Auditor Auditor records updated by: Date:



					Nº	SS - 101624		
		Cour	nty of El Dorado					
			ty Transfer Request					
F-71	3 3	→ 800 10		_				
×	Surplus	☐ Trad		☐ Inter-Depart				
	ORG code:		Transfer to ORG code:	The state of the s				
Department:			Department:			\$4		
	ept Head) Date	40/40/000	Approved (Dept Head) Date					
Ol via Byron-Coope	r (Oct 16, 2024 11:23 PDT)	10/12/202	<u>′</u> 4					
pecific locat	ion (address): 3057 B	riw Rd STE A Placerville CA	95667					
Vhere in faci	lity? Room	7 by the door						
irst contact p	person: Marisa	Weseloh	7. 3		Phone:	530-642-7343		
Second conta	ct person: Amy H	igdon			Phone:	530-642-4836		
- m u	Ta 1 16		la			T		
Cty Tag #	Description/Commo		Serial/VIN#			Condition		
-	5 drawer file cabinet	the state of the s				Functional		
	12 Laptop bags (loca	ted just in door of room 7)				Functional		
								
	+			-				
	+			7,77				
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		74						
300 (00)			98 - 814-WARAMARA					

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Routing of P	TR Form	N/A or Date	Remarks:					
ent to Audit	or/Purchasing	10/14/24						
osted to Inti	anet							
Board Appro								
ick-up by C								
Copy to Aud			Auditor records updated by:			Date:		

24-1859 A 13 of 17



					NO PT 001014			
					№ IT - 091824			
			nty of El Dorado					
		Prope	rty Transfer Request					
X	C	П т	п т.	r-Department Transfer				
Transfer from	Surplus	□ Trac	Transfer to ORG code:					
Department:			Department:					
Osh.	ept Head) Date	10/16/	Approved (Dept Head) Date					
Olivia Byron-Cooper (Oct 16, 2024 11 23 PDT)	10/16/	2024					
Spanific locat	tion (address): 3057 Briw	Dd						
Where in faci		Data Room)						
First contact				Phor	ne: 530-642-7222			
Second conta	manufacture modernment and an arrangement			##	ne: 530-642-4836			
Decond conta	et person. Thiny ringe		· · · · · · · · · · · · · · · · · · ·	1 1101	uv. 550-0-12-1050			
Cty Tag#	Description/Comments		Serial/VIN#		Condition			
110431	Dell Optiplex 3070	······································	JPPPD43		Functional Expired Warranty			
110867	Dell Latitude 5410		7LCD473		Functional Expired Warranty			
110862	Dell Latitude 5410		GTRD473		Functional Expired Warranty			
110880	Dell Latitude 5410		C9CB573		Functional Expired Warranty			
110865	Dell Latitude 5410		GWT7473		Functional Expired Warranty			
110876	Dell Latitude 5410		7NWD473		Functional Expired Warranty			
110861	Dell Latitude 5410		9MWD473		Functional Expired Warranty			
111521	Dell Latitude 5410		BF0VP73		Functional Expired Warranty			
109596	Dell Latitude 5490 XCT	0	36Z92Z2		Functional Expired Warranty			
110171	Dell Latitude 5500		H9MF533		Functional Expired Warranty			
110903	Dell Latitude 5410		BHQB573		Functional Expired Warranty			
111629	Dell Mobile Precision 3:	550	10F2Q73		Broken			
111593	Dell Mobile Precision 3:		3TBKQ73		Functional Expired Warranty			
110145	Dell Optiplex 5070 SFF	750	1K3DR33		Functional Expired Warranty			
108777	Dell Optiplex 3040		6YSJJH2		Functional Expired Warranty			
110054	Dell Optiplex 3070 SFF		15G0Z23	= =	Functional Expired Warranty			
110150	Dell Optiplex 5070 SFF		1K2CR33		Functional Expired Warranty			
110896	Dell Latitude 5410		G0SD473		Functional Expired Warranty			
111255	Microsoft Surface Pro		27065103453		Functional Expired Warranty			
108711	Microsoft Surface Pro 4		7GH6LH2		Functional Expired Warranty			
NA	Dell Thunderbolt		D79TWK3		Broken			
NA NA	Dell Thunderbolt		GG0HV73		Broken			
11/1	por indication		JOGOHV /3		DIOKCII			
Routing of P	TR Form	N/A or Date	Remarks:					
	or/Purchasing	10/16/24	IT ticket: P9VH445625	* * *	.,			
Posted to Inti		10110127			* ** *** ***			
Board Appro	- Hamiltode States - h			•••				
Pick-up by C		+						
Conv.to Auditor		+	Anditus records and stad bar	50 St.	T			



						№ IT - 101624			
		Cou	nty of El	Dorado					
				fer Request					
			•	1					
X	Surplus	□ Trac	de-In			Inter-Department Transfer			
Transfer from ORG code: Trans				fer to ORG code:					
Department: F	IHSA		rtment:						
Approved (De	pt Head) Date		Appr	oved (Dept Head) Date					
Oak									
Olivia Byron-Cooper (Oc	t 16, 2014 11 23 PDT)								
Specific location (address): 3057 Briw Rd Suite A									
Where in facil		ta Room)							
First contact p	erson: Fred Dunphy					Phone: 530-642-7222			
Second contac	t person: Amy Higdon					Phone: 530-642-4836			
			25 7			•			
Cty Tag #	Description/Comments			Serial/VIN #		Condition			
111087	Dell Mobile Precision 3550		10.14989	7R9F473		Broken			
109074	Dell Latitude 5480			6RCL4M2		Functional Expired Warranty			
111095	Dell Mobile Precision 3550) 		6YBB473		Functional Expired Warranty			
111518	Dell Latitude 5410			1MPVP73		Functional Expired Warranty			
111524	Dell Latitude 5410			HRPVP73		Functional Expired Warranty			
111614	Dell Mobile Precision 3550			3B44Q73		Functional Expired Warranty			
111520	Dell Latitude 5410			7TTTP73		Functional Expired Warranty			
111514	Dell Latitude 5410			F3JVP73		Functional Expired Warranty			
109454	Dell Latitude 5590 XCTO			90S0ZW2		Functional Expired Warranty			
108682	Dell Latitude E5470			3118RF2		Functional Expired Warranty			
108913	Dell Latitude E5570			G6DS5H2		Functional Expired Warranty			
109452	Dell Latitude 5590 XCTO			CZR0ZW2		Functional Expired Warranty			
108963	Dell Mobile Precision Note	book		4VVS6H2		Functional Expired Warranty			
105429	iPad mini Wi-Fi 16GB			F4NK4TYJF193		Functional Expired Warranty			
105436	iPad mini Wi-Fi 16GB			F4NK4YEHF193		Functional Expired Warranty			
105437	iPad mini Wi-Fi 16GB			F4KK5MH8F193		Functional Expired Warranty			
105430	iPad mini Wi-Fi 16GB	b.		F4PK4KWQF193		Functional Expired Warranty			
105439	iPad mini Wi-Fi 16GB			F4KK5TQTF193		Functional Expired Warranty			
105438	iPad mini Wi-Fi 16GB			F4PK4KR2F193		Functional Expired Warranty			
NA	5 Dell Keyboards			NA		Functional Expired Warranty			
NA	1 box Misc Chargers/Cable	S		NA		Broken			
5 00 01 000 MESONIESO									
Routing of PTR Form N/A or Date Res			Rem	arks:					
Sent to Audito	Sent to Auditor/Purchasing 10/16/24			lus IT ticket: PAGB532	463				
Posted to Intra	net								
Board Approv	al								
Pick-up by Co									
Copy to Auditor			Auditor records updated by: Date:						



						No	CS - 101624	
		Cou	inty of El	Dorado				
				sfer Request				
		200 % 63 . €0 97	•	1				
X	Surplus	□ Tra	de-In			Inter-D	epartment Transfer	
Transfer fron	1 ORG code:	Trans	Transfer to ORG code:					
Department:	HHSA	Depa	Department:					
	ept Head) Date		Appr	Approved (Dept Head) Date				
Olivia Byron-Cooper	Oct 16, 2024 11:23 PDT)	24						
Specific loca	tion (address): 1900 La	ke Tahoe Blvd., South Lake	e Tahoe, CA	A 96150				
Where in fac	ility? Medical	Records Room						
First contact	person: Michelle	Callahan				Phone:	530-573-7969	
Second conta	ct person: Amy Hi	gdon				Phone:	530-642-4836	
Cty Tag #	Description/Commer	its	12	Serial/VIN #			Condition	
N/A	Blue Lock bag with no	o key		N/A			Broken	
N/A	Sona, privacy sound n	nachine		SMISSUSWH			Broken	
N/A	Black plastic desk tray	/S		N/A			Functional	
		7 Days 2 Valentine and Colored ag. 20 10 10		04 -45000000000000 Spins S				
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	2 6	Coun	ity of El	Dorado	-	
		Propert	ty Transi	fer Request		
X	Surplus	☐ Trade			Inter-D	epartment Transfer
Transfer from			100,750,000,000	fer to ORG code:	 	
Department: I			tment:		40 -	
	ept Head) Date		Appro	ved (Dept Head) Date		
Okwis Byron-Cooper (Oct 16, 2024 11:23 PDT) 10/16/2024						
	ion (address): 6435 Capita				 	
Where in faci		om				
First contact p						530-621-7650
Second contac	et person: Amy Higdor	1	**		 Phone:	530-642-4836
Cty Tag #	Description/Comments	¥\$	_	Serial/VIN#		Condition
NA	Powder Projector		****	AI374489		Functional Expired Warranty
NA	Powder Projector			AM357000		Functional Expired Warranty
99736	CAPCHUR PROJECTOR	MDI		A13374	 	Broken
99732	RUGER 10-22 .22 CARB			244-59532		Broken
NA	RUGER 10-22 .22 CARB	1999		244-15939	 	Broken
	NO GENT TO 22 , 22 CT TO	1110		211 13737		DIORCH
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		Toron Park -	<u></u>			
Routing of P		N/A or Date	Rema	rks:		
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Posted to Intr		C).				
Board Approv	And the state of t	8				
Pick-up by Co					 	
Copy to Audi		ORM ON WHITE PAPER		r records updated by:	 12D 1	Date:

24-1859 A 17 of 17