| DDE) | | ET |
|--------------------------|---|---|
| | TRANSFER TO (INDEX CODE) | |
| ices | DEPARTMENT: | |
| DATE | APPROVED (DEPT HEAD) | DATE |
| | sement | |
| on large | graytable | |
| Kothy Plessi | PHONE: | |
| | PHONE: | = |
| DESCRIPTION | SERIAL/VIN# | CONDITION |
| VCR HQ 5200 and stand | H48660298B | poor |
| IBM Monitor | 55-B5118 | poor |
| Cannon scanner | KPJ81431 | poor |
| Samsung | model # 2571-N | poor |
| HP inkjet 1100 | CN47N22ONR | Poor |
| | 568711 D2MX | poor |
| 1 BM network print | or t dock | poor |
| Quasar VCR | 86640192 | poor |
| Cannon copier scanne | UKX58039 | poor |
| DATE REMARK | S: | |
| AUDITOR | RECORDS UPDATED BY: | |
| | TO OR PORT TO TO TO | |
| ALL PAR | TS OF FORM GO TO PROCUR T OF PROCESS. UPON COMP | EMENT AND CONT LETION COPIES W |
| プラ ひひ 女 対 ひ は ユーコ | | YELLOW (TO D |
| | DATE 4-19-1/ ESS): PHF bas On large Knthy Plessi DESCRIPTION VCR HQ 5200 and stand 1 B M Monitor Cannon scanner Samsung printer HP inkjet 1100 printer HP Deskjet 697C 1 BM network print Quasar VCR Cannon Scanner DATE REMARKS AUDITOR DATE: ALL PAR ALL | DATE APPROVED (DEPT HEAD) 4-19-1/ ESS): PHF basement On targe gray table Kothy Flessing PHONE: PHONE: PHONE: DESCRIPTION SERIALVIN# VCR HQ 5200 H48660298B 18M Monitor 55-B5118 Cannon scanner KPJ8143 Samsung medel ## Printer Medel ## 2571-N HP intiget 1100 CN47N22ONR HP Deskjet 697C SG8711 D2MX 18M network printer + dock Quasar VCR 80640192 Cannon copier UKX58039 DATE REMARKS: AUDITOR RECORDS UPDATED BY: DATE: ALL PARTS OF FORM GO TO PROCUR OD OCIVIOUR STRIBUTED. |

| | TY OF EL DORADO Y TRANSFER REQUEST |
|---|---|
| SURPLUS INTERDEPARTMEN | T POSTED TO EDCNET |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: | DEPARTMENT: |
| APPROVED (DEPT HEAD) DATE Clawford U-19- | APPROVED (DEPT HEAD) DATE |
| SPECIFIC LOCATION (ADDRESS): PHF | Basement |
| Where in Facility? | |
| FIRST CONTACT PERSON: | PHONE: |
| | PHONE: |
| COUNTY TAG # DESCRIPTION | SERIAL/VIN# CONDITION |
| n/a Microwave Sharp-brow | in unknown |
| n/a Microwaves GE-White | 2) PHO 74504-0419-01 unknown |
| two | |
| | |
| | |
| | |
| | |
| | |
| | |
| PURCHASING USE ONLY DATE REM | ARKS: |
| DAT | OITOR RECORDS UPDATED BY: |
| 8/ 18 HA 12 N W ALL | PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS |
| | START OF PROCESS. UPON COMPLETION COPIES WILL BE RIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT) |
| COPY TO AUDITOR | PINK (FROM DEPT) GOLD (PURCHASING) |

| | | F EL DORADO ANSFER REQUEST | |
|-------------------------------|--|------------------------------------|------------------------------------|
| SURPLUS [| INTERDEPARTMENT | POSTED TO EDC! | NET |
| TRANSFER FROM (INDEX C | CODE) | TRANSFER TO (INDEX CODE |) |
| DEPARTMENT: Hearth Serv | 10es | DEPARTMENT: | |
| APPROVED (DEPT HEAD) | DATE 4-19-11 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADD | | sement | |
| Where in Facility? | straight and | ead and to the left | |
| FIRST CONTACT PERSON: | | PHONE: | |
| SECOND CONTACT PERSON | N: | PHONE: | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| n/a | old large wood | den desk with wes and nexturn | fair. |
| in buch si | AH. ODTMENI | | |
| in back rig | 1/ 0:010000 | | |
| n/a | and consol | flarge desk(s) | fair |
| | The state of the s | woodgrain laminar | 3 |
| | | | |
| | | | |
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| | | | |
| PURCHASING USE ONLY | DATE REMARK | (S: | |
| PICKUP BY CENTRAL SERVICES | Alipiro | R RECORDS UPDATED BY: | 451 |
| BOARD APPROVAL | DATE: | RTS OF FORM GO TO PROCUI | |
| PICKUP BY AUCTIONEER | AT STAIL AT | RT OF PROCESS. UPON COME SUTED. | PLETION COPIES WILL BE |
| COPY TO AUDITOR | V , | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING) |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | |
|---|---------------------------------|------------------------------------|-------------------------------------|
| SURPLUS [| INTERDEPARTMENT | POSTED TO ED | CNET |
| TRANSFER FROM (INDEX O | CODE) | TRANSFER TO (INDEX COL | DE) |
| DEPARTMENT: | | DEPARTMENT: | |
| APPROVED (DEPT HEAD) | DATE 4-19-11 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADD | RESS): PHF bas | ement | |
| Where in Facility? | for right a | omer | |
| | | PHONE: | |
| SECOND CONTACT PERSO | N: | PHONE: | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| | table top | | poor |
| | square (18418 enatable | ") | poor . |
| | black metal TV stand | | fair |
| | large oak des | k | good! |
| | table ~20×36" woodgrain top/chr | one leas | fair |
| | 2-drawer oak file cabinet | | good |
| | desk lamp adjustable | | poor |
| Support colun | smalladeskul spindle leas | | fair |
| | | | |
| PURCHASING USE ONLY | DATE REMARK | (S: | |
| PICKUP BY CENTRAL SERVICES | | R RECORDS UPDATED BY: | 324 |
| BOARD APPROVAL | DATE: _ | PESION CO TO PROC | UREMENT AND CONTRACTS |
| PICKUP BY AUCTIONEER | AT STAI | rt of process. Upon col uted, 🔠 | MPLETION COPIES WILL BE |
| COPY TO AUDITOR | | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING) |

| | PR | | EL DORADO NSFER REQUEST | |
|--|-----------|--|----------------------------|--|
| SURPLUS [| INTERDEPA | ARTMENT | POSTED TO EDO | CNET |
| TRANSFER FROM (INDEX | CODE) | , | TRANSFER TO (INDEX COD | E) |
| DEPARTMENT: Health Serv | | | DEPARTMENT: | П |
| APPROVED (DEPT HEAD) | DA | TE 1-19-11 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADD Where in Facility? | | | | |
| | | | PHONE: | |
| SECOND CONTACT PERSO | N: | | PHONE: | |
| COUNTY TAG # | DESCR | LIPTION | SERIAL/VIN# | CONDITION |
| 5 | aak o | lesks (| (erge) | good |
| | oakt | V/compu | terstand | good |
| | 4 file | ver - pu | (metal) | fair -no lock |
| | Square | metal t | able | poor |
| | llarge | The second secon | to bentleg | poor |
| | | | | |
| | | | | |
| | • | | | |
| | | | | |
| PURCHASING USE ONLY | DATE | REMARKS | | |
| PICKUP BY CENTRAL SERVICES | C 183 | | RECORDS UPDATED BY: | () () |
| BOARD APPROVAL | | DATE: | S AN ENERY AT TO PROCE | IDEMENT AND CONTRACT |
| PICKUP BY AUCTIONEER | | AT STAR | OF PROCESS. UPON COM | UREMENT AND CONTRACTS IPLETION COPIES WILL BE YELLOW (TO DEPT) |
| COPY TO AUDITOR | | T T | PINK (FROM DEPT) | GOLD (PURCHASING) |

| TRANSFER FROM (INDEX CODE) DEPARTMENT: HEALTH Service S APPROVED (DEPT HEAD) SPECIFIC LOCATION (ADDRESS): Where in Facility? FIRST CONTACT PERSON: | PHF bas | TRANSFER TO (INDEX CODE DEPARTMENT: APPROVED (DEPT HEAD) | DATE |
|--|--------------|---|-------------------------|
| DEPARTMENT: Health Services APPROVED (DEPT HBAD) SPECIFIC LOCATION (ADDRESS): Where in Facility? | PHF bas | DEPARTMENT: APPROVED (DEPT HEAD) Sement | |
| APPROVED (DEPT HBAD) SPECIFIC LOCATION (ADDRESS): Where in Facility? | PHF bas | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADDRESS):_ Where in Facility? | PHF bas | sement | DATE |
| Where in Facility? | | | |
| | | | |
| FIRST CONTACT PERSON: | | | |
| | | PHONE: | |
| SECOND CONTACT PERSON: | | PHONE: | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| f | cootrest (no | on-ergonomic) | fair. |
| 4 k | ieyboard tro | ys. | fair - parts missing |
| | | | <u>'</u> π |
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| | 2 | | |
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| PURCHASING USE ONLY DA | ATE REMARK | S: | |
| PICKUP BY CENTRAL SERVICES | AUDITOR | R RECORDS UPDATED BY: | |
| BOARD APPROVAL | | PES OF FORM CO TO PROCU | DEMENT AND CONTRACTO |
| DICKLID BY | | TTS OF FORM GO TO PROCUI RT OF PROCESS, UPON COMI UTED. | PLETION COPIES WILL BE |
| COPY TO AUDITOR | 10 1441 0 | WHITE (AUDITOR) | YELLOW (TO DEPT) |

| | FEL DORADO INSFER REQUEST | | |
|--|------------------------------|--------|------------|
| SURPLUS | INTER-DEPARTMENT | II APR | PURCHASING |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) | IL PM | |
| DEPARTMENT: Sheriff | | 2: 50 | RECEIVED |
| APPROVED (DEPT HEAD) DATE 4/14/1 | APPROVED (DEPT HEAD) | | DATE |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA | | |
| Where in Facility? Radio Shop - Diamond Spri | ngs | | = |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | | |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 | | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|------------------|------------------|-------------|-----------|
| 32480 | MOTOROLA MDC | 736SDJ1598 | BAD |
| 32486 | LI . | 736SDJ1731 | BAD |
| 32459 | LI _ | 736SDJ1734 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0271 | BAD |
| NONE | MOTORLA DISPLAY | 736SDJ0261 | BAD |
| 31045 | HP LAPTOP | TW21102766 | BAD |
| 31052(missing #) | HP LAPTOP | TW20705886 | BAD |
| | | | |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | 31 |

| REMARKS: | |
|-------------------|--|
| AUDITOR RECORDS U | PPDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS INT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

| | F EL DORADO ANSFER REQUEST |
|---|-------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE 4/14//1 | APPROVED (DEPT HEAD) DATE |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Spr | ings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|--------------------|-------------------|-----------|
| NONE | XEROX 6250 PRINTER | KAA-3 | BAD |
| NONE | IDENT 390 CUP | 115230V | POOR |
| 35865 | 21" VIEWSONIC | PSD094300328 | POOR |
| NONE | DELL 15" FLAT | 06R644-478040C7NV | POOR |
| NONE | DELL 19" FLAT | OC3319 72872 OW4U | POOR |
| NONE | DELL 15" FLAT | OU4795 71618 6APW | POOR |
| NONE | DELL 15" FLAT | 06R644 47804 CONQ | POOR |
| | | | |
| | | | LV. |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: |
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| AUDITOR RECORDS UPDATED BY: |
| DATE: |
| ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) YELLOW (TO DEPT) |
| PINK (FROM DEPT) GOLD (PURCHASING) |

TO Surplus 4-14-11

| | F EL DORADO ANSFER REQUEST |
|--|-------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| P-P-2 4/14/11 | • |
| SPECIFIC LOCATION (ADDRESS): 3615 Stag | e Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Sp | rings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phi | I Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|----------------------|------------------------------|-----------|
| NONE | DELL 15" FLAT | 06R644 47804 CONV | POOR |
| NONE | DELL 15" FLAT | 06R644-478040 CO2B | POOR |
| NONE | DELL 15" FLAT | 06R644-478040 L141 | POOR |
| NONE | HP 5550 DESK JET | MY27IN2KD | POOR |
| NONE | HP 2600 COLOR LASER | CNGC69F1KF | POOR |
| NONE | HP LASER JET 1200 | CNGIH9D188 | POOR |
| NONE | HP PHOTO SMART C7280 | CN16QIT186 | POOR |
| NONE | DELL 19" MONITOR | CN OCI319 72172-6BD- 0204 | POOR |
| 30977 | HP PC VECTRA V6420 | US20511544 | POOR |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| AUDITOR RECORDS U | PDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: URCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

| | EL DORADO NSFER REQUEST |
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| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE 2 4/14/11 | APPROVED (DEPT HEAD) DATE |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Spring | ngs |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|-------------------|-------------|-----------|
| NONE | 15" MONITOR | SAMSUNG | ОК |
| NONE | HP SCAN JET S470C | CN16Q1T186 | OK . |
| NONE | HP 15" CRT | | ОК |
| | | | |
| | | | |
| | | | |
| 9 11 | 1 | | |
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| | | n y | 11 (3-21) |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| AUDITOR RECORDS U | JPDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

to Surplus 4-14-11 11-507 A 10 of 37

| | F EL DORADO ANSFER REQUEST |
|---|-------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| Peter y/19/4 | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Spr | ings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phi | PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|--------------|-------------|-----------|
| 32455 | MOTOROLA MDC | 736SDJ1720 | BAD |
| 32457 | MOTOROLA MDC | 736SDJ1592 | BAD |
| 32478 | MOTOROLA MDC | 736SDJ1603 | BAD |
| 32489 | MOTOROLA MDC | 736SDJ1723 | BAD |
| 32491 | MOTOROLA MDC | 736SDJ1610 | BAD |
| 32473 | MOTOROLA MDC | 736SDJ1594 | BAD |
| 32485 | MOTOROLA MDC | 736SDJ1719 | BAD |
| 32467 | MOTOROLA MDC | 736SDJ1729 | BAD |
| 32468 | MOTOROLA MDC | 736SDJ1595 | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| AUDITOR RECORDS U | JPDATED BY: |
| DATE: | |
| SURPLUS ONLY - F | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS ENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | |
|---|----------------------------|--|
| SURPLUS | INTER-DEPARTMENT | |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) | |
| 241110 | | |
| DEPARTMENT: | DEPARTMENT: | |
| Sheriff | Surplus | |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE | |
| Pran-2 4/19/11 | | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA | |
| Where in Facility? Radio Shop - Diamond Spri | ngs | |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|------------------|-------------|-----------|
| NONE | MOTOROLA DISPLAY | 736SDJ0242 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0338 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0257 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0430 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ3097 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0269 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0262 | BAD |
| NONE | MOTOROLA DISPLAY | 736SDJ0266 | BAD |
| NONE | MOTOROLA DISPLAY | 736SGL8207 | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: |
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| AUDITOR RECORDS UPDATED BY: |
| DATE: |
| ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) YELLOW (TO DEPT) |
| PINK (FROM DEPT) GOLD (PURCHASING) |

| | | TEL DORADO NSFER REQUEST | |
|-----------------------------------|--------------|-----------------------------|------|
| SURPLUS | | INTER-DEPARTMENT | |
| TRANSFER FROM (INDEX CODE) 241110 | | TRANSFER TO (INDEX CODE) | П |
| DEPARTMENT: Sheriff | ×1 1 - | DEPARTMENT: Surplus | |
| APPROVED (DEPT HEAD) | DATE 4/14/11 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADDRESS): | | Court, Diamond Springs, CA | |
| Where in Facility? Radio Shop - D | iamond Spri | | |
| FIRST CONTACT PERSON: Sherry | Bahlman | PHONE: 5690 | |
| SECOND CONTACT PERSON: Frai | nk Yost/Phil | Dold PHONE: 4944/6044 | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|---------------|-------------|-----------|
| NONE | DELL 15" | 6804 | BAD |
| 31552 | VIEWSONIC 17" | 0500 | BAD |
| 31561 | VIEWSONIC 17" | 0334 | BAD |
| NONE | DELL 15" | 6802 | BAD |
| NONE | DELL 15" | ABMZ | BAD |
| NONE | DELL 15" | LOU9 | BAD |
| NONE | DELL 15" | AAD1 | BAD |
| NONE | DELL 15" | L2ZZ | BAD |
| NONE | DELL 15" | 6AQ4 | BAD |

| PURCHASING USE ONLY | DATE |
|--------------------------------|------|
| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: |
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| AUDITOR RECORDS UPDATED BY: |
| DATE: |
| ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) YELLOW (TO DEPT) |
| PINK (FROM DEPT) GOLD (PURCHASING) |

To Surplus 4-14-11 11-507 A 13 of 37

| | OF EL DORADO RANSFER REQUEST |
|--|---------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| The 4/14/11 | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | ge Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Sp | rings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Ph | il Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|--------------------|--------------|-----------|
| NONE | DEL 17" | CAH5 | BAD |
| NONE | VIEWSONIC 21" | 0790 | BAD |
| NONE | VIEWSONIC 21" | 1620 | BAD |
| 33106 | VIEWSONIC 21" | A210351-0717 | BAD |
| 26430 | A\$400 | C3188 | BAD OK |
| 40177 | IDENTIX TOUCHPRINT | 100965 | BAD |
| 31210 | VIEWSONIC | 0106 | BAD |
| 29197 | A\$400 | FX-1M | BAD OK |
| 31559 | VIEWSONIC 17" | 0498 | BAD |

| PURCHASING USE ONLY | DATE |
|--------------------------------|------|
| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
|-------------------|---|
| AUDITOR RECORDS U | PDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

TO Surplus 4-14-11 11-507 A 14 of 37

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | |
|---|-------------------------------|--|--|
| X SURPLUS | INTER-DEPARTMENT | | |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) | | |
| 241110 | | | |
| DEPARTMENT: | DEPARTMENT: | | |
| Sheriff | Surplus | | |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE | | |
| Fran 4/14/11 | | | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | ge Court, Diamond Springs, CA | | |
| Where in Facility? Radio Shop - Diamond Sp | prings | | |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | | |
| SECOND CONTACT PERSON: Frank Yost/Ph | il Dold PHONE: 4944/6044 | | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|---------------|---------------|-----------|
| NONE | VIEWSONIC 15" | 1095 | BAD |
| 31564 | VIEWSONIC 17" | AOM020300337 | BAD |
| 31563 | VIEWSONIC 17" | PSD0643000343 | BAD |
| NONE | VIEWSONIC 21" | 0213 | BAD |
| 24981 | PRINTER HP | US(S)48U1107H | BAD |
| NONE | HP FA 1240 | H126 | BAD |
| 35513 | HP P3005 | CND1R18923 | BAD |
| 35514 | HP P3005 | CND1R18929 | BAD |
| | | | |

| PURCHASING USE ONLY | DATE |
|--------------------------------|------|
| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
|-------------------|--|
| | |
| AUDITOR RECORDS U | PDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: URCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

TO Surples 4-14-11 11-507 A 15 of 37

| | F EL DORADO ANSFER REQUEST |
|---|-------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| Pr Pr 2 4/14/11 | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Spr | ings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|-------------------|-------------------|-----------|
| NONE | DELL 15" MONITOR | CEV5 | BAD |
| 35578 | HP Q5982A | 8000 | BAD & |
| NONE | LASER FAX BROTHER | 9959 | BAD |
| NONE | HP 1220C | 30HN | BAD |
| NONE | DESTET 1220 | 30M0 | BAD |
| 35855 | VIEWSONIC 21" | PSD064300328 | BAD |
| 35864 | VIEWSONIC 21" | PSD064300339/0344 | BAD |
| | | j. | |
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| PURCHASING USE ONLY | DATE |
|--------------------------------|------|
| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: |
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| |
| AUDITOR RECORDS UPDATED BY: |
| DATE: |
| ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) YELLOW (TO DEPT) |
| PINK (FROM DEPT) GOLD (PURCHASING) |

TO Surplus 4-14-11 11-507 A 16 of 37

| | TOF EL DORADO TRANSFER REQUEST |
|---|--------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DAT 4/14/1 | TE APPROVED (DEPT HEAD) DATE |
| SPECIFIC LOCATION (ADDRESS): 3615 St | age Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond S | Springs |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/F | Phil Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|----------------|-------------|-----------|
| 31978 | DELL GX280 CPU | H9NGT | BAD |
| 33847 | DELL GX280 CPU | WYPYW | BAD |
| 31974 | DELL GX280 CPU | DQBG6 | BAD |
| 31972 | DELL GX280 CPU | CWF3M | BAD |
| 33556 | DELL GX280 CPU | FBHHG | BAD |
| 33568 | DELL GX280 CPU | Q2DV6 | BAD |
| 32156 | DELL GX280 CPU | 7J66Q | BAD |
| 31977 | DELL GX280 CPU | HRR28 | BAD |
| 31851 | DELL 260 | GB6Y6 | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
|-------------------|---|
| AUDITOR RECORDS U | PDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

T9-507417 083/us 4-14-11

| | F EL DORADO ANSFER REQUEST | |
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| X SURPLUS | INTER-DEPARTMENT | |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) | |
| 241110 | | |
| DEPARTMENT: | DEPARTMENT: | |
| Sheriff | Surplus | |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATI | E |
| Par 2 4/14/11 | | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stag | e Court, Diamond Springs, CA | |
| Where in Facility? Radio Shop - Diamond Sp | rings | |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | |
| SECOND CONTACT PERSON: Frank Yost/Phi | I Dold PHONE: 4944/6044 | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|--------------|---------------|-----------|
| 31864 | DELL 260 CPU | C3M5321 | BAD |
| 32672 | DELL 260 CPU | 7V5YT31-8KP83 | BAD |
| 31847 | DELL 260 CPU | 5OL5321-GPGGQ | BAD |
| 32046 | DELL 260 CPU | 2SRTF21-K6W4Y | BAD |
| 32306 | DELL 260 CPU | 363BV21-WDVHY | BAD |
| 31870 | DELL 260 CPU | 44M5321-G444Y | BAD |
| 34145 | DELL 620 CPU | JVR2M | BAD |
| 34143 | DELL 620 CPU | 3HG4B | BAD |
| 34134 | DELL 620 CPU | JGBGJ | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| AUDITOR RECORDS U | PDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: URCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | | |
|---|----------------------------|--|--|
| SURPLUS | INTER-DEPARTMENT | | |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) | | |
| 241110 | | | |
| DEPARTMENT: | DEPARTMENT: | | |
| Sheriff | Surplus | | |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE | | |
| Peter 2 4/4/11 | | | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA | | |
| Where in Facility? Radio Shop - Diamond Sprin | ngs | | |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | | |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 | | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|-------------------|---------------|-----------|
| 34166 | DELL 620 CPU | 2HQX3 | BAD |
| 34135 | DELL 620 CPU | V9JQB | BAD |
| NONE | HP PAVILLION 6835 | 7353 | BAD |
| 32335 | POWEREDGE 350 | 7N84521-0436, | BAD |
| 28364 | IBM SWITCH | 23A3465-2961 | BAD |
| 30932 | CISCO 827 | 316N | BAD |
| 33202 | CISCO 827 | JMX0821S0U5 | BAD |
| 30931 | CISCO 827 | JAB0603315F | BAD |
| 31407 | CISCO 827 | JT24 | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | i, |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| | |
| AUDITOR RECORDS U | JPDATED BY: |
| DATE: | |
| ALL PARTS OF FO | RM ARE TO BE SUBMITTED AS FOLLOWS: |
| | PURCHASING & CONTRACTS |
| INTER-DEPARTME | ENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

TO Surplus 4-14-11 11-507 A 19 of 37

| COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | |
|---|----------------------------|--|
| SURPLUS | INTER-DEPARTMENT | |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: | DEPARTMENT: | |
| Sheriff | Surplus | |
| APPROVED (DEPT HEAD) DATE 4/14/4 | APPROVED (DEPT HEAD) DATE | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA | |
| Where in Facility? Radio Shop - Diamond Spri | ngs | |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 | |

| DESCRIPTION | SERIAL/VIN# | CONDITION |
|-------------------------------|--|--|
| CISCO 827 | JMX0617J24M | BAD |
| CISCO 827 | JAB0538304M | BAD |
| CISCO 827 | JMX0617H1QF | BAD |
| LAPTOP EXTENZA | 329066S0429 | BAD |
| TEXAS INS. 5300 TRAVELMATE | 0379 | BAD |
| HP COMPAQ NC6120 | SCNV52017X9-6KWYJ | BAD |
| SONY VA10 | KCQ88 | BAD |
| TOSHIBA 325CD5 | 103A | BAD |
| HP LAPTOP | CND4251322 | BAD |
| | CISCO 827 CISCO 827 CISCO 827 LAPTOP EXTENZA TEXAS INS. 5300 TRAVELMATE HP COMPAQ NC6120 SONY VA10 TOSHIBA 325CD5 | CISCO 827 CISCO 827 JAB0538304M CISCO 827 JMX0617H1QF LAPTOP EXTENZA TEXAS INS. 5300 TRAVELMATE HP COMPAQ NC6120 SONY VA10 KCQ88 TOSHIBA 325CD5 JMX0617J24M JAB0538304M JMX0617H1QF S29066S0429 S29066S0429 SCNV52017X9-6KWYJ KCQ88 |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: |
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| AUDITOR RECORDS UPDATED BY: |
| DATE: |
| ALL PARTS OF FORM ARE TO BE SUBMITTED AS FOLLOWS: SURPLUS ONLY – PURCHASING & CONTRACTS INTER-DEPARTMENT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) YELLOW (TO DEPT) |
| PINK (FROM DEPT) GOLD (PURCHASING) |

To Surplus 4-14-11

| | F EL DORADO ANSFER REQUEST |
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| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE 4/14/1 | APPROVED (DEPT HEAD) DATE |
| SPECIFIC LOCATION (ADDRESS): 3615 Stag | e Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Sp | rings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Ph | il Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|------------------|-----------------|-------------------------------|-----------|
| 27945 | ACER LAPTOP 710 | 828009E3M | BAD |
| 31466 | COMPAQ LAPTOP | CK2VQ | BAD |
| 31465 | COMPAQ LAPTOP | TPHVQ | BAD |
| 31469 | COMPAQ LAPTOP | ко1н | BAD |
| 31460 | COMPAQ LAPTOP | CBW6Q | BAD |
| 30151 | ACER LAPTOP 710 | 914HO1HQ511 300072K- 6YTJY | BAD |
| y and the second | | | |
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| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
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| COPY TO AUDITOR | |

| REMARKS: | |
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| AUDITOR RECORDS UPD | ATED BY: |
| DATE: | |
| SURPLUS ONLY - PUI | I ARE TO BE SUBMITTED AS FOLLOWS: RCHASING & CONTRACTS TTRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | (ELLOW (TO DEPT) |
| PINK (FROM DEPT) G | GOLD (PURCHASING) |

To Surplus 4-14-11 11-507 A 21 of 37

| | F EL DORADO ANSFER REQUEST |
|--|-------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| Ra a grill | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Spri | ngs |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|------------------|-------------|-----------|
| NONE | HP MONITOR | 2389 | BAD |
| NONE | VIEWSONIC | 8924 | BAD |
| NONE | ACER | 1471 | BAD |
| NONE | VIEWSONIC | 8939 | BAD |
| NONE | COMPAQ | A414 | BAD |
| NONE | VIEWSONIC | 2440 | BAD |
| NONE | HP MONITOR | 1402 | BAD |
| NONE | DELL 15" MONITOR | AAD4 | BAD |
| NONE | DELL 15" MONITOR | C02Z | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

To Surplus 4-14-11 11-507 A 22 of 37

| | F EL DORADO INSFER REQUEST | |
|--|-------------------------------|--|
| SURPLUS | INTER-DEPARTMENT | |
| TRANSFER FROM (INDEX CODE) 241110 | TRANSFER TO (INDEX CODE) | |
| DEPARTMENT: | DEPARTMENT: | |
| Sheriff | Surplus | |
| APPROVED (DEPT HEAD) DATE 4/14/11 | APPROVED (DEPT HEAD) DATE | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA | |
| Where in Facility? Radio Shop - Diamond Spri | ngs | |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 | |
| SECOND CONTACT PERSON: Frank Yost/Phil | Dold PHONE: 4944/6044 | |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|-----------------------|---------------|-----------|
| NONE | VIEWSONIC 20" MONITOR | 0258 | BAD |
| NONE | DELL 15" MONITOR | L0WQ | BAD |
| NONE | HP 15" MONITOR | 230X | BAD |
| NONE | DELL 15" MONITOR | C0QA | BAD |
| 31200 | VIEWSONIC 20" WHITE | AODO2111-0112 | BAD |
| NONE | DELL 15" MONITOR | C7V4 | BAD |
| 35867 | VIEWSONIC 21" MONITOR | PSD06430-0355 | BAD |
| NONE | VIEWSONIC 21" MONITOR | 0295 | BAD |
| NONE | DELL 15" | COHE | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
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| REMARKS: |
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| WHITE (AUDITOR) YELLOW (TO DEPT) |
| PINK (FROM DEPT) GOLD (PURCHASING) |

TO Surplus 4-14-11
11-507 A 23 of 37

| | F EL DORADO ANSFER REQUEST |
|--|-------------------------------|
| SURPLUS | INTER-DEPARTMENT |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| Pa 2 4/4/1 | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stag | e Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Sp | rings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Ph | il Dold PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | |
|--------------|----------------------|-------------------|-----------|--|
| NONE | VIEWSONIC 18 MONITOR | 1743 | BAD | |
| 31206 | VIEWSONIC 21 MONITOR | AODO2111-0108 | BAD | |
| 31207 | VIEWSONCI 21 MONITOR | AODO2111-0103 | BAD | |
| 31205 | VIEWSONIC 21 MONITOR | AODO2111-0080 | BAD | |
| 31209 | VIEWSONIC 21 MONITOR | AODO2111-0114 | BAD | |
| 31199 | VIEWSONIC 21 MONITOR | AODO2111-0116 BAD | | |
| NONE | DELL 15" MONITOR | ITOR C7NV BAD | | |
| 31204 | VIEWSONIC 21 MONITOR | 1062 | BAD | |
| | | | BAD | |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
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| REMARKS: | |
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| AUDITOR RECORDS U | IPDATED BY: |
| DATE: | |
| SURPLUS ONLY - P | RM ARE TO BE SUBMITTED AS FOLLOWS: PURCHASING & CONTRACTS NT TRANSFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) | YELLOW (TO DEPT) |
| PINK (FROM DEPT) | GOLD (PURCHASING) |

To Surplus 4-14-11 11-507 A 24 of 37

| | F EL DORADO ANSFER REQUEST |
|---|-------------------------------|
| SURPLUS INTER-DEPARTMENT | |
| TRANSFER FROM (INDEX CODE) | TRANSFER TO (INDEX CODE) |
| 241110 | |
| DEPARTMENT: | DEPARTMENT: |
| Sheriff | Surplus |
| APPROVED (DEPT HEAD) DATE | APPROVED (DEPT HEAD) DATE |
| Pra 2 4/14/11 | |
| SPECIFIC LOCATION (ADDRESS): 3615 Stage | Court, Diamond Springs, CA |
| Where in Facility? Radio Shop - Diamond Spr | ings |
| FIRST CONTACT PERSON: Sherry Bahlman | PHONE: 5690 |
| SECOND CONTACT PERSON: Frank Yost/Phi | PHONE: 4944/6044 |

| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
|--------------|----------------------|-------------------------------|-----------|
| 31189 | VIEWSONIC 21 MONITOR | ONIC 21 MONITOR AODO2111-0111 | |
| NONE | VIEWSONIC 21 | 0790 | BAD |
| NONE | DELL 21 MONITOR | 0WH4 | BAD |
| 34577 | HP 45N PRINTER | 3545 | BAD |
| 31190 | VIEWSONIC 21 MONITOR | 0410 | BAD |
| 31557 | VIEWSONIC 19 MONITOR | AOMO2030-0502 | BAD |
| 31551 | VIEWSONIC 19 MONITOR | AOMO2030-0473 | BAD |
| 31565 | VIEWSONIC 19 MONITOR | AOMO2030-0358 | BAD |
| 31198 | VIEWSONIC 21 MONITOR | AODO2111-0113 | BAD |

| PURCHASING USE ONLY | DATE |
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| PICK UP BY CENTRAL SERVICES | |
| BOARD APPROVAL | |
| PICK UP BY AUCTIONEER | |
| COPY TO AUDITOR | |

| REMARKS: | |
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| AUDITOR RECORDS UPDATED B | Y: |
| DATE: | |
| SURPLUS ONLY - PURCHAS | O BE SUBMITTED AS FOLLOWS: ING & CONTRACTS SFERS – AUDITOR'S OFFICE |
| WHITE (AUDITOR) YELLOW | V (TO DEPT) |
| PINK (FROM DEPT) GOLD (P | URCHASING) |

To Surplus 4-14-11 11-507 A 25 of 37

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|-------------------------------|--|----------|----------------------------------|-------------------------------------|
| | | | EL DORADO PUNSFER REQUEST | JRCHASING RECEIVED |
| SURPLUS | INTERDEPAI | RTMENT | POSTED TO ED | NET 19 PM 3: 1,9 |
| TRANSFER FROM (INDEX CO | ODE) | • | TRANSFER TO (INDEX COD | E) |
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| DEPARTMENT: | , | | DEPARTMENT: | |
| ENV. Mar. | THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME | | | |
| APPROVED (DEPT HEAD) | DAT | | APPROVED (DEPT HEAD) DATE | |
| gererei SINA | - 2 | 118,2011 | | |
| SPECIFIC LOCATION (ADDR | ESS): | ICA (1) | | |
| Where in Facility? | TIOO | Dati | 5000 | K221 |
| FIRST CONTACT PERSON: | 1010 | PULL | PHONE: | 0001 |
| SECOND CONTACT PERSON | • | | PHONE: | |
| COUNTY TAG # | DESCRI | PTION | SERIAL/VIN# | CONDITION |
| 103167 | DETIC | PHIPLE | | POOR /NO |
| | BOY C | eel | | Cood |
| | CEII PH | and HA | OF DEVICES | NEW |
| | THO 40 | O DRIN | Tol. | BROKEN |
| 103224 | DEIL | Optu | lex 280 | POOTIND |
| 103199 | INSPI | on 119 | 0 | POOR |
| | HP 84 | 5 Pri | Ntor | Breven |
| | Box | Bird | els | fair |
| | | | | |
| PURCHASING USE ONLY | DATE | REMARKS | : | |
| PICKUP BY CENTRAL SERVICES | | AUDITOR | RECORDS UPDATED BY: | 39 6 |
| BOARD APPROVAL | | DATE: | | |
| PICKUP BY AUCTIONEER | | | T OF PROCESS. UPON CONTED. | WELLOW (TO DEED) |
| COPY TO AUDITOR | | | WHITE (AUDITOR) PINK (FROM DEPT) | YELLOW (TO DEPT) GOLD (PURCHASING) |

| ORADO COUNTY | COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST | | |
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| APPSI PM 1: 40 | INTERDEPARTMENT | POSTED TO EDO | CNET |
| TRANSFER FROM (INDEX CODE) | | TRANSFER TO (INDEX COD | DE) |
| 250000 | k a same a s | | |
| DEPARTMENT: | | DEPARTMENT: | |
| EDL Proba | tion | | |
| APPROVED (DEPT HEAD) | DATE 4/20/11 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADDRES | s): 1360 John | son Blvd, Ste 1 | OZ, SLT |
| Where in Facility? By C | irst conta | ct person | |
| FIRST CONTACT PERSON: | e Holly | PHONE: | 3085 |
| SECOND CONTACT PERSON: _ | | Iker the PHONE: | 6078 |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
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| a | + chairs | 0 | Broken |
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| CENTRAL SERVICES | | R RECORDS UPDATED BY: | |
| BOARD APPROVAL | | | |
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| | | TY OF EL DORADO Y TRANSFER REQUEST | |
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| SURPLUS [| INTERDEPARTMEN | TT POSTED TO EDO | CNET |
| TRANSFER FROM (INDEX O | CODE) | TRANSFER TO (INDEX COD | CNET |
| 250000 | | | 공 교 |
| DEPARTMENT: | ation | DEPARTMENT: | PM 3: 08 |
| APPROVED (DEPT HEAD) | DATE 4/29/6 | APPROVED (DEPT HEAD) | DATE |
| SPECIFIC LOCATION (ADD | RESS): 3974 DU | Lrock Rd, Ste 20 | s, Shingle Spgs |
| Where in Facility? Dow | instairs ha | Mway | |
| FIRST CONTACT PERSON: | Jackie | Walver PHONE: | x6078 |
| SECOND CONTACT PERSO | N: Darci | PHONE: | X6076- |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| No tag | Table Clorx | 4'1") 0 | Broken. |
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| BOARD APPROVAL | DAT | L PARTS OF FORM GO TO PROC | |
| PICKUP BY AUCTIONEER | AT | START OF PROCESS. UPON CONTRIBUTED. | MPLETION COPIES WILL BE |
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| QQQQ11 | <u> </u> | | Somlos | APR DCH |
| DEPARTMENT: | l. | | DEPARTMENT: | SING RI |
| APPROVED (DEPT HEAD) | DATE | | APPROVED (DEPT HEAD) | 9 АТЕ 🖁 |
| ViM | 4/22 | appropriate and the second | | 31 NED |
| SPECIFIC LOCATION (ADDI | RESS): 1360 | Tank | on Blud. Ste. 105 | SUT |
| Where in Facility? | side Dip | is of | Rice | |
| FIRST CONTACT PERSON:_ | | | PHONE: | |
| SECOND CONTACT PERSON | N: Jodi F | Albin | PHONE: | X 6421 |
| COUNTY TAG # | DESCRIP | TION | SERIAL/VIN# | CONDITION |
| 0710 | WETH D | Wer RNC | None | ous. |
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| DEPARTMENT: | | DEPARTMENT: | APR 12 PH 1: \$6 |
| APPROVED (DEPT HEAD) | DATE 4/8/11 | APPROVED (DEPT HEAD) | DATE D |
| SPECIFIC LOCATION (ADDRESS): | + | 7 | |
| Where in Facility? | 1 / | | |
| FIRST CONTACT PERSON: Dav | of Taylor | PHONE: | 5951 |
| SECOND CONTACT PERSON: | ovah Rai | phone: | 5154 |
| COUNTY TAG # DI | ESCRIPTION | SERIAL/VIN# | CONDITION |
| 34048 Dell 0 | ptiplex Gx620 | 3HCZM81 | Fair. |
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| PICKUP BY CENTRAL SERVICES | | RECORDS UPDATED BY: | K Left set |
| BOARD APPROVAL | | rs of form go to procui | PEMENT AND CONTRACTS |
| PICKUP BY AUCTIONEER | | T OF PROCESS. UPON COMI TED. | PLETION COPIES WILL BE |
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| U | | F EL DORADO ANSFER REQUEST | 3 |
| SURPLUS | INTERDEPARTMENT | POSTED TO EDCNE TRANSFER TO (INDEX CODE) | T PUFO-IASING |
| TRANSFER FROM (INDEX CODE | 3) | TRANSFER TO (INDEX CODE) | R D |
| 306232 | | | <u> </u> |
| DEPARTMENT: Transportation APPROVED (DEPT HEAD) DATE A/6/11 | | DEPARTMENT: | RECEIVED DATE |
| | | APPROVED (DEPT HEAD) | |
| SPECIFIC LOCATION (ADDRESS |): | | |
| Where in Facility? | | | |
| FIRST CONTACT PERSON: Ju | ilianne Melch | OF PHONE: X | 5910 |
| | | PHONE: | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| 200234 | Swartze Sweepe | 949HAADBV71HH | Fair. |
| | | 94123 | |
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| PICKUP BY | KENTAKK | J | |
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| PICKUP BY AUCTIONEER | ALL PAR' AT STAR DISTRIBU | | ETION COPIES WILL BE |
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| | 1 | PINK (FROM DEPT) | GOLD (PURCHASING) |

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| TRANSFER FROM (INDEX CODE) | | TRANSFER TO (INDEX CODE | E) |
| | | | = 2 |
| DEPARTMENT: | | DEPARTMENT: | APR 13 PH 4: |
| APPROVED (DEPT HEAD) | DATE LIBOR 4-12-00 | APPROVED (DEPT HEAD) | |
| SPECIFIC LOCATION (ADDRESS):_ | 3057 Br | WRd A | Š B |
| Where in Facility? | 40 | | |
| / | Jul Bubin | PHONE: | 7303 |
| SECOND CONTACT PERSON: | Becky Stile | PHONE: | 4888 |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION |
| - INK | jet 960c | | Broken |
| OF | Tice down | | Broken Broken Broken |
| 35226 BB | mThinkpad | LV-P1373 | Broken |
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| CO | Vrawerfle Cabi | | fair |
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| PICKUP BY AUCTIONEER | | | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | |

| | | F EL DORADO ANSFER REQUEST | | |
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| SURPLUS [| INTERDEPARTMENT | | CNET | |
| TRANSFER FROM (INDEX CODE) 340000 DEPARTMENT: Development Services | | TRANSFER TO (INDEX COI | TRANSFER TO (INDEX CODE) | |
| | | DEPARTMENT: | | |
| APPROVED (DEPT HEAD) DATE Vogra Lord 4-19-11 | | APPROVED (DEPT HEAD) DATE | | |
| | RESS): 2850 Fairlance | • | | |
| Where in Facility? 1st F | Floor, Planning D | Wisun, Work 5 | tation | |
| FIRST CONTACT PERSON: | Beverly Save | PHONE: | 5324 | |
| SECOND CONTACT PERSO | N: | PHONE: | | |
| COUNTY TAG # | DESCRIPTION | SERIAL/VIN# | CONDITION | |
| NA | #P Fax 1240 | CNSTEGT373 | - Ruin | |
| 27648 | Sony Digital camor | MKC - FD7 | Broken | |
| 103329 | Sony Digital Camer | n DSC -PSO | 1 | |
| 103327 | 11 11 11 | MYC -CD500 | | |
| NA | Box of office Supplies | NA | broken | |
| 'A | l l | 11 | 11 | |
| <i>I</i> (| 1(| /(| 11 | |
| N | 16-21 | 11 | 1) | |
| 11 | 11 | 11 | 11 | |
| PURCHASING USE ONLY | DATE REMARK | S: | | |
| PICKUP BY CENTRAL SERVICES | | AUDITOR RECORDS UPDATED BY: | | |
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| PICKUP BY AUCTIONEER | ATRIPA O COUNTY | FF OF PROCESS. UPON CO | MPLETION COPIES WILL | |
| COPY TO AUDITOR | | PINK (FROM DEPT) | | |

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| SURPLUS [| INTERDEPARTM | ENT | | POSTED TO ED | CNET |
| TRANSFER FROM (INDEX C | TRANSFER FROM (INDEX CODE) | | TRANSFER TO (INDEX CODE) | | DE) |
| 340000 | | | | | |
| DEPARTMENT: | DEPARTMENT: | | DEPART | MENT: | |
| Development | Services | | | | |
| APPROVED (DEPT HEAD) | DATE | | APPROV | ED (DEPT HEAD) | DATE |
| Hogy hour | 4-19-1 | 1 | | 0_ | |
| SPECIFIC LOCATION (ADD | | | | | |
| Where in Facility? | -loor, Plant | ning. | DIVISU | n Works | tation . |
| FIRST CONTACT PERSON:_ | Bevery Sa | vage | | PHONE: | 5324 |
| SECOND CONTACT PERSON | N: | | | PHONE: | |
| COUNTY TAG # | DESCRIPTIO | ON | S | ERIAL/VIN# | CONDITION |
| N/A | Card board May/plan | helder | - ^ | 1/4 | Fair. |
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| PICKUP BY CENTRAL SERVICES | | | | | |
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| PICKUP BY AUCTIONEER | | T START DISTRIBU | TED. | | YELLOW (TO DEPT) |
| COPY TO AUDITOR | | | | (FROM DEPT) | |

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| 340.000 | | | | |
| Development Serv | | DEPARTMENT: | | |
| APPROVED (DEPT, HEAD) | DATE | APPROVED (DEPT HEAD) | DATE | |
| Roay Front | 4-19-11 | | | |
| SPECIFIC LOCATION (ADDRESS): 2° | | | | |
| Where in Facility? <u>Ist Floor</u> , F FIRST CONTACT PERSON: Beve | lanning Dr | vision, Workstation | 1 | |
| FIRST CONTACT PERSON: Beve | rly Sav | age PHONE: 5 | 324 | |
| SECOND CONTACT PERSON: |) | PHONE: | | |
| | | | | |
| COUNTY TAG # DI | ESCRIPTION | SERIAL/VIN# | CONDITION | |
| N/A Box Office | of Misc e Supplies | NA | Poor | |
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| COPY TO AUDITOR | WHITE (AUDITOR) YELLOW (| | | |
| | | PINK (FROM DEPT) | GOLD (PURCHASING) | |

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| 24321 | 0 | | | HCHAS |
| DEPARTMENT: | | | DEPARTMENT: | URCHASING |
| Sheriffs DePt. | | | | PA REC |
| APPROVED (DEPT HEAD) | DATE S/4 | /,, | APPROVED (DEPT HEAD) | DATE OF |
| SPECIFIC LOCATION (ADDI | RESS): 1051 AL | Ta | hoe BLVD. SZ- | TCA 96150 |
| Where in Facility? Com | missary | 1 - 42 | | |
| FIRST CONTACT PERSON:_ | PAM Kova | alch | reck PHONE: | 型3039 |
| SECOND CONTACT PERSON | Beth Ale | =Xa1 | uder PHONE: | # 3039 |
| COUNTY TAG # | DESCRIPTION | 1 | SERIAL/VIN# | CONDITION |
| NA | MAGNAVOY-T | VWGS | DN1A0618068202 | BROKEN BOTTON |
| N/A | HONEYWELL SCA | REEN | J095000738 | Broken |
| AN N/A | MONITOR SON | ic | Q79060906491 | BROKEN |
| NA | 3M Cable for | rangl | NIA | BRND NEW |
| MA | & Black Cabl | es | NA | USED |
| MA | INK Cartridges | 5-4 | DELL | New |
| NA | PRINT Cartidge | - | Lexmark go 50 20 | NEW |
| NA | Tower Cartrid | ge | brother + 430-1 | TN 550-1- New |
| N/A | Drawer For Ket | Board | N/A | 6000 |
| PURCHASING USE ONLY | DATE RE | MARKS | 27,01 | |
| PICKUP BY CENTRAL SERVICES | | | RECORDS UPDATED BY: | |
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| PICKUP BY AUCTIONEER | AT | | OF PROCESS. UPON COM | REMENT AND CONTRACTS PLETION COPIES WILL BE YELLOW (TO DEPT) |
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| SURPLUS [| I APR 18 AM 9 | 3: 33 ARTMENT | POSTED TO EDC | NET | |
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| DEPARTMENT: | | | DEPARTMENT: | | |
| APPROVED (DEPT HEAD) DATE 5/4/11 | | TE /4/11 | APPROVED (DEPT HEAD) DATE | | |
| SPECIFIC LOCATION (ADD Where in Facility? | | | | | |
| | | | PHONE: | | |
| SECOND CONTACT PERSO | N: | | PHONE: | | |
| COUNTY TAG # | DESCR | RIPTION | SERIAL/VIN# | CONDITION | |
| NA | Metal Kin | tcher 24 | NA | 6000 . | |
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