

				$N_{\overline{0}}$ —	9025
			El Dorado Insfer Request		
\checkmark	Surplus	☐ Trade-I	n 🗌	Inter-Departi	ment Transfer
Tran	sfer from index code: 3630350		Transfer to index code:		
Depa	artment: Dept. of Transportation		Department:		
App	roved (Dept Head)	10/13/21	Approved (Dept Head)		Date
Spec	eific (ocation (address): 2441 Hea	adington Road			
Whe	ere in facility?	ilanu			

Phone: (530) 642-4999 Phone: (530) 642-4900

Cty Tag #	Description	Serial/VIN#	Condition
200477	28-09 2005 F550 Stencil Truck	1FDAF56P05EB76430	POOR
200232	23-21 2001 International Dump Truck Model 4900	1HTSDAAR01H398865	POOR
200525	34-06 1991 International Water Truck Model 4900	1HTSDN2N8NH411337	POOR
200190	47-20 1998 Cat Grader Model 143H	1AL00549	POOR
200498	47-22 2005 John Deere Grader Model 772D	DW772DX600635	FAIR
200191	48-03 1992 John Deer Grader Model 772B	DW772BX531680	FAIR
200185	39-03 1994 International PB Patcher Bobtail Model 4900	1HTSDAAN6RH588646	FAIR
?	97-08 2003 Morbark Brush Chipper Model 2012D	30366	FAIR
?	Plow (attached to 47-22) Falls Model PR1255	R19083	FAIR
200339	Plow (attached to 48-03) Falls Model PR1255	R19183	FAIR
X200387	Sander # 31-16 (on 23-21) Henderson Model FSH		FAIR
X200531	51-09 2009 John Deere 624K Loader 305: 12/4/21	DW624KZ624906	Poor - Scrap
N/A	Pallet of new unused OEM parts	NA	GOOD

Routing of PTR Form	N/A or Date
Sent to Auditor/Purchasing	
Posted to Intranet	11/16/21
Board Approval	
Pick-up by Contractor	
Copy to Auditor	

First contact person: Nathan Haynes

Second contact person: Kent Taylor

Remarks:	
#200531 (51-09) 2009 John Deere 624K Loade	
Was burnt up in the Caldor Fire.	
Approved by BOS: 11/9/2021 #5	
Auditor records updated by:	Date:



Nº -- 9913

		Pr		El Dorado nsfer Request	1 M 21	
✓ Surpl	us		Trade-In	ı [Inter-Depart	tment Transfer
Transfer from	n ORG cod	le:		Transfer to ORG coo	le:	
Department:	Department: DOT			Department:		
Approved (I	Marle	ne) 10	1-11-1	Approved (Dept Hea	F.	Date
			Placérville, C	A 95667 - Building C, Fl	oor 2	
First contact		2, 2E-132 & 2E-302	17-04	Dho	one: 621-7502	
		Johanna McGillivray		The second secon	ne: 621-7502	
Becong com	uct person.	oonama weomiviay	15.00	7 110	Me. 021-3341	
Cty Tag #		Description	on	S	erial/VIN#	Condition
N/A	5 Drawer Fil	ing Cabinet		N/A		Good
N/A	5 Drawer Fil			N/A		Good
N/A	5 Drawer Fil	ling Cabinet		N/A		Good
1000			<u> </u>		10-41-	
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		N 46.7.10				
Routing of PTF	R Form	N/A or Date	Remar	<u>ks</u> :		
Sent to Auditor/	Purchasing					
Posted to Intrane	et	10/20/21				
Board Approval						
Pick-up by Cont	ractor					
Copy to Auditor	Copy to Auditor		Auditor	records updated by:		Date:



1234



County of El Dorado Property Transfer Request					
Surplus Inter-Department Transfer					
Transfer from org code: 1040000	Transfer to org code:				
Department:	Department:				
Approved (Dept Head) Date Date	Approved (Dept Head)	Date			
Specific location (address): 360 Fair Lane		77			
Where in facility?					
First contact person: Dave Dannenbrink	Phone: (530) 621-5411	*			
Second contact person: Todd Truka	Phone: (530) 621-5699	*			
Date:					

Cty Tag#	Description/Comments	Serial/VIN #	Condition
102771	DELL BROCADE 300 FIBER SWITCH	9002ZD1	Functional Expired Warranty
104296	Network Hub Brocade Eight FC8 SFP's , Custom Kit	9002ZD1	Functional Expired Warranty
104297	Network Hub Brocade Eight FC8 SFP's , Custom Kit	9002ZD1	Functional Expired Warranty
105562	CMA 4000 Video Conferencing System	7NNS7V1	Functional Expired Warranty
105812	DL360G7 SERVER SIP Session Manager Server	13AN11500038	Functional Expired Warranty
105810	DL360G7 SERVER CMCommunications Manager Server	13AN07400005	Functional Expired Warranty
105809	DL360G7 SERVER CMCommunications Manager Server	13AN07500040	Functional Expired Warranty
105813	DL360G7 SERVER SIP Session Manager Server	13AN11500037	Functional Expired Warranty
105814	DL360G7 SERVER System Manager Server	13AN04000078	Functional Expired Warranty
105811	DL360G7 SERVER CMCommunications Manager Server	13AN07400006	Functional Expired Warranty
105808	DL360G7 SERVER CM Communications Manager	13AN07500042	Functional Expired Warranty
29485	INTEL PENT III SERVER	No Serial #	Broken Not Functional
101781	OptiPlex 755	4TNLLF1	Broken Not Functional
33362	OptiPlex GX280	HMQCD61	Broken Not Functional
33358	OptiPlex GX280	8MQCD61	Broken Not Functional
31521	OptiPlex GX260T	1DN7L11	Broken Not Functional
NA	Symantec Net Backup 5230	1023059-03/1077427-04	Functional Expired Warranty
NA	Dell SC4020	0997067-10	Functional Expired Warranty
NA	Symantec Hard Drive Storage, Promise JX30, 3U	B31H13735600055	Functional Expired Warranty
106742	Symantec NetBackup 5230 Hard Drive Array	AZBF2392538	Functional Expired Warranty
NA	Dell PowerEdge R310	6VF6HQ1	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor Purchasing	10/28/21		
Posted to Intranet	11/16/21		
Board Approval	1		
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





County of El Dorado Property Transfer Request					
Surplus Inter-Department Transfer					
Transfer from org code: 1040000	Transfer to org code:				
Department: Department:					
Approved (Dept Head) Date	Approved (Dept Head) Date				
Specific location (address): 360 Fair Lane					
Where in facility?					
First contact person: Dave Dannenbrink	Phone: (530) 621-5411				
Second contact person: Todd Truka	Phone: (530) 621-5699				
Date:					

Cty Tag #	Description/Comments	Serial/VIN #	Condition
100383	Dell Power Edge R1850	518F5B1	Functional Expired Warranty
NA	Dell Power Edge R310	6VF5HQ1	Functional Expired Warranty
029041	Dell Power Edge 2900	5KLFCG1	Functional Expired Warranty
105965	EQL SAN Disk Array SATA Dual ConPS6510e Storage Array	1S5Q8S1	Functional Expired Warranty
104290	EQL SAN Disk Array SATA Dual ConPS6510e Storage Array	JVKXMQ1	Functional Expired Warranty
106268	DEL-TE-3415 PowerVault Server	6F4VFZ1	Functional Expired Warranty
105788	APC 2200 RACK SMT2200RM2U	SIS1242002787	Broken Not Functional
106945	Session Border Controller Acme Packet 3820	1444NM3008	Functional Expired Warranty
106944	Session Border Controller Acme Packet 3820	1444NM3007	Functional Expired Warranty
109035	Palo Alto Networks PA-3060 firewall	010401006592	Functional Expired Warranty
109036	Palo Alto Networks PA-3060 firewall	010401006595	Functional Expired Warranty
102788	ASA5520-BUM-K9	JMX1248L1HZ	Functional Expired Warranty
102787	ASA5520-BUM-K9	JMX1248L1HZ	Functional Expired Warranty
NA	POLYCOM VPB 5300	0090FB41C8B2	Functional Expired Warranty
103642	APC UPS 2200VA RM2U	JS0945002822	Functional Expired Warranty
106348	Cisco Catalyst 3560C 8 Port PoE LAN Switch	FOC1803Y6D	Functional Expired Warranty
106343	Cisco Catalyst 3560C 8 Port PoE LAN Switch	FOC1803Y6PA	Functional Expired Warranty
107437	Catalyst 2960C 12 port POE Switch	SFOC1849Y0V2	Functional Expired Warranty
NA	Cisco 4321 Integrated Services Router	FLM2027W0RQ	Functional Expired Warranty
104115	Cisco Catalyst 3560 V2series PoE-24	FDO1516X180	Functional Expired Warranty
35167	CISCO 2811 ROUTER W/MEMORY UPGRADE	FTX1031A2QW	Functional Expired Warranty

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor Purchasing	10/28/21		
Posted to Intranet	11/16/21		
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 IT - 8889

County of El Dorado Property Transfer Request					
✓ Surpl	us	Trade-I	ı 🔲 Inter-l	Department Transfer	
Transfer from	n ORG Code: 1000000		Transfer to ORG Code:		
Department:	Information Technolog	ies	Department:		
Approved	Dept Head)	Date 15 24	Approved (Dept Head)	Date	
	tion (address): 3360 F	air Lane, Building B Pi	acerville		
	ility? IT Surplus area				
	person: Scott Salvotti		Phone: (530) 6	321-5406	
Second conta	act person:		Phone:	and the second s	
Cty Tag #]	Description	Serial/VIN	# Condition	
102900	Dell Optiplex 760 Duo E8		D1W75J1	POOR	
105323	Dell Optiplex 7012		3JSQYV1	POOR	
105405	Dell Optiplex7010		B6QFPW1	POOR	
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Routing of PTR	Form N/A or	<u>Date</u> <u>Remark</u>	<u>G</u> !		
Sent to Auditor/E					
Posted to Intrane	t 11/16/2	1			
Board Approval					
Pick-up by Conti	ractor				
Copy to Auditor		Auditor	or records updated by: Date:		



Nº CS _ 7416

		Pr		El Dorado nsfer Request		
✓ Surpl	lus		Trade-I	n	☐ Inter-Depart	ment Transfer
Transfer from	m ORG Co	ode: 1210200		Transfer to ORG	Code:	
Department:	CSA#7 A	mbulance		Department:	AIT	
Approved (I	pt Head))	Date	Approved (Dept	Head)	/ (Date
	2)			I Ship		12/21
		ess): 360 Fair Lane, Bu	uilding B Pla	cerville	X	
Where in fac						***************************************
First contact	70		***		Phone: (530) 621-540	18
Second cont	act person	•			Phone:	
Cty Tag #	Ĭ.	Description	on		Serial/VIN #	Condition
1406659	Dell Optiple	ex 9020 Mini Tower		H24D4	02	POOR
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Routing of PTF	R Form	N/A or Date	Remar	<u>ks</u> :		
Sent to Auditor/	Purchasing					100000
Posted to Intran		11.[16.]21				
Board Approval						
Pick-up by Cont						
Copy to Auditor	T _e		Auditor	records updated by:		Date:



Nº IT -- 457

				El Dorado Insfer Request		100.00
✓ Surpl	lus		Trade-I	n	☐ Inter-Depart	ment Transfer
Transfer from	m ORG Code: 10	40000	1)	Transfer to ORG	Code:	
Department:	Information Tech	ınolgies		Department:	100	
Approved (I	WH.) 11/1	Date 2/2/	Approved (Dept F	Icad)	Date
	ation (address):		g B lacervill	e		
	cility? IT Surplus				N	
	person: Scott Sa	alvotti			hone: (530) 621-540 hone:	96
Second cont	act person.		-		none.	
Cty Tag#		Description	n		Serial/VIN #	Condition
105395	Dell Optiplex 7010			B6VFPW	/1	poor
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Routing of PT	R Form	N/A or Date	Remar	ks:		
Sent to Auditor						
Posted to Intran	iet]//	16/21				×
Board Approva	1 ,					
Pick-up by Con	tractor			2 W. Charles (2)	410	
Copy to Audito	r		Audito	r records updated by:		Date:



					Nº IT 1236
				El Dorado Insfer Request	
6 51		x.,	operty ira		
© Surpl				Inter-Department Tr	anster
Transfer from		1040000		Transfer to org code:	
Department:				Department:	
Approved (E	/_ /	101-	Date 2	Approved (Dept Head)	Date
Surviva logo		201: 200 Fair Land	414		
Where in fac		ss): 360 Fair Lane			
		ave Dannenbrink		Phone: (53	0) 621-5411
Second conta				Phone: (53	
Date:		1000 11010			0) 0000
Cty Tag #		Description/Com	ments	Serial/VIN	# Condition
106205	Cisco 891-V	/ Router		FTX180380TK	Functional Expired Warranty
35764	CISCO 3560)-24 POE SWITCH		FDO1114Y02H	Functional Expired Warranty
NA	Nuvico netw	ork video recorder		DO5120300172	Functional Expired Warranty
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Routing of PTR	Form	N/A or Date	Remar	<u>ks</u> :	
Sent to Auditor l	Purchasing	10/28/21			
Posted to Intrane		11/16/21			
Board Approval					
Pick-up by Cont					
Copy to Auditor			Audito	r records updated by:	Date:

Do not separate form. <u>All parts of form are to be submitted as follows:</u> 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 IT -- 5546

				f El Dorado ansfer Request	
✓ Surp!	lus		Trade-I	n 🔲 Into	er-Department Transfer
Transfer from	m ORG Cod	de: 1040000		Transfer to ORG Code:	
Department:	Information	Technolgies		Department:	T
Approved (W L		Date 2 21	Approved (Dept Head)	Date
Where in fac		ss): 360 Fair Lane, Blo	dg B, Place	rville	
First contact				Phone: 153	80) 621-5406
Second cont		ou garrota	-	Phone:	10) 02 1-0400
Cty Tag #		Descriptio	n	Serial/V	/IN# Condition
108481	Dell Latitude	E6440 Laptop	A	DTX1GC2	POOR
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Routing of PTI Sent to Auditor	-	N/A or Date	Rema	rks:	
Posted to Intran		11/16/21			
Board Approva		11116161	-		
Pick-up by Con					
Copy to Audito			Audito	or records updated by:	Date:



Nº IT -- 929

		Pr		El Dorado Insfer Request	and the state of t	
✓ Surpl	lus		Trade-l	n	Inter-Depart	ment Transfer
Transfer from	m ORG Co	de: 1000000		Transfer to ORC	Code:	- A.
Department:	Information	n Technolgies		Department:		
Approved (I	W	(1/0	Date	Approved (Dept	Head)	Date
Where in fac	The same of the same of	ess): 360 Fair Lane Blo	lg B Placerv	ille		
First contact		THE RESERVE THE PERSON NAMED TO SERVE THE PE			Phone: (530) 621-540	16
Second cont	, m,				Phone:	

Cty Tag#		Description	OD CI		Serial/VIN #	Condition
106408	Dell Ltitude	15 5000 Series Laptop		3LKH)	(21	poor
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Routing of PTF		N/A or Date	Remar	<u>ks</u> :		
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Posted to Intran		11/16/21				
Board Approval						
Pick-up by Cont					4 - 4 PA	
Copy to Auditor			Auditor	records updated by:		Date:



Nº IT - 5998

,			El Dorado nsfer Request	
Surplu	is	☐ Trade-I	□ Inter-I	Department Transfer
Transfer from	ORG code: 1000000		Transfer to ORG code:	
Department	Information Technolog	es	Department:	
Approved (D)	mx /	Date 11 12 2	Approved (Dept Head)	Date
	ion (address): 360 Fa	ir Lane, Placerville		
	lity? It - Surplus Area		pi (ann) e	
Second contact	person: Scott Salvottl		Phone: (530) 6	21-5406
Occord Collia	et person.		t Hone,	72 *
Cty Tag#		Description	Serial/VIN	# Condition
104132	Dell Latitude E6520		769R5Q1	Poor
		33.4535		

	-	2 2 100		

		M.J		
	——————————————————————————————————————			
Routing of PTR	Form N/A or	Date Remar	<u>ks</u> :	
Sent to Auditor/P				
Posted to Intranet	11/16/2	4		
Board Approval				
Pick-up by Contra	actor			
Copy to Auditor		Auditor	records updated by:	Date:



Nº -- 2132

* * *	Cor	unty of	El Dorado	11-	2102	
County of El Dorado Property Transfer Request						
✓ Surpli	Edition And School		Name of the state	r-Department Transfer		
Transfer from	n index code: 791100 (400000)		Transfer to	o index code:		
Department:	Child Support Services		Departme	nt:		
Approved (D		Date 0-2)	Approved	(Dept Head)	Date	
	tion (address): 3883 Ponderosa Rd,	Shingle	Springs, CA	95682		
	ility? Various			WORKS WITHOUT ON IN THE STATE OF		
	person: Mike Brazil	41.000		Phone: (530) 642-7298		
Second conta	act person: William Mattox			Phone: (530) 642-7241		
Cty Tag #	Description			Serial/VIN #	Condition	
104577	Del Optiplex 780				Fair	
32413	Optoma EZ Pro 735 Projector				Poor	
32432	Gateway VG900 Monitor		17		Fair	
103552	HP Laserjet Enterprise CP4025				Poor	
	Panasonic DVD-S58 player			NA0DB002732	Broken	
	Dell Monitor			CN-0KU789-71618-725-ALE0	Broken	
	Dell P2217c Monitor			2BZNP82	Broken	
	Electric stapler				Broken	
21 21 313 114						
	7					
Dang a se pro	Fourth N/A on D-4	Dames				
Routing of PTR Sent to Auditor I		Remark	₽.	100000000000000000000000000000000000000		
Posted to Intrane	11,516					
Board Approval	11116/21			2.000 P. V.		
Pick-up by Contr	rootor			E PARTHAMA DI JAMAMA MAJAMAAN I		
		A	ennae I. v. I. i	d by	Datas	
Copy to Auditor		Auditor	records update	a 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



		County of	f El Dorado ansfer Reque	Nº	8536
☑ Sur	plus	☐ Trade-I	n	☐ Inter-Depar	tment Transfer
Transfer fi	rom ORG Code:		Transfer to	ORG Code:	
Departmen	nt: CAO FACILITIES		Department	•	
U ~ ~	Approved (Dept Head) Date		Approved (Dept Head)		Date
Schwartz	C DST)	11-3-21			
Specific lo	ocation (address): 3000 F	AIRLANE COURT, SU	JITE 3, PLACE	RVILLE, CA 95667	
Where in f	facility? HOUSE 3, MAP	ROOM			
First conta	ct person: MARY DAVIS		Phone:		
Second co	ntact person: MARY DAV	ris		Phone:	
Cty Tag	#	Description		Serial/VIN #	Condition
106135	DELL OPTIPLEX 7010		7	VSX921	BAD
				W-11224	

Cty Tag#	Description	Serial/VIN #	Condition
106135	DELL OPTIPLEX 7010	7VSX921	BAD
106048	DELL OPTIPLEX 7010MT	57SW861	BAD
106096	DELL OPTIPLEX	1443374892	BAD
106098	DELL OPTIPLEX 7010MT	6MNHBY1	BAD
104156	DELL OPTIPLEX 780	2CGCDP1	BAD
106050	DELL OPTIPLEX 7010MT	57TT8Y1	BAD
106100	DELL OPTIPLEX 7010MT	6MNJBY1	BAD
106106	DELL OPTIPLEX	14428850041	BAD
106102	DELL OPTIPLEX	14428710073	BAD
106103	DELL OPTIPLEX 7010MT	6MPJBY1	BAD
103760	DELL LAPTOP	C8XM4M1	BAD
34019	DELL LAPTOP	BJ96N81	BAD
	DELL KEYBOARD	CN-OW7658-37172-57P-0GBA	BAD
	DELL KEYBOARD	CN06W610716164BJ-4299	BAD
	DELL MONITOR	NONE	BAD
ACC	DELL MONITOR	0508009105378	BAD
	DELL MONITOR	DF2330228	BAD
	DELL MONITOR	CN0DY8407426184L20RL	BAD
	DELL MONITOR	05620E74M13963	BAD
	TWO CHAIRS		BAD
	ONE FILE CABINET		GOOD

Routing of PTR Form	N/A or Date	Remarks:	
Sent to Auditor/Purchasing			
Posted to Intranet	11/16/21		
Board Approval			
Pick-up by Contractor			
Copy to Auditor		Auditor records updated by:	Date:





	Pr	County of operty Tra	El Dorado nsfer Request	
✓ Surp	lus	Trade-In	☐ Inter-Departm	ent Transfer
Transfer fro	m ORG Code:		Transfer to ORG Code:	
Department	PAO FACILITIES		Department:	
Approved (I		Date /5/21	Approved (Dept Head)	Date
Specific loca	ation (address): 3000 FAIRLANE	COURT, SU	ITE 3, PLACERVILLE, CA 95667	
Where in fac	cility? HOUSE 3, MAP ROOM			
First contact	person: MARY DAVIS		Phone:	
Second cont	act person: MARY DAVIS		Phone:	
Cty Tag #	Description	on	Serial/VIN#	Condition
106135	DELL OPTIPLEX 7010		7VSX921	BAD
106048	DELL OPTIPLEX 7010MT		57SW861	BAD
106096	DELL OPTIPLEX		1443374892	BAD
106098	DELL OPTIPLEX 7010MT		6MNHBY1	BAD
104156	DELL OPTIPLEX 780		2CGCDP1	BAD
106050	DELL OPTIPLEX 7010MT		57TT8Y1	BAD
106100	DELL OPTIPLEX 7010MT		6MNJBY1	BAD
106106	DELL OPTIPLEX		14428850041	BAD
106102	DELL OPTIPLEX		14428710073	BAD
106103	DELL OPTIPLEX 7010MT		6MPJBY1	BAD
103760	DELL LAPTOP		C8XM4M1	BAD
34019	DELL LAPTOP		BJ96N81	BAD
6 - 250 W S	DELL KEYBOARD		CN-OW7658-37172-57P-0GBA	BAD
	DELL KEYBOARD	21	CN06W610716164BJ-4299	BAD
	DELL MONITOR		NONE	BAD
	DELL MONITOR		0508009105378	BAD
	DELL MONITOR		DF2330228	BAD
W 31. 550 Sev	DELL MONITOR		CN0DY8407426184L20RL	BAD
	DELL MONITOR		05620 E74M 139 6 3	BAD
	TWO CHAIRS AND ONE FILE CABI	NET	CABINET GOOD	CHAIRS BAD
106105	DELL OPTIPLEX		6MLJBY1	BAD
Routing of PT	R Form N/A or Date	Remark	(e·	
Sent to Auditor	+ 7			
Posted to Intran	11170/21	+ 1		
Board Approva	11/16/21			4571-5-
Pick-up by Con				
			J. A.	



Nº -- 8009

		P	County of roperty Tra			
✓ Surpl	lus] Trade-I	n	☐ Inter-Depai	rtment Transfer
Transfer from	m ORG cod	de: 3630300		Transfer t	to ORG code:	
Department:	Dept of Tra	ansportation		Departme	ent:	
Approved (Dept Head) Date 11/15/21				Approved	l (Dept Head)	Date
		ess): 2441 Headington	n Road			
Where in fac						
		shley Johnson			Phone:	
Second cont	act person:	Preston Moore			Phone:	
Cty Tag #		Descript	ion	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Serial/VIN#	Condition
102371	MOTOROLA	A TR860 HANDHELD R		19411	005TJN0612	Broken
102372	 	A TR860 HANDHELD R	2800 GR COCK		005TJN0607	Broken
102373	 	A TR860 HANDHELD RA			005TJN0610	Broken
102374	MOTOROLA TR860 HANDHELD RADIO				005TJN0611	Broken
102376	MOTOROLA TR860 HANDHELD RADIO				005TJN0605	
102668	MOTOROLA PR860 HANDHELD RADIO			····	005TJQ0174	Broken Broken
102669	MOTOROLA	A PR860 HANDHELD R	ADIO		005TJQ0176	Broken
102670	MOTOROLA PR860 HANDHELD RADIO				005TJQ0179	Broken
200018	RADIO				382FWN0801	Broken
200022	RADIO				382FWN3105	Broken
200079	DRILL PRE	SS	60° - 10° L		N/A	SCRAP
	78.00	50 Tricker (100 - 100 -				
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		N 777 M 100 M				
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Routing of PTR	Form	N/A or Date	Remark	···		
Sent to Auditor/F		ANALY OF THE	TKEMIN A			200
Posted to Intrane		11/16/21				·
Board Approval		11110/21				
Pick-up by Contr	actor					
Copy to Auditor			Auditor	records update	d by:	Date: