		OF EL DORADO	
	PROPERTY TR	ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDO	CNET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	E)
2510100			
DEPARTMENT:		DEPARTMENT:	
Probation	Juvenile Hall		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
Long March	11-8-06		
•	ress): 299 Fairh	······································	
Where in Facility? Sink	s outside by d	umpster/Shred	der in Lobby
FIRST CONTACT PERSON:	Kelli Hamby	PHONE:	sleble
SECOND CONTACT PERSON	v. J. Stirling	PHONE:	5585
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
			CONDITION
-N/A	Sinks (4)	NIA	MA
13773	Shredder		broken
<u> </u>	- Interce		Droiteri
PURCHASING USE ONLY	DATE REMARKS:		
PICKUP BY CENTRAL SERVICES	AUDITOR	ECORDS UPDATED BY:	
BOARD APPROVAL		ECORDS OFDATED BY:	
NCKI IN DV	ALL PARTS	S OF FORM GO TO PROCUR	EMENT AND CONTRACTS
PICKUP BY AUCTIONEER	AT START DISTRIBUT	OF PROCESS. UPON COMPLED.	LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)
		PINK (FROM DEPT)	GOLD (PURCHASING)

posted on EDNET 10-05-06 No (

2	4	9	4

	·				
			DORADO PROPERTY		
p SURPLUS	)	TRANSF	ER REQUEST	INTERDEPARTMENT	•
TRANSFER FROM (I	NDEX CODE)		TRANSFER TO (INDEX)	CODE)	
DEPARTMENT: VE	STERAN)	AFFAIRS	DEPARTMENT: SURPLUS		
APPROVED (DEPT HE	(AD)	10-04-00	· ·		DATI
SPECIFIC LOCATION:		660 Johns	on Blvd. #	103A	
Where in Facility?	150E				
FIRST CONTACT PERS	SON: <u>Voc L</u>	eague	PHONE3	134	
SECOND CONTACT PE	ERSON Patra	cia More	14) PHONE (SE	393	
<b>`</b>	700110				
	· · · · · · · · · · · · · · · · · · ·			•	
COUNTY TAG #	DE:	SCRIPTION	SERIAL/VIN#	CONDITION	ī
· 10 - Ta 0	1,00	$\leftarrow$	70.500		
WIHE	Lijon	ITOR	38F-3968	FAIR	
22012	L-SI	JOP Unit	11/0	TAR	
27012	No.	10 P Unit	IV/A	FAIR	_ <u>X</u>
	UESC	- unit	NA	FAIR	100
					1
····					
CENTRAL SERVICE	DATE				
	DAIL	REMARKS: _			
POSTED	10/5/00w				
	1-7000				
PICKUP BY CS		AUDITOR REG	CORDS UPDATED BY		
		DATE			
SOARD LETTER				_	
		ALL PARTS O	OF FORM GO TO GENERAL	SERVICES AT START	OF
ICKUP BY VENDOR		PROCESS. UF	PON COMPLETION DISTRI	BUTION WILL OCCUR	
		WHITE (AUDI)	TOR) YELLOW (TO	DEPT.)	
OPY TO AUDITOR		i	COLD (CENTE		ł

DIDONIATED DE SHETEM INT VERDIAL DO LODGE

	1		F EL DORADO ANSFER REQUEST	
SURPLUS	☐ INTERD	EPARTMENT	POSTED TO E	DENET HOLDER
TRANSFER FROM (INDI			TRANSFER TO (INDEX CO	ODE)
530	0534		,	
DEPARTMENT:			DEPARTMENT:	
LDHS/I	220			
APPROVED (DEPT HEAD	· • //	DATE ///3/06	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (AI	ODRESS):	3057 P	erus Rd.	
Where in Facility?	Shed	· ·		
FIRST CONTACT PERSON	JIII	lubio	DVOVE	1223
	W.	faire)	PHONE	7110
SECOND CONTACT PERS	SON: YELINIZ	Jayer a	PHONE	117
COUNTY TAG #	DESC	CRIPTION	SERIAL/VIN#	CONDITION
2	Physil 1	Boure		
31764	ma	Bowes L Machine	701554	Broken
29788	Folder	machin	/	
	- O LOCATO	1 1 12 12 11	O STY O SPIAN	to ods) Rioken
	(NON.	usable	w/asset tag	
				1
PURCHASING USE ONLY	DATE	REMARKS.		
PICKUP BY		KLWAKKS.		
CENTRAL SERVICES		AUDITOR RE	CORDS UPDATED BY:	
SOARD APPROVAL				
ICKUP BY		ALL PARTS AT START	OF FORM GO TO PROCU	REMENT AND CONTRACTS PLETION COPIES WILL BE
UCTIONEER		DISTRIBUTE	D.	1
OPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)
			PINK (FROM DEPT)	GOLD (PURCHASING)

			OF EL DORADO ANSFER REQUEST	
SURPLUS		EPARTMENT	POSTED TO EDO	CNET 1106 05 VO
TRANSFER FROM (INC	DEX CODE) 5.30.5	34	TRANSFER TO (INDEX COD	<u> </u>
DEPARTMENT:	220	-/	DEPARTMENT:	
APPROVED (DEPT/HEA	D)	DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (A	DDRESS):	3057	ROW Rd	
Where in Facility?	Clor 11	- 10011	building	
FIRST CONTACT PERSO	Dill S	Bubia	rucaing	7303
		100 Caic	PHONE:	7/103
SECOND CONTACT PER	son: Plan	ine rult	PHONE:	////
COUNTY TAG #	DES	CRIPTION	SERIAL/VIN#	CONDITION
			×1	
			:	
			.):	
	- be	eatfat	hed list of	
	-	emputer	egunnent	. · ·
	Musah	le with	accet that	
			1 1 4 9 7	
PURCHASING USE ONLY	DATE	[DEMANDES		
PICKUP BY	DATE	REMARKS:		
CENTRAL SERVICES  BOARD APPROVAL			ECORDS UPDATED BY:	Charles
SOARD AFFROVAL		1		MENT AND
ICKUP BY UCTIONEER		AT START	OF FORM GO TO PROCURE OF PROCESS, UPON COMPL	ETION COPIES WILL BE
OPY TO AUDITOR		DISTRIBUT	WHITE (AUDITOR)	YELLOW (TO DEPT)
			PINK (FROM DEPT)	GOLD (PURCHASING)

	Form #	0142					T	
Items f	or surpl	us 11/	02/06					
	Form #0	142						
					-			
IBM 30	OGL PC'	S						
Asset tag			Serial No	umber		Condition		
30334 30336			23TRGL			FAIR		
30338			23TRGP			FAIR		
30338			23TRGT			FAIR		
30346		· · · · · · · · · · · · · · · · · · ·	23TRHAI	· ·		FAIR		
30332	-		23TRHM			FAIR		
30348		· · · · · · · · · · · · · · · · · · ·	23TRGCI			FAIR		
		ITEGO	23TRHYN	4		FAIR		
-EVINA	RK PRIN	HERS		<del> </del>				
31571			41-TA008	<del>                                     </del>		POOR	<del> </del>	
APTOF	PS					FOOR		
DA This								
3M Think 27875	pad		70117					
27876			78M0428			POOR		
			78L9786			POOR		
27873			78L9983			POOR		
27872			78L9892			POOR		
cer								
29494			9149C01	F050110	0173M	POOR		
29493			9149C01			POOR		
					·			
FO 5								+
26819	tium PC							
20019			KN644HE9	56		Роог		
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j	i							

			FEL DORADO NSFER REQUE	ST	
SURPLUS	INTERDEPAR'		_		NET MOSTOSA
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (	INDEX CODE	)
530534					,
DEPARTMENT:			DEPARTMENT:		
	35				
APPROVED (DEPT HEAD)	DATE	13/16	APPROVED (DE	PT HEAD)	DATE
SPECIFIC LOCATION (ADD	ORESS):3057	Briw	Rd		
Where in Facility?	d, inside	buld	ana		
FIRST CONTACT PERSON:	JILL RU	-bin		PHONE:	1303
SECOND CONTACT PERSO	N: Danne	rafe	ok	PHONE:	1/79
COUNTY TAG #	DESCRIPT	ION	SERIALA	IN#	CONDITION
			,	· ·	
	beeath	stcha	dlist	of	
	Como	أسامان	equipm	201	
		UTCY	cympin	214	
	1		1		
	(No a	sset	tags)		
					·
					,
					f
PURCHASING USE ONLY	DATE	REMARKS: _			
PICKUP BY CENTRAL SERVICES	1 1				
BOARD APPROVAL		ATE:	CORDS UPDATED	) BY:	
	A	LL PARTS	OF FORM GO TO	) PROCURE	MENT AND CONTRACTS
ICKUP BY UCTIONEER	A	T START O ISTRIBUTE	F PROCESS. UP	ON COMPLE	CTION COPIES WILL BE
OPY TO AUDITOR			WHITE (AUDIT	OR)	YELLOW (TO DEPT)

PINK (FROM DEPT)

	Form 0143		11/2/2006				
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NEC M	ONITORS	RS					
NONE		<del> </del>	0975198AF		ENID		
NONE		-	0701077MF		FAIR FAIR		
NONE		+	0149050AA		FAIR		
HORL			014803074		II AIN	-	
LEXMA	RK PRINTE	RS					
NONE			11-CMGY8		POOR		
NONE			11-GF267		POOR		
HP PRIN	NTERS	890C DE		JETS, 6L FOR	MS PRINTE	FITER, 12	20C, 1000
NONE		<u> </u>	SG7A01J1FB		POOR		
NONE		<u> </u>	MY04K161N		POOR		
NONE	·		MY04H150NC		POOR	<b></b>	
NONE			USHB852615		FAIR	<b></b>	
NONE NONE		ļ	SG02L1305Q		POOR		
NONE			CNBK208224		FAIR		
EPSON	LQ 570+ PI	RINTER	2				
NONE			1F8E659839		POOR		
EXTEND	NET 100X	PRINT	SERVERS				
NONE			3552624		END		
NONE			1971381		FAIR FAIR		
VONE			1858112		FAIR	<del> </del>	<del> </del>
VONE			1970962		FAIR		
NONE			1971421		FAIR		
SCANNE	:RS	HP					
JOANNE		1 11					
ONE			SG73H111H2		POOR		
IONE			SG6CU120FJ		POOR	/	
IONE			TW0B920762		POOR		
IONE			TW0B820853		POOR		
ONE		······	TW0B920721		POOR		
ONE			TW0B920712		POOR		
ONE			MX84V125WD		POOR		
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9 AN	TIGLARE SCE	REENS				FAIR		
IBM F	POWER SUPP	LY FOF	R 300GL			FAIR		
		T				T AIIX		
BOX	OF IBM KEYE	OARDS	<u> </u>			FAIR		_
		T			<del> </del>	TAIX	<del></del>	
BOX (	OF BRACKET	SFOR	DELLSY	270 PC'	<del></del>		<del> </del>	
	<u> </u>	T OIL	T	210 PG	<u> </u>		FAIR	
ALEY	MARK TONE	D CADT	CARTRI	\	<del></del>	<u> </u>		
<u> </u>	MARK TONE	K CAKI	CARTRIL	JGES FO	JK 1039	PLUS I	PRINTE	RS
	\		<u></u>	<u>L</u>	<u>L</u>			
HP LA	SERJET TON	IER CA	RTRIDGE	<b>5L PRI</b>	NTER			
HP LA	SERJET TON	IER CA	RTRIDGE		5SI PR	INTER		FAIR
<u>US RC</u>	DBOTICS 56 K	( MODE	MS					1
								+
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NONE			22SBB5NA7U	6A		FAIR		<del>                                     </del>
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IONE IONE			22SBGCEAIM	X5 MB		FAIR FAIR FAIR		
ONE ONE ONE ONE			22SBGCEAIM 22SBB5NA7T	X5 MB UE		FAIR FAIR FAIR FAIR		
IONE IONE			22SBGCEAIM 22SBB5NA7T 22SBB5NA7S 22SBGCFAIZ	IX5 MB UE		FAIR FAIR FAIR FAIR		
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IONE IONE IONE IONE			22SBGCEAIM 22SBB5NA7T 22SBB5NA7S 22SBGCFAIZ 22SBGCFAIZ 22SBGCFAIZ	X5 MB UE IX -TT		FAIR FAIR FAIR FAIR FAIR FAIR		
ONE ONE IONE IONE IONE IONE			22SBGCEAIM 22SBB5NA7T 22SBB5NA7S 22SBGCFAIZ 22SBGCFAIZ	X5 MB UE IX -TT		FAIR FAIR FAIR FAIR FAIR		
IONE IONE IONE IONE IONE ONE	SPEAKERS		22SBGCEAIM 22SBB5NA7T 22SBB5NA7S 22SBGCFAIZ 22SBGCFAIZ 22SBGCFAIZ 22SBGCEAIN	X5 MB UE IX -TT		FAIR FAIR FAIR FAIR FAIR FAIR		
IONE IONE IONE IONE IONE IONE	SPEAKERS F		22SBGCEAIM 22SBB5NA7T 22SBB5NA7S 22SBGCFAIZ 22SBGCFAIZ 22SBGCFAIZ 22SBGCEAIN	X5 MB UE IX -TT		FAIR FAIR FAIR FAIR FAIR FAIR		
IONE IONE IONE IONE IONE IONE	SPEAKERS F		22SBGCEAIM 22SBB5NA7T 22SBB5NA7S 22SBGCFAIZ 22SBGCFAIZ 22SBGCFAIZ 22SBGCEAIN	X5 MB UE IX -TT		FAIR FAIR FAIR FAIR FAIR FAIR		

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		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDG	CNET 10-30-66 W
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COD	DE)
256400		,	
DEPARTMENT: Proba	tion	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
Josephalibushik	10-22-06		
SPECIFIC LOCATION (ADD	RESS): 1041 AT Tal	hoc, ca 96150	- JIC
Where in Facility?	it office		
FIRST CONTACT PERSON:_	Kelly Taylor		573-1978
SECOND CONTACT PERSON			573-7980
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
N/A	Sony-Mavica MVC-CD350-Di	nital camera	Good
NIA	Sony-Mayica- MYC-CD350-		6001
······································			
		·	
			·
			1
			i
PURCHASING USE ONLY	DATE REMARKS:		
PICKUP BY CENTRAL SERVICES		ECORDS UPDATED BY:	
BOARD APPROVAL		ECORDS OFDATED BT:	
PICKUP BY AUCTIONEER	ALL PARTS AT START DISTRIBUT	S OF FORM GO TO PROCUR OF PROCESS. UPON COMPI ED.	EMENT AND CONTRACTS LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)
		PINK (FROM DEPT)	GOLD (PURCHASING)

	PR		F EL DORADO ANSFER REQUEST	
X SURPLUS	INTERDEP.	ARTMENT	POSTED TO ED	CNET 10/03/00/W
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX COI	
250000				
DEPARTMENT:			DEPARTMENT:	
Probation				
APPROVED (DEPT HEAD)  SPECIFIC LOCATION (ADI	shot 18	TE D- <b>Z7-</b> 06 ir Lane. Pl		DATE
Where in Facility?Davi				
FIRST CONTACT PERSON:			DIOVE	5967
SECOND CONTACT PERSON			PHONE:	
	JN:DatCI_IIa.	···	PHONE:	6076
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION
29477	Sager Lapto	q	ŕ	Broken
26756	IBM Thinkpa	d Laptop		Old
28411	IBM 300GL			Old
30131 30133	Dell Optipl Dell Optipl	ex GX200 ex GX200		01d 01d
N/A	15 - Monito	rs		01d
				:
				f
PURCHASING USE ONLY	DATE	DEMARKS.		
PICKUP BY		REMARKS:		
CENTRAL SERVICES			ECORDS UPDATED BY:	
BOARD APPROVAL		ł		
ICKUP BY UCTIONEER		ALL PARTS AT START DISTRIBUT		LETION COPIES WILL BE
OPV TO AUDITOR	·		WHITE (AUDITOR)	YELLOW (TO DEPT)

PINK (FROM DEPT)

	PF		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEP	PARTMENT	POSTED TO EDO	NET 10/31/04 (W)
TRANSFER FROM (INDEX	K CODE)		TRANSFER TO (INDEX COD	Ε)
021000			SURPLUS	
DEPARTMENT:			DEPARTMENT:	
CAO				
APPROVED (DEPT HEAD)	D. 10	ate  20/06	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (AD			PLACERVILLE, CA	95667.
Where in Facility? <u>CAO</u>	OFFICE			
FIRST CONTACT PERSON		TRISIN	PHONE:	x5530
SECOND CONTACT PERSO	ON: VICKEE	SANDERS	PHONE:	7538
COUNTY TAG #	DESCR	RIPTION	SERIAL/VIN#	CONDITION
21537	OFFICE		,	FAIR
NO TAG	OFFICE			POOR
NU TAG	OFFICE	CHATIZ		6000
16682		DESK		FAIR
16683	60" 2 FILE CREC	DIRAWER DENZA		FAIR
***************************************		····		
				r
PURCHASING USE ONLY	DATE	REMARKS: .		
PICKUP BY CENTRAL SERVICES		AUDITOR RE	ECORDS UPDATED BY:	
BOARD APPROVAL				
PICKUP BY AUCTIONEER		ALL PARTS AT START ( DISTRIBUTE		EMENT AND CONTRACTS ETION COPIES WILL BE
COPY TO AUDITOR	·		WHITE (AUDITOR)	YELLOW (TO DEPT)
		_	PINK (FROM DEPT)	GOLD (PURCHASING)

	ORADO PROPERTY R REQUEST p INTERDEPARTMENT
TRANSFER FROM (INDEX CODE) 010000 BOS	TRANSFER TO (INDEX CODE) Surplus/General Services
DEPARTMENT: Board of Supervisors	DEPARTMENT: General services
APPROVED (DEPT HEAD)  Conductive	APPROVED (DEPT HEAD) DATE
SPECIFIC LOCATION: (ADDRESS) 330 Fair lane, Pl Where in Facility? Back hallway on top of filing c	

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
V	Spacesaver file box or	none .	Fair-good
	Green caster work cha	r none	broken

CENTRAL SERVICES USE ONLY DATE			
POSTED	A/29 9/11		
PICKUP BY CS	10/23/4		
BOARD LETTER			
PICKUP BY VENDOR			
COPY TO AUDITOR			

FIRST CONTACT PERSON: Aimee Lamoureux

SECOND CONTACT PERSON Kathryn Tyler

	REMARKS:	
1	$\omega$	
	AUDITOR RECORDS UP	DATED BY
	DATE	
	ALL PARTS OF FORM (	GO TO GENERAL SERVICES AT START OF
	PROCESS. UPON COMP	PLETION DISTRIBUTION WILL OCCUR
	WHITE (AUDITOR)	YELLOW (TO DEPT.)
	PINK (FROM DEPT)	GOLD (CENTRAL SERVICES)

PHONE 6687

\_ PHONE \_5395\_

(p) surplus			ORADO PROPERTY R REQUEST P	INTERDEPARTMENT		
TRANSFER FROM (IN	NDEX CODE)		TRANSFER TO (INDEX C	ODE)		
242221				·		
DEPARTMENT: SHERIFF - SO I	AKE TAHOE		DEPARTMENT: COUNTY SURPLUS			
APPROVED (DEPT HE		DATE 10~25-96	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION: (	(ADDRESS)	1360 Johnson Bl	vd Ste 100. So Lake	Tahoe, CA 96150		
Where in Facility?		<u>delivered to Pl</u>	<u>lacerville General Svo</u>	CS		
FIRST CONTACT PERSO	ON:	INA GIBSON	PHONE 573-30	)14		
SECOND CONTACT PE	RSON	CHRIS SOLORZANO	PHONE <u>573-30</u>	000		
COUNTY TAG #	Di	ESCRIPTION	SERIAL/VIN#	CONDITION		
			333311124 V 111 17	CONDITION		
17489	PANASO	ONIC RONIC TYPEWRITER	4.1004402975	Fair - correction		
			70V07A023/ <b>3</b>	not working		
		<u></u>				
CENTRAL SERVICES	S USE ONLY DATE	DEMARKS. D	alivered to Conoral C	)		
POSTED	11/8/000	REMARKS:	elivered to General S	VCS, F VIIIe		
PICKUP BY CS		AUDITOR RECORDS UPDATED BY				
BOARD LETTER			FORM CO TO CENEDAL			
PICKUP BY VENDOR		ALL PARTS OF FORM GO TO GENERAL SERVICES AT START OF PROCESS. UPON COMPLETION DISTRIBUTION WILL OCCUR WHITE (AUDITOR) YELLOW (TO DEPT.)				
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (CENTRAL SERVICES)				



		1	Nº 432:
		OORADO PROPERTY ER REQUEST	
(p) SURPLUS		_	TERDEPARTMENT
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COI	DE)
125000		Suralus	
DEPARTMENT:		DEPARTMENT: General S	Services
APPROVED (DEPT HEAD)  Donul S Rus	DATE 8/30/200	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION: (ADDR	(ESS) 360 Fair	lane, Bldg B	
	rueyors Office,		
FIRST CONTACT PERSON:	A 777		3440
SECOND CONTACT PERSON	George Biederman	n PHONE _62/-3	5438
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
N/A V	Optiquest Y775	2674704634	Fair
N/A V	Optioned Y775	2674704632	Fair

	N/A	J	Optiquest Y175	2674704634	Fair
	NA	V	Optiquest Y775	2674704632	Fair
	N/A	V	Dell Monitor	47801-230-8201	Her Very
	29497	4	Dell Optiplex GX300		Fair
	29498	4	Dell Optiplex action		Fair
ept->	VAN SHE	<b>S</b>	Dell Optibles exo		Fort
	14650	4	Kern Tripod Range	Pole	Fair
	Land the state of				
				2.1	

CENTRAL SERVICES USE ONLY DATE		
POSTED	9/146	
PICKUP BY CS	10/23/04 EB	
BOARD LETTER	Per	
PICKUP BY VENDOR		
COPY TO AUDITOR		

REMARKS:	,
AUDITOR RECORDS UP	PDATED BY
ALL PARTS OF FORM	GO TO GENERAL SERVICES AT START OF PLETION DISTRIBUTION WILL OCCUR
WHITE (AUDITOR)	YELLOW (TO DEPT.)
PINK (FROM DEPT)	GOLD (CENTRAL SERVICES)

	<b>Y</b>	DORADO PROPERTY ER REQUEST	
p SURPLUS			NTERDEPARTMENT
TRANSFER FROM (INDE	EX CODE)	TRANSFER TO (INDEX CO	DDE)
DEPARTMENT: LIBIO	PAN	DEPARTMENT:	
APAROVED (DEPT HEAD)	9/21/5%	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION: (AD	7	ONE PLACERVICE	LE.
	flner -	-//	
FIRST CONTACT PERSON:	- A // -	PHONE #5	
SECOND CONTACT PERSO 25053	N ()AVIO JAYLOR HI FAX-700	JPA 3802504	St.
Green	HP Fax Office, et	SG32 IFA565	Poor
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
-Green.	Dell Trinitron Monitor	8555715	Used
Green	Gateway VX720 Monitor Hitachi Monitor	NA HIF 005423	poor poor
001081	ADI Monitor	718024R00100058 A	book
Green	Dell LISBNS 15 projet	7950041/00102592	Dead
30087, 30094	Acen VT5100 PC	28888 100112447498AK 28888 900112449491AK	Dead
300 198,30099	Acer VT5100 PC	28 388 700 1124 474 92 AK 28888 900 112441486 AK	Dond
30082, 30089	Acer VT5102 PC	288889 00112449489AK 28888900112449484AK	Donal
30096, 3088	Acer VT5100 PC	28888900112449494AK 28888900112449480AD	Degol
30101	Dell Latitude Laptop	P/N 668FN A00	Broken
CENTRAL SERVICES US D	ATE		:
POSTED 9	REMARKS: _		,
PICKUP BY CS	AUDITOR REC	CORDS UPDATED BY	
BOARD LETTER	DATEALL PARTS O	of FORM GO TO GENERAL SI	ERVICES AT START OF
PICKUP BY VENDOR		ON COMPLETION DISTRIBU	TION WILL OCCUR

PINK (FROM DEPT)

GOLD (CENTRAL SERVICES)

COPY TO AUDITOR

	PR		F EL DORADO INSFER REQUEST	, \
SURPLUS	INTERDEP	ARTMENT	POSTED TO ED	CNET 10-23-06
TRANSFER FROM (INDE	•	•	TRANSFER TO (INDEX COL	
·	241110		,	
DEPARTMENT:	- ^ ^		DEPARTMENT:	,
	eriff		Sur	plus
APPROVED (DEPT HEAD	) DA	10/23/06	APPROVED (DEPT HEAD)	DATE
Copp Com	3 00			
SPECIFIC LOCATION (AD		1	ane, placeni	11-e
Where in Facility?	G.	& Payr		
FIRST CONTACT PERSON	<u> </u>		1110110	X5690
SECOND CONTACT PERSO	ON: Sue	altmen	fer PHONE:	× 5659
COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION
	metal E	Jesk -	- Wood grain-y	ellow -OK
	File Ca	ibinet-	Yellow Metal	- OK
	RearC	ar Seet	to Suv	- OK
	metal ?	Shredder	- 14"×16"	Broken
	Cabine	+ for	Shredder	οK
				i i
PURCHASING USE ONLY	DATE	REMARKS: _		
PICKUP BY CENTRAL SERVICES		ALIDITOR RE	CORDS LIDDATED DV.	
BOARD APPROVAL			CORDS UPDATED BY:	
PICKUP BY		AT START O	OF FORM GO TO PROCUR OF PROCESS. UPON COMPI	EMENT AND CONTRACTS LETION COPIES WILL BE
AUCTIONEER COPY TO AUDITOR		DISTRIBUTE	D. WHITE (AUDITOR)	YELLOW (TO DEPT)
OF F TO AUDITUR			PINK (FROM DEPT)	GOLD (PURCHASING)

		OF EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO ED	CNET 09/14/02/1
TRANSFER FROM (INDEX	X CODE)	TRANSFER TO (INDEX COL	DE)
SSax	<b>Y</b> )		
DEPARTMENT:		DEPARTMENT:	
Probation	·~		
APPROVED (DEPT HEAD)	DATE 10-25-06	APPROVED (DEPT HEAD)	DATE
SECIFIC LOCATION (AD	DRESS): 471 Picco 2		95 Fair Laux, Pri
Where in Facility?	ma Room	/ 40	computer Ecpuip.
FIRST CONTACT PERSON	: Darci Prall	PHONE:	621-6076
SECOND CONTACT PERSO	ON: David Russell		1001- 5947
		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	27-Monitors	,	Old
(no tag attached)	1- Tangent PC	T9750654	Old
30362 30132	1- IBM 300GL PC	A 70	Old
30134	1- Dell Optiplex GX20 1- Dell Optiplex GX20	O PC	01d 01d
30135 30136	1- Dell Optiplex GX20 1- Dell Optiplex GX20	O PC O PC	01d 01d
		ets ( 1 legal, 2 lette	
15899	1- IBM selectric III		Old
	1- metal typewriter s	and	Old
13857	1- 5 draweæ legal file	cabinet	01d
11907	1- 5 drawer legal file	cabinet	0 <b>1</b> d
13866	1- 5 drawer legal file	cabinet	old
URCHASING USE ONLY	DATE REMARKS:		
ICKUP BY	The state of the s		
ENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:	
OARD APPROVAL		OF FORM CO TO PROCE	
ICKUP BY UCTIONEER	ALL PARTS AT START DISTRIBUT	OF FORM GO TO PROCUR OF PROCESS, UPON COMPI ED.	EMENT AND CONTRACTS LETION COPIES WILL BE
OPY TO AUDITOR	·	WHITE (AUDITOR)	YELLOW (TO DEPT)

PINK (FROM DEPT)



## Darci D Prall/PV/EDC 09/14/2006 09:14 AM

To Stuff Surplus/EDC@TCP

CC

bcc

Subject Fw: Probation Surplus CORRECTION

For Follow Up:

Normal Priority. Follow up on 10/09/2006 at 09:21 AM Type, have ready by end of week



## CORRECTION

- 27 Monitors, old
- 1 Tangent PC, old
- 4 Dell optiplex GX200 PC, old
- 1 IBM 300GL PC, old
- 3 2 drawer file cabinets (1 legal, 2 letter)
- 3 5 drawer legal file cabinets
- 1 typewriter IBM Selectric III
- 1 metal typewriter stand

Darci Prall Administrative Technician El Dorado County - Probation 530-621-6076 or 530-621-5625

	I		F EL DORADO ANSFER REQUEST	
X SURPLUS	INTERDI	EPARTMENT	POSTED TO EI	DENET 10-26-06/W
TRANSFER FROM (INDE	X CODE)		TRANSFER TO (INDEX CO	
280000	)		,	
DEPARTMENT:			DEPARTMENT:	
RECORDER/CLERK				
APPROVED (DEPT TEAD		DATE/	APPROVED (DEPT HEAD)	DATE
William	4 W.	19246		
SPECIFIC LOCATION (AL	DRESS):360	FAIR LN		
Where in Facility?SCAN	NING DEPT.			
FIRST CONTACT PERSON	: CINDY	GRAY	PHONE:	5772
SECOND CONTACT PERS	ON: KATHY	HALL.	PHONE:	6592
COUNTY TAG #	DESC	CRIPTION	SERIAL/VIN#	CONDITION
N/A		OUT HOLDER SUSAN"	N/A	GOOD
N/A	IBM MONIT	OR	AK8GDM175E2T	11 11
177. · · · · · · · · · · · · · · · · · ·				
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PURCHASING USE ONLY	DATE	REMADES.		
PICKUP BY		REMARKS.		
CENTRAL SERVICES			ECORDS UPDATED BY:	
BOARD APPROVAL			S OF FORM CO TO PROCE	
PICKUP BY AUCTIONEER			OF PROCESS. UPON COMI	REMENT AND CONTRACTS PLETION COPIES WILL BE
COPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)
			PINK (FROM DEPT)	GOLD (PURCHASING)

							Nº	392
SURPLUS			CO		ORADO PROPERTY R REQUEST	INTERI	DEPARTMENT	
TRANSFER FROM (	INDEX	CODE)			TRANSFER TO (INDEX	CODE)		···
40111		CODE)			TRANSPER TO (INDEX	CODE		
DEPARTMENT:	calt	h			DEPARTMENT:			
APPROVED (DEPT HI	EAD)	P	0	DATE 06	APPROVED (DEPT HEAD	<b>)</b> )		DATE
SPECIFIC LOCATION	: (ADD	RESS) 9	3	1 Spring	(+			
Where in Facility? H.	عأسم	u Corric	lac	by Lab				<del></del>
FIRST CONTACT PER		-			PHONE <u>%61</u>	67		
SECOND CONTACT P					PHONE 16			
								•
COUNTY TAG #	<del>#</del>	DE	SCI	RIPTION	SERIAL/VIN#		CONDITION	<b>V</b>
None.				y mail bolted towall			Fair	
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CENTRAL SERVICE	ES USE DA							
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PICKUP BY CS	911	vior a		ALUDITOR REG				
. ICROI BI CO				1	ORDS UPDATED BY			
BOARD LETTER					FORM GO TO GENERA		TEC AT CT A POT	COF
PICKUP BY VENDOR				PROCESS. UPO	ON COMPLETION DISTR	IBUTION		i
COPY TO AUDITOR					OR) YELLOW (TO EPT) GOLD (CENT		VICES)	

		UNTY OF EL DORADO RTY TRANSFER REQUEST	29				
SURPLUS	☐ INTERDEPARTM	ENT POSTED TO EL	DENET 9-25-06 W				
TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX CODE)				
45	PULL						
DEPARTMENT:	alth	DEPARTMENT:					
APPROVED (DEPT HEAD)	In 10/30	:	DATE				
SPECIFIC LOCATION (ADD	· ·	pring st					
Where in Facility?	SuiteT						
FIRST CONTACT PERSON:	LOIS HATH	Away PHONE:	x6240				
SECOND CONTACT PERSO	N: Jackie Mu						
COUNTY TAG #	DESCRIPTIO	N SERIAL/VIN#	CONDITION				
31343	Belopliplex 6x 240	OKHPJII	01<				
		,					
			į				
PURCHASING USE ONLY	DATE REM	MARKS:					
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:					
OARD APPROVAL	DAT	E:					
ICKUP BY UCTIONEER	AT :	PARTS OF FORM GO TO PROCUE START OF PROCESS. UPON COMP FRIBUTED.	PLETION COPIES WILL BE				
OPY TO AUDITOR		WHITE (AUDITOR)  — PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)				

	COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST						
	SURPLUS	INTERDEP	ARTMENT	POSTED TO ED	CNET 9.25-06 W		
	TRANSFER FROM (INDEX	CODE)		TRANSFER TO (INDEX COD	DE)		
	4	CO TO	40111/408	20			
	DEPARTMENT:		1	DEPARTMENT:	- mineralitet		
	L Public H	ealth					
	APPROVED (DEPT HEAD)		ATE,	APPROVED (DEPT HEAD)	DATE		
	Lagurher	the 10	0/30/0	6			
	SPECIFIC LOCATION (ADD	RESS): 415	Placenui	lle Dr			
	Where in Facility?	Sui	rem				
	FIRST CONTACT PERSON:_			nd phone: 16545			
	SECOND CONTACT DEPRO	Jackie	e M II AAA	PHONE:			
ı		V:		PHONE:	2000		
forut	COUNTY TAG #	DESCR	IPTION	SERIAL/VIN#	CONDITION		
7					_		
1	29925	Delle II D	x200	FHN 8 PØI	0/ر		
28750	29931	Dell PII	Dx200 DHN 8PD1		01<		
38224	29937	Dell PII	Dx200	JHN 8PD1	ac		
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L							
-							
					ł		
F	URCHASING USE ONLY	DATE					
<b>}</b>	ICKUP BY		REMARKS:				
С	ENTRAL SERVICES		AUDITOR RE	ECORDS UPDATED BY:			
В	OARD APPROVAL		DATE:				
PI	ICKUP BY		ALL PARTS	OF FORM GO TO PROCURE	EMENT AND CONTRACTS		
	UCTIONEER		DISTRIBUTE				
C	OPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)		
				PINK (FROM DEPT)	GOLD (PURCHASING)		

		1			•		
					Nº 392		
SURPLUS				ORADO PROPERTY R REQUEST	INTERDEPARTMENT		
TRANSFER FROM (II		CODE)		TRANSFER TO (INDEX C	ODE)		
		ltealtn	VITAL STATS	DEPARTMENT:			
APPROVED (DEPT HE.	P) (an	Q.	9/12/04	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION: ( Where in Facility?		ESS) <u>9</u> Suite	41 Spring	St			
FIRST CONTACT PERS				PHONE X61	11		
SECOND CONTACT PE				PHONE X61	<u> </u>		
COUNTY TAG #		DES	CRIPTION	SERIAL/VIN#	CONDITION		
None		Cha	iv		Broken		
		**************************************		·			
			·				
CENTRAL SERVICES	S USE						
POSTED	8110	The Ke					
PICKUP BY CS	<u> </u>		AUDITOR RECO	ORDS UPDATED BY			
BOARD LETTER				FORM GO TO GENERAL S	EDVICES AT STADT OF		
PICKUP BY VENDOR			PROCESS. UPO	ON COMPLETION DISTRIBUTION YELLOW (TO D	UTION WILL OCCUR		
COPY TO AUDITOR			ļ	PT) GOLD (CENTRA			

1/					Nº 392
SURPLUS				ORADO PROPERTY R REQUEST P	INTERDEPARTMENT
TRANSFER FROM (		CODE)		TRANSFER TO (INDEX C	ODE)
DEPARTMENT:	·	Health		DEPARTMENT:	
APPROVED (DEPT H		amo	9/12/04	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION Where in Facility?	: (ADD:	/	141 Spring	g St Suite 4	
FIRST CONTACT PER SECOND CONTACT P	SON:	Tracy		PHONE X616.	
COUNTY TAG	#	DE	SCRIPTION	SERIAL/VIN#	CONDITION
32073		XeroxP	inter Physical 73a)		BROKEN
		****		· .	
				· · · · · · · · · · · · · · · · · · ·	
THE STATE OF THE S				7.77	
CENTRAL SERVIC	ES USE DA		DELL'AND VO		
POSTED	311	doul	w REMARKS:		1
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BOARD LETTER				FORM GO TO GENERAL	1
PICKUP BY VENDOR			PROCESS. UPO	ON COMPLETION DISTRIB	UTION WILL OCCUR
COPY TO AUDITOR			i i	PT) GOLD (CENTR	i

8/7/06			Nº 4279
SURPLUS		DORADO PROPERTY ER REQUEST P	INTERDEPARTMENT
TRANSFER FROM (INDE	X CODE)	TRANSFER TO (INDEX C	ODE)
DEPARTMENT:		DEPARTMENT:	
APPROVED (DEPT, HEAD)	nQ - 9/12/06	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION: (ADI Where in Facility?	Dr Jason Ebechart-	ST.  PHONE 6.2  PHONE 6.16	7 <i>1</i>
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
30652	Dell opripies	6551711	Pour regalous
	Dell 1711 Color	MX-050544-48801-	Onen

COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
31656	Oell optiples	65517/1	Pour Offed drive
	Dell 1711 Color	655 p7/1 Mx-052544-49801- 244-GDJY	Poor
·			

CENTRAL SERVICI	DATE
POSTED	Slider
PICKUP BY CS	
BOARD LETTER	
PICKUP BY VENDOR	
COPY TO AUDITOR	

	REMARKS:
	AUDITOR RECORDS UPDATED BY
	DATE
	ALL PARTS OF FORM GO TO GENERAL SERVICES AT START OF
	PROCESS. UPON COMPLETION DISTRIBUTION WILL OCCUR
	WHITE (AUDITOR) YELLOW (TO DEPT.)
	PINK (FROM DEPT) GOLD (CENTRAL SERVICES)
ı	, , , , , , , , , , , , , , , , , , , ,

		OF EL DORADO RANSFER REQUEST	
X SURPLUS	INTERDEPARTMENT	POSTED TO ED	CNET NA
TRANSFER FROM (INDEX	K CODE)	TRANSFER TO (INDEX COI	DE)
38000	•		,
DEPARTMENT:		DEPARTMENT:	
RECORDER/CLERK		SSI MENUSIVI.	
APPROVED (DEPT HEAD)	DATE 10/24/06	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (AD	DRESS): 360 FAIR LANE		
Where in Facility?SCAN	NING DEPT		
FIRST CONTACT PERSON	CINDY GRAY	PHONE:_	5772
SECOND CONTACT PERSO		PHONE:_	4
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
N/A	PAPER CARTRIDGE FOR P	PRINTER N/A	BROKEN
19 11	KEYBOARD	IBM 1351423	11 11
11 11	25 44	IBM KB 7953	11 11
10 10	11 11	IBM KB 7953	H H 1/2
19 19	11 11	3882A694	11 11
11 11	18 19	KB558	11 11
11 11	mouse 3	4862A011	88 88
17 17	MONITOR (G54)	23-5TYT6S/N	11 11
11 19	MONITOR	DP02103589	" _" _Cont. ,1
PURCHASING USE ONLY	DATE REMARKS	S:	"LIST HHACKED
CENTRAL SERVICES OARD APPROVAL	AUDITOR DATE:	RECORDS UPDATED BY:	
ICKUP BY	ALL PART	TS OF FORM GO TO PROCUR	EMENT AND CONTRACTS
UCTIONEER	DISTRIBU	「OF PROCESS. UPON COMP TED.	LETION COPIES WILL BE
OPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)
		LIME (LEGINI DELI)	GOLD (PURCHASING)

PAGE 2	NO. 0752		PROPERTY TRAN	SF.	ER		
CO TAG#		DESCR	UPTION	S	ERIAL#	CONI	DITION
N/A		MONIT	TOR	Z	9KZC072199CT016	BRO	OKEN
" "				7	073184	"	44
		" "		2	23-AAR37	"	"
" "		TYPEW	RITER NAKAJUM	ſΑ	N/A	"	"
" 1044	3	SHRED	DER		N/A	"	"
" "		HP DES	KJET PRINTER		MY29L1P05J	"	44
		MONIT	OR		S/N23-KBZ33	"	"
66 66		KEYBO	DARD		3892C565	"	"
" "		"	"		KB 558	"	"
" "		"	"		KB 558	"	"
			SUPPLY CEIPT PRINTER		3381093	"	"
		"	66		3EBV978196820	"	"
44 44		"	"		3EVV978196812	"	44

			OF EL DORADO		
\ \—\			RANSFER REQUEST	01.	
SURPLUS	INTERI	DEPARTMENT	POSTED TO EDCNET		
TRANSFER FROM (INDEX CODE)			TRANSFER TO (INDEX CODE)		
28000			,		
DEPARTMENT:			DEPARTMENT:		
RECORDER/CLERK					
APPROVED (DEPT HEAD) DATE			APPROVED (DEPT HEAD)	) DATE	
SPECIFIC LOCATION (ADI	RESS): 360	FAIR LN			
Where in Facility? SCANN	ING DEPT.				
FIRST CONTACT PERSON: CINDY GRAY			PHONE	g: <b>5772</b>	
SECOND CONTACT PERSON: KATHY HALL					
			<b></b>		
COUNTY TAG #	DES	SCRIPTION	SERIAL/VIN#	CONDITION	
24930	PRINTER-	LASER JET	JEX018214	BROKEN	
32663	RECEIPT	PRINTER	A95G010768	11 11	
27378	11	77	2⊽J0008933	11 11	
27376	***	11	2VJ0008938	27 17	
29774	DELL OTPIX HARDDRIVE		6ZL2H01	11 11	
16410	MICROFIC	CHE READER	3381093	11 12	
11084	**	11	29999	FF 10	
10					
				!	
URCHASING USE ONLY	DATE	REMARKS			
ICKUP BY ENTRAL SERVICES	ERVICES		AUDITOR RECORDS UPDATED BY:		
OARD APPROVAL		DATE:			
CKUP BY UCTIONEER	1		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.		
OPY TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)	
ſ		l ł	DINIV (EDOM DEDT)	COLD (BUD CIVE COLD)	

PINK (FROM DEPT)