9/28/10

	_	UNTY OF EL	DORADO ER REQUEST	
SURPLUS [	INTERDEPART	MENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX	CODE)	TR	ANSFER TO (INDEX COD	E) 10 001
DEPARTMENT: Health Securi	ces - 114		PARTMENT:	PUHCHASING
APPROVED (DEPT HEAD)	DATE 10-18-10	AP	PROVED (DEPT HEAD)	DATE CEIVE
SPECIFIC LOCATION (ADD		prine 3	ST	
Where in Facility?		0		
FIRST CONTACT PERSON:		rson	PHONE:	6/37
SECOND CONTACT PERSO			PHONE:_	4-7 4-7
COUNTY TAG #	DESCRIPT	ION	SERIAL/VIN#	CONDITION
33233	Dell LaTITE	1 4	GLTR51	POOR-HAND DAIL
	1130× PS2 Ke	g boards		P0017
	Speakers	ley board		POOR
				Acres deser
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES			CORDS UPDATED BY:	
BOARD APPROVAL		DATE:		IDEAFAIR AND COMMA
PICKUP BY AUCTIONEER			F PROCESS, UPON COM D.	JREMENT AND CONTRACTS IPLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR			PINK (FROM DEPT)	

		OUNTY OF E ERTY TRAN	SFER REOUEST	4SING RECEIVED
SURPLUS	INTERDEPAR	TMENT	POSTED TO EDG	12 PH 12: 21
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX COD	DE)
DEPARTMENT:	3	1	DEPARTMENT:	
APPROVED (DEPT HEAD)	Date Date	1-2010	APPROVED (DEPT HEAD)	DATE NOO!
SPECIFIC LOCATION (ADI	DRESS): 30	57 Bri	W A	
Where in Facility?	patro			
FIRST CONTACT PERSON	5111	Bubio	PHONE:	17303
SECOND CONTACT PERSO	ON: Beek	y Stile	PHONE:	4888
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION
32896	DenSx 2	70	J64N251	No Hard drive
33501	RS232 Par	tableTo	poder	New-old
			8	
	1 1 1			
PURCHASING USE ONLY	DATE	REMARKS:		14d, 2
PICKUP BY CENTRAL SERVICES			ECORDS UPDATED BY:	
BOARD APPROVAL			LOR PODLA CO TO PROC	
PICKUP BY AUCTIONEER			OF PROCESS. UPON CON ED.	WELLOW (TO DEED)
COPY TO AUDITOR			WHITE (AUDITOR) PINK (FROM DEPT)	

		EL DORADO NSFER REQUEST	
SURPLUS INT	TERDEPARTMENT	POSTED TO EDO	ENET 3
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX COD	OCT 29
DEPARTMENT: HUMAN Service	ces	DEPARTMENT:	AM 10: 3
APPROVED (DEPT HEAD)	DATE 10-19-201	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS):_	437 SPINE	ST PLACERVII	le.
Where in Facility?			
FIRST CONTACT PERSON: 146			621-6136.
SECOND CONTACT PERSON: 9	TOT WALKET	PHONE:	621-6255.
COMMUNITY SUG TOGET	DESCRIPTION	SERIAL/VIN#	CONDITION
CS 927 G	le ADY grey		POOR.
C>077 fil	e 5 or arem		POOR.
NIT CO	MOUTEN COTT		POOR.
(S056 GM	ey CHAIR		POOR
CS 681 No	gol Desk		Poor -
CTU			
01430 fil	e 2 Dr. grey		900r
	at washer Pump		Broken-
CS 5056 bl	ack chair		Poor-
PURCHASING USE ONLY DA	TE REMARKS	3:	
PICKUP BY CENTRAL SERVICES		RECORDS UPDATED BY:	: e:
BOARD APPROVAL		TS OF FORM GO TO PROC	UREMENT AND CONTRACT
PICKUP BY AUCTIONEER		T OF PROCESS. UPON CON	APLETION COPIES WILL E
COPY TO AUDITOR	6	PINK (FROM DEPT)	GOLD (PURCHASING

		TY OF EL DORADO TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN	T POSTED TO ED	CNET
TRANSFER FROM (INDE)	( CODE)	TRANSFER TO (INDEX CO	DE) O OCT 29
DEPARTMENT:		DEPARTMENT:	
HUMAN Se	ervices		DAJE A
APPROVED (DEPT HEAD)	don 0-19.2	APPROVED (DEPT HEAD)	7.0
		song St. PLACETY	ille.
Where in Facility?		The second secon	
	Mirvel Mira		621-6136.
SECOND CONTACT PERS	ON: STAR WAS	PHONE:	621-6255.
Community Syc. Tag 1	DESCRIPTION	SERIAL/VIN#	CONDITION
DINIT	blue chair		POOR -
1 CS 5032	Purple ch	notiv	Poor-
CS 5049	beige do	ir	POOR
CS 263	Green cha	ìr	Poor.
NH	MOTAL CASTLE		POOR
CS 676	brown ch	air	Poor-
6 NIT	blue chai	Υ	Poor
7 NH	Network verlin	NK	700n -
BUH	Movitor base	e	Poor
PURCHASING USE ONLY	DATE	IARKS:	
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY: _	
BOARD APPROVAL		E:	CHIDEMENT AND COMPAC
PICKUP BY AUCTIONEER	AT	PARTS OF FORM GO TO PROC START OF PROCESS. UPON CO FRIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASIN

The East of the Ea	The sign of the si		112 200
		F EL DORADO ANSFER REQUEST	
SURPLUS INTI	ERDEPARTMENT	POSTED TO EDO	CNET = 3
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX COD	DCT 29 AN 10:
DEPARTMENT:		DEPARTMENT:	AN IO:
HUMAN Servi			
APPROVED (DEPT HEAD)	DATE 2/9-20/D	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS):	737 SPriNG	ST. PLACERVI	Ne
Where in Facility? <u>loasem</u>	ent		
FIRST CONTACT PERSON: MG		ida. PHONE:	530-621 6136.
SECOND CONTACT PERSON:			10 1055
County TAG# Community Suc Tag#	DESCRIPTION	SERIAL/VIN#	CONDITION
145	The state of the s		
CS169 DE	SK	bue tag	Poor-
2			Doore
CS 200 Pc	Gaterway	13957543	PODR-
NT 2	Tool box		anod
		1	
PURCHASING USE ONLY DAT	E REMARK	S:	
PICKUP BY			
BOARD APPROVAL		R RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER		RTS OF FORM GO TO PROCE RT OF PROCESS. UPON CON UTED. WHITE (AUDITOR)	MPLETION COPIES WILL B
COPY TO AUDITOR		PINK (FROM DEPT)	

		Y OF EL DORADO TRANSFER REQUEST	5 2
SURPLUS	INTERDEPARTMENT	POSTED TO ED	CNET S C
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COI	DE) 29 SING
DEPARTMENT:	onlicas	DEPARTMENT:	AM 10: 37
APPROVED (DEPT HEAD)	DATE On 10-19-2010	APPROVED (DEPT HEAD)	DATE
	DRESS): 937 Sprin	19 ST PLACETUIN	<u>e</u>
Where in Facility?			
FIRST CONTACT PERSON:			(530) 621-6136.
SECOND CONTACT PERSO	IN: STAR WALL	Cer PHONE:	421-6255.
COUNTY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
NIT	fax brother 5	560	Broken
NH	Mouse, keybourd	Sierc	Poor-
NIT	(2) TISSUE DISPON	sar	old.
NH	blue chair		POOR
NH	MICYOPHONE		Poon
NIT	box of coabl	es	2002
UT	WIS DOOD DLAW	Her .	700R
NH	blue chair		Poor-
UIT	bue chai	Y	Poor-
PURCHASING USE ONLY	DATE REM.	ARKS:	
PICKUP BY CENTRAL SERVICES	AUD	TOR RECORDS UPDATED BY:	
BOARD APPROVAL			
PICKUP BY AUCTIONEER	AT S	PARTS OF FORM GO TO PROC TART OF PROCESS. UPON COI RIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	COLD (BURCHASING)

			F EL DORADO ANSFER REQUEST	
	SURPLUS	INTERDEPARTMENT	POSTED TO ED	CNET
	TRANSFER FROM (INDEX O	CODE)	TRANSFER TO (INDEX COL	D OCT 29
	DEPARTMENT: HUMAN SON	vices	DEPARTMENT:	AM PR
<b>b</b> 5	APPROVED (DEPT HEADY)	DATE DATE	APPROVED (DEPT HEAD)	DAJE E
tal.	SPECIFIC LOCATION (ADD	RESS): 937 Sprin	ig ST PLACETY	Ne.
	Where in Facility?	eneut	,	<u> </u>
	FIRST CONTACT PERSON:	Wirvel Mirans	PHONE:	530 621-6136
	SECOND CONTACT PERSO	N: STAIL WALKE	Y - PHONE:	621 6255
	COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
28	NA	Projector screen		900n
29	NIT	blue chair	4	POOR -
30	Nt	due chair		Poor-
31	WIT	blue chair		POOR -
32	NIT	due chair		POOR
33	24/44	Washer Wali	15001	Paran
34	27057	Liver Colonia		Per -
35	NIT	LAMP		POOR
36	NIT	wood Desk		POOR
	PURCHASING USE ONLY	DATE REMARK	KS:	
	PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:	
	BOARD APPROVAL	DATE:	DTC OF FORM OF TO TO	HIDEMENT AND COMMA CON
	PICKUP BY AUCTIONEER		RT OF PROCESS. UPON CO	CUREMENT AND CONTRACTS MPLETION COPIES WILL BE  YELLOW (TO DEPT)
	COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		UNTY OF EL DORADO RTY TRANSFER REQUEST	
SURPLUS	INTERDEPARTM	IENT POSTED TO E	
TRANSFER FROM (INI	DEX CODE)	TRANSFER TO (INDEX CO	
DEPARTMENT:	ervices.	DEPARTMENT:	AN IO:
APPROVED (DEPT HE,		APPROVED (DEPT HEAD)	
SPECIFIC LOCATION (		Drive ST. Pacery	ille.
Where in Facility?	DSement		. 1
FIRST CONTACT PERS		randa - PHON	E.530 621-6134
SECOND CONTACT PE		Alker- PHON	E: 621 6255
COMMUNAL SUCT	DESCRIPTI	ON SERIAL/VIN#	CONDITION
7 W/T	wood take	le	poon
3 NIT	merse Lo	cver	P002
9 NIT	wood DESK	brown	200n
40 ES 465	DESK		Poor-
41 CS 5048	DESK		2002 -
AZ NIT	DESK		POOR
A AG 1388	DEJK		POOR.
16 Cs 223	DESK		POOR
47 322102	Prison 112	Man Chaupungan	Poor
PURCHASING USE ON	NLY DATE	REMARKS:	
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:	
BOARD APPROVAL		DATE:ALL PARTS OF FORM GO TO PRO	OCUREMENT AND CONTRACTS
PICKUP BY AUCTIONEER		AT START OF PROCESS. UPON C DISTRIBUTED. WHITE (AUDITOR)	OMPLETION COPIES WILL BE
COPY TO AUDITOR		PINK (FROM DEPT)	

				EL DORADO NSFER REQUEST	
	SURPLUS	INTERDEPARTM	IENT	POSTED TO EDO	
	TRANSFER FROM (INDEX CO	DDE)		TRANSFER TO (INDEX COD	PURCHASING
	DEPARTMENT:	m witch		DEPARTMENT:	29 AM
<b>3</b> 60	APPROVED (DEPT HEAD)  SPECIFIC LOCATION (ADDR	DATE  D./9-20/		APPROVED (DEPT HEAD)	DATE EN
	\	ess): 127 27.	14 31	· FLEDIVINE	
	FIRST CONTACT PERSON:		anda	PHONE:	500-621 6136
	SECOND CONTACT PERSON				550 621 - 6255.
	COUNTY TAG #	DESCRIPTI		SERIAL/VIN#	CONDITION
48	160 CS 215	Pringer 48220	0	US6W012109	POOR-
49	CS 1018	Pringer HP22	00	CNARD 87624	2002
50	3140	Albier 1100	160	SIV WAS TO LOS	PUCK
51	NIT	Printer+19	2100	US(CO1171)	poor-
52	CS 080	MONITOR N	ec		POOR
53	CS 101	MONITOR N			200R-
50	22012	HOWAGE	Dell		0
55	CS 5030	UDVITOR			Poor.
56	655024	APC BACKU	PS		Poor-
	PURCHASING USE ONLY	DATE	REMARKS		
	PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:	
	PICKUP BY		AT START	OF PROCESS. UPON CO	UREMENT AND CONTRACTS MPLETION COPIES WILL BE
	AUCTIONEER  COPY TO AUDITOR		DISTRIBU	WHITE (AUDITOR)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		TY OF EL DORADO TRANSFER REQUEST	
SURPLUS [	INTERDEPARTMEN	T POSTED TO EI	DE)
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DE) 29 HASING
DEPARTMENT:	11-00	DEPARTMENT:	RECEIVE 3
APPROVED (DEPT HEAD)  SPECIFIC LOCATION (ADD	DATE  DATE  DISSON 937 SPA	APPROVED (DEPT HEAD)	DATE
Where in Facility?	Liquel Mra	vda phone	530 621 6136. 500-621 6255.
Community SVC 1994	DESCRIPTION	<del></del>	CONDITION
30053	DON 240	BUDIYOL	Publica
CS 5023	MCBACKUDS	1000	POBR
CS 5019	BACK UPS !	000	Roon
CS 220	TUCART		Poon-
40603	TIP WITTON	2005561	7000
MA	1V-1415-Zen	Th	Poor-
NH	Printer 44 DE	syet	Poor
nft	Reurers ELEGI	Anix	Poor-
NH	box wit succe	sofies.	ROOK.
PURCHASING USE ONLY	DATE	MARKS:	
PICKUP BY CENTRAL SERVICES BOARD APPROVAL	DA	DITOR RECORDS UPDATED BY: _ TE:	
PICKUP BY AUCTIONEER	AT	L PARTS OF FORM GO TO PRO START OF PROCESS. UPON CO STRIBUTED. WHITE (AUDITOR)	OMPLETION COPIES WILL
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING

	2			EL DORADO NSFER REQUEST	
	SURPLUS	INTERDEPART	MENT	POSTED TO EDCN	NET 3 3
	TRANSFER FROM (INDEX CO	ODE)		TRANSFER TO (INDEX CODE	OCT 29
	DEPARTMENT:			DEPARTMENT:	RECE
)	APPROVED (DEPT HEAD)  anal Victor  SPECIFIC LOCATION (ADDR	DATE 10/9-20/0 ESS): 937 5	priny.	APPROVED (DEPT HEAD)	DATE
	Where in Facility? SONTACT PERSON: SECOND CONTACT PERSON	liquel W	n youdo		30 621 6136.
	COUNTY TAG #	DESCRIPT	ION	SERIAL/VIN#	CONDITION
de	<u>u</u>	2 70d how			and -
67	28632	PC Mac		KB9181XEGGL	POOR
68	29483	LAPTOD GAT	WAY	C9E995506476	2002
59	28743	LOPTOP GATEU	YAU	BC504150657	200n
10	28744	LAPTOR GAT	eway	BC599150656	POOR
1	33450	Pc Dell 29	<u>80</u>	036561	200R.
12	32565	Pc Dell 2	570	0045-49-646-557	Poor
13	32544	PC Dell 25	10	0045-449-616-558	Poon.
14	32567	Pc Dell 270	0	0045-449-616-555	Poor-
	PURCHASING USE ONLY	DATE	REMARKS	:	
	PICKUP BY CENTRAL SERVICES BOARD APPROVAL		AUDITOR DATE:	RECORDS UPDATED BY:	
	PICKUP BY AUCTIONEER				PLETION COPIES WILL BI
	COPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)

PINK (FROM DEPT)

GOLD (PURCHASING)

	A	Y OF EL DORADO TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN	T POSTED TO ED	OCNET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DE)
DEPARTMENT: HOMAN SO	ntros	DEPARTMENT:	ASING 29
APPROVED (DEPT HEAD)	DATE 12 19 200	APPROVED (DEPT HEAD)	ASTE CEIVED
SPECIFIC LOCATION (ADD		ug et plazarville.	
Where in Facility? FIRST CONTACT PERSON:		PHONE:	550 621 6136.
SECOND CONTACT PERSO	20 March 1970	PHONE:	530 621 6255
Community SVC Tag	DESCRIPTION	SERIAL/VIN#	CONDITION
32564	PODEH 270	0015 1110163	OU POUR
31000	Re Self or in die	A DOTTON	
2	bondente Dan		Doon
240	Door		
CS 813	TOPE RESDER		2008
31341	I NAME IN THE TAXABLE IN THE		0000
NH	3 calculator		900e.
21360	LEYINY MC 5	TOU	KOUL
32505 M	מקים שוקומטאו	SOME ATENSESSESSESSESSESSESSESSESSESSESSESSESSE	7002 =
PURCHASING USE ONLY		IARKS:	
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:	
BOARD APPROVAL		E: PARTS OF FORM GO TO PROC	CIDEMENT AND CONTRA
PICKUP BY AUCTIONEER	AT S	START OF PROCESS. UPON CO FRIBUTED.	
COPY TO AUDITOR			GOLD (PURCHASIN

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE	الأكالية الأنج بي والمتالية والمتالية
DEPARTMENT: HUMAN SONN	ces	DEPARTMENT:	NG RECEDVED  AN 10 AT
APPROVED (DEPT HEAD)	Pare 10-19-2010	APPROVED (DEPT HEAD)	BATE O
SPECIFIC LOCATION (ADDR	ESS): 937 SPYINH	ST Placerville	
Where in Facility?	ment		
FIRST CONTACT PERSON:	liquel Wrouda	PHONE:	130-621 6136.
SECOND CONTACT PERSON		PHONE 5	30 621 6255.
COMMUNITY TAG#	DESCRIPTION	SERIAL/VIN#	CONDITION
S010,37567M	Bluminns		2002 -
20410	Do Mi		
3011	TC DIVID	1001-10-0816	ROUIE.
339105	REDIT		HOCK!
33266	Table		Poor 5
NH	HOT box		ROON
NH	HOT box		ROOL.
NH	Printer 419		POOR-
NK	MONITOR DDC		200n -
10 CS 318.	CART		Poor
PURCHASING USE ONLY	DATE	RKS:	
PICKUP BY CENTRAL SERVICES BOARD APPROVAL	AUDIT DATE:	OR RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER	ALL P.	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM IBUTED.	PLETION COPIES WILL
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT

		OF EL DORADO RANSFER REQUEST	
SURPLUS	☐ INTERDEPARTMENT	POSTED TO ED	CNET
TRANSFER FROM (INDEX	( CODE)	TRANSFER TO (INDEX COI	DE) DOCT 2
DEPARTMENT:		DEPARTMENT:	<b>9</b> 8
HUMAN Sev	vices		AH 10
APPROVED (DEPT HEAD)	DATE 10-19-2010	APPROVED (DEPT HEAD)	DATE OF
SPECIFIC LOCATION (AD	DRESS): 937 500	ng ST Placer	ville
Where in Facility?	ement		
FIRST CONTACT PERSON	- Winau Mirau	da PHONE	530) 621 6136.
SECOND CONTACT PERS		PHONE!	(500) 621 6255.
COUNTY TAG # Community SVC Tag	DESCRIPTION	SERIAL/VIN#	CONDITION
NIT	DC conation)		2002-
- NK	Maritan Womato	Cu	7002 -
NIT	MONITOR (MONATIO	Cu	Poor-
CS 5054	bookshelf		POOL-
CS 555	Metal bookshe	14	POOR -
CS 5055	bookshelf		Poon
16250	FILE ? DIACO		Poor
2 CS5051	Pringer TODA		POOR
CS 535	Printer Dod	e	POOR -
PURCHASING USE ONLY	DATE	RKS:	
PICKUP BY CENTRAL SERVICES		OR RECORDS UPDATED BY:	
BOARD APPROVAL		ARTS OF FORM GO TO PROC	TIDEMENT AND CONTRACTS
PICKUP BY AUCTIONEER	AT ST	ART OF PROCESS. UPON CO LIBUTED.  WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		TY OF EL DORADO TRANSFER REQUEST	5 2		
SURPLUS [	INTERDEPARTMEN	T POSTED TO ED	CNET 8 2		
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	T T		
DEPARTMENT:	Wices	DEPARTMENT:	AM 10: 37		
APPROVED (DEPT HEAD)	DATE  1. 4.20/0	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADD		YING ST. PLACE	erville		
Where in Facility?					
FIRST CONTACT PERSON:	Winnel Puro	uda PHONE	(530) 621 4136		
	The second secon	144	(ma) 101 1055		
SECOND CONTACT PERSO	N: 3 120 00/6	PHONE:	030/64 663		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
NIT	Printer Tabl	_	ROOR		
30501	LAN ION MIC	DOI DIZINEDE	N ROOR -		
	10911	Day OIZINION-	14 10010		
	4				
PURCHASING USE ONLY	DATE REN	MARKS:			
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY: _			
BOARD APPROVAL		E:			
PICKUP BY AUCTIONEER	AT	ALL PARTS OF FORM GO TO PROCUREMENT AND C AT START OF PROCESS. UPON COMPLETION COPIE DISTRIBUTED.			
COPY TO AUDITOR		PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASIN		

		OF EL DORADO RANSFER REQUEST	-
SURPLUS [	INTERDEPARTMENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX	TRANSFER FROM (INDEX CODE)		PURCHASING
DEPARTMENT: Human	Services	DEPARTMENT:	SING RE
APPROVED (DEPT HEAD)		APPROVED (DEPT HEAD)	A RECEIVED
SPECIFIC LOCATION (ADD	A A A A A A A A A A A A A A A A A A A	Ring St	
Where in Facility?		1	101121
	Miquel Mirar		1 1 200
SECOND CONTACT PERSO	n: Star Walke	PHONE:	621-6255
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
19704	Wood deak	CS 142	Poor
14768	green chair		Poor
33082	Laptop Dell	9m11051	poor
34441	Wash. Machine	45081	broken
27657	Metal Cabino	et	poor
33262	Proter	CN BMO 402 52	Poor
31425	Printer HPZ	200 SHCNGRD 1326B	Prov
32062	Monitor Dell		Poor
10603	Typewriter	2865529	Poor
PURCHASING USE ONLY	DATE REMAI	RKS:	95 A
PICKUP BY CENTRAL SERVICES		OR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROCUR ART OF PROCESS. UPON COMP IBUTED. WHITE (AUDITOR)	LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)

			EL DORADO NSFER REQUEST	ie-
SURPLUS	INTERDEPAI	RTMENT	POSTED TO EDCNI	T 0 0
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)	CHASING CT 29
DEPARTMENT:	SVc.		DEPARTMENT:	RECEIVED 3
APPROVED (DEPT HEAD)  SPECIFIC LOCATION (ADDR	DAT h D-P-C	2010	APPROVED (DEPT HEAD)	DATE
Where in Facility?	'n	asemon	L L	·
FIRST CONTACT PERSON:	Miguel	Mira	PHONE:	6136
SECOND CONTACT PERSON	Star	Walke	PHONE:	6255
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION
30853	PC Dell	240	84N1401	Poor
32566	PC Dell	210	0045-449-616-5	56 Poor
33280	PCDell	optiplex	B5T7D61	Poor
25165	borcode	rader		Poor
26245	Route			Donr
31529	Jape re			Poor
27360		403400	_	Door
32565			A1KN32965267	POOY
PURCHASING USE ONLY	DATE	REMARKS	•	<u>₩</u>
PICKUP BY CENTRAL SERVICES	-82	ALIDITOR	RECORDS UPDATED BY:	225
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER			TS OF FORM GO TO PROCUR T OF PROCESS. UPON COMPI TED. WHITE (AUDITOR)	
COPY TO AUDITOR			PINK (FROM DEPT)	GOLD (BLIBCHASING)

	PR		F EL DORADO ANSFER REQUEST		
SURPLUS	INTERDEP	ARTMENT	POSTED TO EDCNET		
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)	AURCHAS	
DEPARTMENT:	lc.		DEPARTMENT:	ASNG REC	
APPROVED (DEPT HEADY DATE  ANAL VILLON 17-19-2010			APPROVED (DEPT HEAD)	DATE OF	
SPECIFIC LOCATION (ADDRI Where in Facility?	Q	mont	aring st		
FIRST CONTACT PERSON: SECOND CONTACT PERSON:	Miguel	MURAN	PHONE:	136	
COUNTY TAG #		RIPTION	SERIAL/VIN#	CONDITION	
3256			C8 5010	Parc	
32564			C9214	poor	
375					
30468	PL A	IMD	raca1-10-C818		
33365	Table	2+			
33266	Tab	let			
32501	Lapto,	e binet	SQT312( + 12N4M		
PURCHASING USE ONLY PICKUP BY	DATE	REMARI	<b>(S:</b>	The Control of the Co	
CENTRAL SERVICES AUDITO		OR RECORDS UPDATED BY:			
BOARD APPROVAL PICKUP BY AUCTIONEER		ALL PA		ETION COPIES WILL B	
COPY TO AUDITOR			WHITE (AUDITOR)  YELLOW (TO DEPT)  OU D (BURCHASING)		

/		OF EL DORADO TRANSFER REQUEST	
V SURPLUS	INTERDEPARTMENT	POSTED TO EDO	NET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX COD)	IO OF
DEPARTMENT: Library		DEPARTMENT:	TI I
APPROVED (DEPT HEAD)	DATE 10/8/10	APPROVED (DEPT HEAD)	E M
SPECIFIC LOCATION (ADDI		2500 Country Club Dr.	Cameron Park
Where in Facility?		/	
FIRST CONTACT PERSON:	David Taylor	PHONE:_	5951
SECOND CONTACT PERSON	1 /1 0 1	he PHONE:	5154
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
18940	Paperback Rack Ch	rom NA	ok
2/608	Paperback Rack ch	rome NA	ok
None	(2) Wood and pane	1c NA	New
None	(4) upholstered ch		Poor
74011 C	TOPNOIS IEVED CI	1011	7007
			<u>.</u>
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES		TOR RECORDS UPDATED BY:	TENCH TO THE TENCH
BOARD APPROVAL	DATE		
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROCU FART OF PROCESS. UPON COM- RIBUTED.	IPLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

		OF EL DORADO TRANSFER REQUEST	
SURPLUS [	INTERDEPARTMENT	POSTED TO EDO	CNET 3 2
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	E) OCT 21 MII: 1
250000		1 - /	SING 21
DEPARTMENT:		DEPARTMENT:	REO
Probation			
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
Mey Soy	10-22-10		
		DLK Rd., Ste. 205	, shirgle spring
	laurs storage		1 21 1 0 70
FIRST CONTACT PERSON:.	Jackie Wo		<u>leal-16078</u>
SECOND CONTACT PERSO	N: Darci Pra	PHONE:	le21-6076
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
31253	dell Poweredg 2500 f3 Servi		Poor
33892	HPLaserjet 4250 Printer		Damaged
32913	Dell Dimension	9+4m 351	Damaged
32918	Dell Dimension 4600	544m 351	Damaged
26937	FBM Thinkpe aleas	78-KATHO 911	3 Poor Dld
No tag	Letter size 4-drur Hon		Good
No tag	2-1BM Netwo	(63 H2 401) O	Older Cartridge Still boxed
No tag	1-Lexmark To Cartitage (138	(29 a0) <del>O</del>	older Cartridge still boxed
No tag	1- Yerox Black Toner (Le RIO)		older Cartridge Still boxed
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES	AUDI	FOR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE		
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROC FART OF PROCESS. UPON CON RIBUTED.	
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)

**GOLD (PURCHASING)** 

PINK (FROM DEPT)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPART	MENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CO	- 0.		TRANSFER TO (INDEX CODE	E) 10 PUH	
241	110			10 0C1	
DEPARTMENT:			DEPARTMENT:	PURCH//SING	
Sher			Jurp	US BR	
APPROVED (DEPT HEAD)	DATE		APPROVED (DEPT HEAD)	DATE EN	
14/1111	10-4		2 Ch = P(1) A		
SPECIFIC LOCATION (ADDRI	. /		0.0		
Where in Facility? FISC		R. A.		e hub area	
FIRST CONTACT PERSON:	Sherry	Isan	men PHONE:	X 5000	
SECOND CONTACT PERSON:	Daney	Ken	PHONE:	X 3658	
COUNTY TAG #	DESCRIPT	rion	SERIAL/VIN#	CONDITION	
	1025015PG	vic	KX-FLSII KX-FISY	New	
	PANDSOL FAX mach		KX FL541	1200d	
	1 500.41	4 4	BKEL 035214	Not working	
	IV, 5 Robi		2 ABLX 35F2086	old	
	1 EPSON	CAMEIA	BKEL 034426	UNKNOWN	
	1 CANON	I CAMERA	152260632	UNKNOWN	
	1 mitsubi	'shi TV	4134756445	UNKNOWN FAIT (Isworkie	
PURCHASING USE ONLY	DATE	REMARKS			
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM TED.	REMENT AND CONTRACTS PLETION COPIES WILL BE	
COPY TO AUDITOR				YELLOW (TO DEPT)	
		PINK (FROM DEPT) GOLD (PURCHASING			

November 2010 Post

To Surplus: 1001208 A20 of 29

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	ENET		
TRANSFER FROM (INDEX CO	241110	TRANSFER TO (INDEX COD	HCHASING OCT 20		
DEPARTMENT:	veriff	DEPARTMENT: Sur	plus : B		
APPROVED (DEET HEAD)	DATE 10.20 1/13	APPROVED (DEPT HEAD)	APPROVED (DEPT HEAD)		
SPECIFIC LOCATION (ADDR		ane, placerville	CA		
Where in Facility?	Shortes A	ney			
FIRST CONTACT PERSON:	Sherry Ba	hlmen PHONE:	X5690		
SECOND CONTACT PERSON	: Yvonne Gut	enharger PHONE:	X 5657		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
	FACIT TYPEWRITER	232 2250	does not work		
	Holmes Air	Purifier -	unK/old		
PURCHASING USE ONLY	DATE REMAR	KS:			
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:			
BOARD APPROVAL	DATE:				
PICKUP BY AUCTIONEER			IPLETION COPIES WILL BE		
COPY TO AUDITOR		WHITE (AUDITOR) YELLOW (TO DEPT) PINK (FROM DEPT) GOLD (PURCHASING)			

November 2010 Post

10 Surplu01203 X0/ 80/10

		ope go prive a part of inch		11- 2720
			EL DORADO NSFER REQUEST	= 2
SURPLUS	INTERDEPAR	TMENT	POSTED TO EDC	NET S
TRANSFER FROM (INDEX CODE)  242121			TRANSFER TO (INDEX CODE	5) 3 SNG
DEPARTMENT:	Sheriff		DEPARTMENT:	PA RECEIVED
APPROVED (DEPT HEAD)  SPECIFIC LOCATION (ADDR	DATE /0·// ESS): 300	3.16	APPROVED (DEPT HEAD)  ANE PLACEUI'lle	DATE  CA 95667
Where in Facility?				
FIRST CONTACT PERSON:	TERES	A WRE	n phone.	621-6533
SECOND CONTACT PERSON			PHONE:	621-6512
COUNTY TAG #	DESCRIP	TION	SERIAL/VIN#	CONDITION
/	2 ARM OFF	FICECHM	e-Swivel	POOR
	OFFICE	CHAIR-	Swivel	Poon
	2 ARM OF	FICE CHI	IR - Wood/Leather	Broken
W	2 ARM Sic			FAIR 10LD
10			3" Metel	Good
7	PRINTER BAR Stoo	File CA	BNet	POOR / OLD
	Printer	Stand-	wood	
	BAR Stoo	1 Chair		Posk
PURCHASING USE ONLY	DATE	REMARKS	:	
PICKUP BY CENTRAL SERVICES	11 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -		RECORDS UPDATED BY:	
BOARD APPROVAL			TS OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER			OF PROCESS. UPON COM	PLETION COPIES WILL BE
COPY TO AUDITOR			PINK (FROM DEPT)	

	L DORADIO HASING RECEIVE SFER REQUEST	
MENT	10 NOV -2 AM 10: 5 POSTED TO EDCN	6 ET
1	RANSFER TO (INDEX CODE)	) VIACHA
DEPARTMENT:		NOV - 2 AM 10
31-2010		Sylete Sylete
DS ( DI	TO AG H	
ubin y Stile	PHONE:PHONE:	1303 4888
rion	SERIAL/VIN#	CONDITION
		Broken
		Broken
xue.		Broken
skchai	77	Broken
REMARKS: .	E E	
AT START	OF PROCESS. UPON COMP ED.	LETION COPIES WILL I
	REMARKS:  AUDITOR RIDATE:  ALL PARTS  AT START	TRANSFER TO (INDEX CODE)  DEPARTMENT:  APPROVED (DEPT HEAD)  STRUCTURE PHONE:  PHONE:  PHONE:

	COUNTY ON ELECTRADO PROPERTY TRANSFER REQUEST 10 NOV -2 AM 10: 56 Surplus Interdepartment Posted to edcnet			
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CODE)  DEPARTMENT:		TRANSFER TO (INDEX CODE)  DEPARTMENT:  DEPARTMENT:		
				APPROXED (DEPT HEAD)
SPECIFIC LOCATION (ADDRESS		Rd. A		
Where in Facility?			7	
FIRST CONTACT PERSON:	Jill Rubic	PHONE:_	/303	
SECOND CONTACT PERSON: _	Becky S	PHONE:	4888	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
32268	Sx260		No Harddr	
32286	4		No Hordan	
	Control of the second			
PURCHASING USE ONLY	DATE REMARK	S:		
PICKUP BY				
F. A. CO.		R RECORDS UPDATED BY:		
BOARD APPROVAL PICKUP BY	ALL PAI	RTS OF FORM GO TO PROCU RT OF PROCESS. UPON COM		
AUCTIONEER	DISTRIB	DISTRIBUTED.  WHITE (AUDITOR)  YELLOW (TO DEP		
COPY TO AUDITOR		PINK (FROM DEPT)		

		TY OF EL DORADO Y TRANSFER REQUEST	
SURPLUS	INTERDEPARTME	NT POSTED TO ED	CNET
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX COI	
421			NOV - 2
DEPARTMENT:		DEPARTMENT:	O
Environmo	ENTAL MI	ant	AM II:
APPROVED (DEPT HEAD)	PATE	APPROVED (DEPT HEAD)	DATE B
gereich ind	October 25		W 27 F 72 HA
SPECIFIC LOCATION (ADDR		116 C" 13AS	cment
Where in Facility?			£ 3 \ 1
FIRST CONTACT PERSON:	I cha Pa	THERSON PHONE:	5321
SECOND CONTACT PERSON	V:	PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	BUVES OF FILE FULLS	-05	USED
	BUSES OF		USED
	Expandable	FUNCES	USGO
_	HANGING F FUICITELS	1/2-	USED
-	LEHET HIL	KIGA	Cond
	Stackabic.		( )
	Traus	1-00	0000
_	MISC. FOK	LS	USED
	VIEW Ser	TIC	Broken
1/21/01	Deer op	TPLOVE	NU HARDONE
10000	DOOR OPTO	Olex	NO HARD RRIVE
103225	SKHO		Broken
PURCHASING USE ONLY	DATE	MARKS:	
PICKUP BY CENTRAL SERVICES		IDITOR RECORDS LIPEATED BY	
BOARD APPROVAL		JDITOR RECORDS UPDATED BY: ATE:	
		L PARTS OF FORM GO TO PROC	
PICKUP BY AUCTIONEER		START OF PROCESS. UPON CO STRIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL BE YELLOW (TO DEPT)
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	ENET	
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX COD	<b>8</b> 5	
DHS /SS		DEPARTMENT:	-9 AM S	
APPROVED (DEPT HEAD)	DATE /15200	APPROVED (DEPT HEAD)	BATE O	
SPECIFIC LOCATION (ADDR	ESS): 305.7	BriwRd A		
Where in Facility?	pate			
FIRST CONTACT PERSON:			7303	
SECOND CONTACT PERSON	Broky	States PHONE:	4888	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
31125	Dell 340		No Hand day	
31101	Del1340		No Harddon	
PURCHASING USE ONLY	DATE REMA	RKS:		
PICKUP BY CENTRAL SERVICES	AUDI	UDITOR RECORDS UPDATED BY:		
BOARD APPROVAL	DATE			
PICKUP BY AUCTIONEER	AT ST	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)		

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPARTMEN	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CODE)  530 500  DEPARTMENT:  DHS 1.58		TRANSFER TO (INDEX CODE	TRANSFER TO (INDEX CODE)  DEPARTMENT:  APPROVED (DEPT HEAD)  DEPARTMENT:  DEPARTMEN	
		DEPARTMENT:		
APPROVED (DEPT HEAD)  DATE  1-5-20/0		APPROVED (DEPT HEAD)	APPROVED (DEPT HEAD)  DATE	
SPECIFIC LOCATION (ADDI	(ESS): IT			
Where in Facility?	on all the		· · ·	
FIRST CONTACT PERSON:_	Berky S	HONE:_	4888	
SECOND CONTACT PERSON	T. / R.	PHONE:_	7303	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
102784	C360Sw1.	tch = 101244040	New gard	
PURCHASING USE ONLY PICKUP BY	DATE	MARKS:		
BOARD APPROVAL		DITOR RECORDS UPDATED BY:	TOR RECORDS UPDATED BY:	
PICKUP BY AUCTIONEER	AL	PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS TART OF PROCESS. UPON COMPLETION COPIES WILL BE RIBUTED.		
COPY TO AUDITOR			WHITE (AUDITOR) YELLOW (TO DEPT)  PINK (FROM DEPT) GOLD (PURCHASING)	

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST			
SURPLUS	INTERDEPARTMENT	POSTED TO EDCNI	er
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)	100 P C
DEPARTMENT:	SVCs	DEPARTMENT:	A. O. Do CO
APPROVED (DEPT HEAD)	DATE 11-10-2010	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRI	ESS): 3057 Briu	ORJA	
Where in Facility?	Poto		
FIRST CONTACT PERSON:	Jul Rubin	PHONE:	7303
SECOND CONTACT PERSON:	Berry Stre	PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
29838	Sager laptor		No handdrie
35981	Epson Projector		Broken
30197	TG14 printes		Broken
	1		
2000			
PURCHASING USE ONLY	DATE REMARK	KS:	X M
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:	
BOARD APPROVAL	1 1	DTS OF FORM CO TO BROCKIN	
PICKUP BY AUCTIONEER	AT STA	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		PINK (FROM DEPT)	