COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS	INTERDEPART	MENT POSTED TO E	DCNET	
TRANSFER FROM (INDEX C		TRANSFER TO (INDEX CO	ODE)	
0/	6000			
DEPARTMENT:	S	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE 4/21/	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD	RESS): 330 Fo	rir Lane, Board Office	e	
Where in Facility?	K Hall			
FIRST CONTACT PERSON:_	Marcie,	MacFarland PHONE	6687	
SECOND CONTACT PERSON	1 :	PHONE	B:	
COUNTY TAG #	DESCRIPT	ION SERIAL/VIN#	CONDITION	
N/A	8 VCRs		POOR	
			23 0	
			MR OR	
			A 000	
			0: 2 ^L	
PURCHASING USE ONLY	DATE	DEMARKS		
PICKUP BY CENTRAL SERVICES		ALIDITOR RECORDS LIPPATED DV		
BOARD APPROVAL		AUDITOR RECORDS UPDATED BY: DATE:		
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PRO AT START OF PROCESS. UPON CO DISTRIBUTED.	OMPLETION COPIES WILL BE	
COPY TO AUDITOR		PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)	

		F EL DORADO ANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	
281000			APR APR
DEPARTMENT:		DEPARTMENT:	ف 5
Elections			PH CO.
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATEZ
William & Actifall	4-9-10		ω ζ
		ne Ct, Bldg C, Base,	ment
Where in Facility?			
FIRST CONTACT PERSON:	Joe Zit	zelberger PHONE:	7493
SECOND CONTACT PERSON	Ed McAdo	PHONE:_	7649
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
31520	GX-240 Compute		Outdated
31518			
31515	and the Manager of the		
31516			
31517	1		1
PURCHASING USE ONLY	DATE REMARK	(S:	
PICKUP BY CENTRAL SERVICES		R RECORDS UPDATED BY:	
BOARD APPROVAL			
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)
	The Control of the Co	TIME (FROM DEFT)	GOLD (FUNCTIASING)

COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST				
SURPLUS IN	TERDEPARTMENT	POSTED TO EDC	NET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE	3)	
14100	O			
DEPARTMENT:		DEPARTMENT:		
GRAND TUT	۲۷			
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRESS):				
Where in Facility?	14 B - GE	RAND JURY ROOM	м	
FIRST CONTACT PERSON:	PAN AST	PHONE: Y	(747)	
SECOND CONTACT PERSON:	•			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
Nove	BookeAse	Nove	Good	
Now	Bookease	Now	God	
NOW	Bookinse	pose	Govel	
		· fr		
		1 _{31,} 11 ³⁴	[3] F1	
			- D D	
		<u> </u>		
			O O >	
			AH CO	
	N II			
PURCHASING USE ONLY DA	ATE REMARK	S:		
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:		
BOARD APPROVAL	DATE: _			
PICKUP BY AUCTIONEER			PLETION COPIES WILL	
COPY TO AUDITOR			YELLOW (TO DEPT)	
		PINK (FROM DEPT)	GOLD (PURCHASIN	

		TY OF EL DORADO Y TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN	T POSTED TO EDCN	ET
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX CODE)	
083100		SURPLUS	23 7 0
DEPARTMENT:		DEPARTMENT:	
HUMAN RESON	RCES-RISK 1	YGT	29 29
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE ?
MSto	n · 4/291	10	and
SPECIFIC LOCATION (ADDR	ESS): 330 FA	IR LANG PULLE	9 7
Where in Facility? BLOG	6 A - Huma	N RESOURCES	
FIRST CONTACT PERSON:	DONNA MU	CLEUS PHONE:	x 6060
SECOND CONTACT PERSON		PHONE:	
	T		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
23598	HARPER'S SIN	GLE RED-DESK UNIT	FAIR
	WOODEN SHE	WINE HATCH	FAIR
<u> </u>		CE CHAIR - SWIVEL	Poor
		CHAIR - SWIVEL	POOR
		CHAIR - SWIVEL	Poor
	The state of the s	E CHAIR - SWINEL	Poor
	2 ARM OFFI	CE CHAIR - SWIVEL	Roon
	2 ARM OFFI	LE CHAIR - WOOD/LEATH	in 6000
PURCHASING USE ONLY	DATE REN	MARKS:	
PICKUP BY			
DATE		DITOR RECORDS UPDATED BY:	
BOARD APPROVAL		L PARTS OF FORM GO TO PROCUR	EMENT AND CONTRACTS
PICKUP BY AUCTIONEER	AT	START OF PROCESS. UPON COMP TRIBUTED.	LETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	

		F EL DORADO INSFER REQUEST	
SURPLUS II	NTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CODE		TRANSFER TO (INDEX CODE	(i)
DEPARTMENT:	ocal SV	DEPARTMENT:	
APPROVED (DEPT HEAD) Anal	July 20 4-8-20	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS)	: 3057 Bru	RAA	
Where in Facility? Party)		
FIRST CONTACT PERSON:	11 Rubin	PHONE:	1303
SECOND CONTACT PERSON:	Becry Styles	PHONE:_	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
/ 1	ask Chairs		Broken
1	- Fabie + word ch	010	Ric
Ċ	Onnecting Lyna 107	able	fair
	solicases without		000/
7 ~ /	abinet parts		Boken
	4	muterbooks.	pld
	Oling table		Broken
00 0	afe Mocom	anotion	ald
3 3	oxofbaken	PAICESUPPLIES	Broken
PURCHASING USE ONLY	PATE	S:	
PICKUP BY CENTRAL SERVICES		RECORDS UPDATED BY:	
BOARD APPROVAL		TS OF FORM GO TO PROCU	REMENT AND CONTRACT
PICKUP BY AUCTIONEER		T OF PROCESS. UPON COM	PLETION COPIES WILL I
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING

		NTY OF EL DORADO TY TRANSFER REQUEST		
SURPLUS	INTERDEPARTM	ENT POSTED TO ED	OCNET	
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CO	DE)	
DEPARTMENT:	- Social Ste	DEPARTMENT:		
APPROVED (DEPT HEAD)	Valor 4-8	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADD		Briw Rd A		
Where in Facility?	aho			
FIRST CONTACT PERSON:	- · · · · · · · · · · · · · · · · · · ·			
SECOND CONTACT PERSO	N: Becky 3	PHONE:	4888	
COUNTY TAG #	DESCRIPTIO	ON SERIAL/VIN#	CONDITION	
101/25	HP 3005x		fair	
33449	Dell			
33296				
33305				
33369			L DC	
33300			75 A C C C C C C C C C C C C C C C C C C	
33377			0.0	
33366			M S. I. S	
33447				
PURCHASING USE ONLY	DATE	EMARKS:		
PICKUP BY CENTRAL SERVICES	,	AUDITOR RECORDS UPDATED BY: _		
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER	A	ALL PARTS OF FORM GO TO PROC AT START OF PROCESS. UPON CO DISTRIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL B	
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASI		

		OF EL DORADO RANSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO EDCNI	ET	
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE)		
DEPARTMENT:	Social SV	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE 4-8-201	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRE	the state of the s			
Where in Facility?	atio			
FIRST CONTACT PERSON:	Jul Rubia	PHONE:	7303	
SECOND CONTACT PERSON:	Becky Sh	les PHONE:	4888	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
33339		1	Broken	
7	Deskjet 950C			
	Lexmork T520			
	Dex 10+842C	CNOSTIPIYH		
	Necmonitor		45 C	
	Symphonic TV		DOR	
	Desklet890C		ADO	
	ElectricHole Du	onch /	AN CO.	
	ElectricHole Pu Parasonic Th	19911	WEVES	
PURCHASING USE ONLY	DATE REMAR	KS:		
PICKUP BY CENTRAL SERVICES	AUDITO	OR RECORDS UPDATED BY:		
BOARD APPROVAL	DATE:	DATE:		
PICKUP BY AUCTIONEER	AT STA	ARTS OF FORM GO TO PROCURI ART OF PROCESS. UPON COMPL BUTED. WHITE (AUDITOR)	ETION COPIES WILL	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING	

		F EL DORADO ANSFER REQUEST	
SURPLUS IN	TERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX CODE	
DEPARTMENT: Suc Suc	ial SVC	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE 4-8-2016	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRESS):	3057 B	IW R& A	
Where in Facility?	Patro		
FIRST CONTACT PERSON:	M Rubin	PHONE:	1303
SECOND CONTACT PERSON:	0	PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
Bo	xofbroken	electronics	Broken
		abook Shelves	Broken
	Kenconput		Raken
	-20 legal be		fair
	0 0		
		in the second of	2010 2010
			PR OR A
			3 DA 0.0
DAID CHA CIDIC LICE ONLY D	ATE CONTRACTOR		<u> </u>
PURCHASING USE ONLY DA	ATE REMARK	S:	<u></u>
CENTRAL SERVICES		R RECORDS UPDATED BY:	8 18
BOARD APPROVAL		RTS OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER		RT OF PROCESS. UPON COME UTED.	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)

		Y OF EL DORADO TRANSFER REQUEST	
SURPLUS [INTERDEPARTMEN	POSTED TO ED	CNET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX COL	DE)
DEPARTMENT:	Svc-Socials	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE U-8-3	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 30.57	Briw Rd	
Where in Facility?	Patro		
FIRST CONTACT PERSON:	JIII Ru	PHONE:	7303
SECOND CONTACT PERSO	N: Becky	Stiles PHONE:	1100-
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
31119	Dell Dimension	340	fair
3118	PC's		
31105	No Hard		
31113	Drives		
31110			2 64
31137			DORA
31116			DO. A
31139			20 0
31143			YTY
PURCHASING USE ONLY	DATE REM	ARKS:	
PICKUP BY CENTRAL SERVICES		ITOR RECORDS UPDATED BY:	
BOARD APPROVAL	DAT		
PICKUP BY AUCTIONEER	AT S	PARTS OF FORM GO TO PROC START OF PROCESS. UPON CON PRIBUTED. WHITE (AUDITOR)	MPLETION COPIES WILL
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASIN

		NTY OF EL DORADO FY TRANSFER REQUEST		
SURPLUS [INTERDEPARTM	ENT POSTE	TO EDCNET	
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (IN	DEX CODE)	
DEPARTMENT:	DEPARTMENT:			
Human Sve -				
APPROVED (DEPT HEAD)	121	APPROVED (DEPT	HEAD) DATE	161
SPECIFIC LOCATION (ADD	RESS): 30.57	Briw Rd A		
Where in Facility?	Patro			
FIRST CONTACT PERSON:		Ω	PHONE: 7383	
SECOND CONTACT PERSO	N: Berry St	der	PHONE: 4888	
COUNTY TAG #	DESCRIPTIO	N SERIAL/VI	N# CONDIT	ION
9 32269	Pall Dati Plax	Sx260	/ da	À
32901	No hard	dove		/
32905				1
32886			28	1
			370	0
31112				3.A
31136				, -
31122			(2)	4
31141				
32274		V		
PURCHASING USE ONLY	DATE	EMARKS:		
PICKUP BY CENTRAL SERVICES		UDITOR RECORDS UPDATE	D BY:	
BOARD APPROVAL		ATE:		
PICKUP BY AUCTIONEER	A	LL PARTS OF FORM GO T T START OF PROCESS. UF ISTRIBUTED. WHITE (AUDIT		S WILL
COPY TO AUDITOR		PINK (FROM D		

		INTY OF EL DORADO TY TRANSFER REQUEST		
SURPLUS	INTERDEPARTM	ENT POSTED TO EDC!	NET	
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE		
DEPARTMENT: Human Sve	- Social Ste	DEPARTMENT:		
APPROVED (DEPT HEAD)	Vielon 4	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADI	.	57 Briw RdA		
Where in Facility?	Pactro			
FIRST CONTACT PERSON:			7303	
SECOND CONTACT PERSO	ON: Becky 5	thes PHONE:	4888	
COUNTY TAG #	DESCRIPTIO		CONDITION	
	Box of capi	10	fair	
	Take recor	der		
	laminator			
	MY18G1	SIQL HP Deak pt 960c	22 151	
		950C MYO 4 H 150NF		
32908	Delloptiph	x SX270 /	C. A A D C	
32903			0.00	
32895			T N T Y	
32884	V		~	
PURCHASING USE ONLY	DATE	EMARKS:		
		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:		
PICKUP BY AUCTIONEER	A	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRAC AT START OF PROCESS. UPON COMPLETION COPIES WILL I DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)		
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)	

		ΓΥ OF EL DORADO Y TRANSFER REQUEST			
SURPLUS [INTERDEPARTMEN	T POSTED TO EDC	NET		
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE	E)		
DEPARTMENT: Human Syc-	Socialsyc	DEPARTMENT:			
APPROVED (DEPT HEAD)	Jakan 4-8-a	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADD	RESS): 3057	BNW BAA			
Where in Facility?			36 THE RESERVE OF THE		
FIRST CONTACT PERSON:		PHONE:	7303		
SECOND CONTACT PERSO	N: Becky Si	Hes PHONE:	4888		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
	HP Desk kt 9	bod my BGISIPR	fair		
	Ji	my I CRISOM7			
	lexmark To	520 -			
	LexmarkT	520 —	2 5		
27871	IBM	78m0086	PR A		
	HP D1 96	OC MXIBG181PZ	0.A 2. CO		
	HPDY 89	OC SG-7ADIJZHD	A C		
	Deektor 1120	C SG994131X8	7 ~		
	895 CX1	MY97NIC185			
PURCHASING USE ONLY	DATE REN	MARKS:			
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:			
BOARD APPROVAL		DATE:			
PICKUP BY AUCTIONEER	AT	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACT AT START OF PROCESS. UPON COMPLETION COPIES WILL B DISTRIBUTED.			
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)		

		NTY OF EL DORADO TY TRANSFER REQU		
SURPLUS [INTERDEPARTM	ENT PO	OSTED TO EDCNE	Т
TRANSFER FROM (INDEX C	CODE)	TRANSFER T	O (INDEX CODE)	
DEPARTMENT: Human Svc-	DEPARTMEN	DEPARTMENT:		
APPROVED (DEPT HEAD)	DATE US	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 3057	Brio Rd A		
Where in Facility?	Patin			
FIRST CONTACT PERSON:	JIN Rubi	211	PHONE:	30,3
SECOND CONTACT PERSO	N: Becky	Shies	PHONE:	4888
COUNTY TAG #	DESCRIPTION	ON SERIA	AL/VIN#	CONDITION
) HP Desklot	960C MYIBO	3131BB	Lais
/			H150PQ	1
			HISOGS	
		good myse		= ±0
		750C MOGH	18/888	4.0
		950C MY 84 H	1506Q	2 0 0
		appe my 189		
		990cri myobr		
	gateway	603600	TAPOCHE,	V
PURCHASING USE ONLY	DATE	EMARKS:		
PICKUP BY CENTRAL SERVICES		UDITOR RECORDS UPD	DATED BY:	
BOARD APPROVAL		DATE:		MENT AND CONTRACTOR
PICKUP BY AUCTIONEER	A	ALL PARTS OF FORM GO TO PROCUREMENT AND COMAT START OF PROCESS. UPON COMPLETION COPIES DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO		ETION COPIES WILL BE
COPY TO AUDITOR			OM DEPT)	GOLD (PURCHASING)

		JNTY OF EL DO RTY TRANSFEI		
SURPLUS	INTERDEPARTM	IENT	POSTED TO EDCN	ET
TRANSFER FROM (INDEX CODE) DEPARTMENT:		TRAN	TRANSFER TO (INDEX CODE) DEPARTMENT:	
		DEPA		
APPROVED (DEPT HEAD)	July DATE	P-2010 APPR	OVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRE	ess): 3057	BOWER	A 6	
Where in Facility?	to		A STATE OF THE STA	
FIRST CONTACT PERSON:	JIII Bus	10	PHONE:	7303
SECOND CONTACT PERSON:	Becky S	Stales	PHONE:	4888
COUNTY TAG #	DESCRIPTION	ON	SERIAL/VIN#	CONDITION
	gotewan	00	36029686	tui
	Backpack &	External c	D-Rem	20 17
32883	8+270			OR A
32909				A. C
3 29 04	V			8: 0UN
	Monitors	ME	85850E15581	3
		The state of the s	B 585 OHO 6310	
		ME	55790L 02845	
			35 6504 HOC16	
PURCHASING USE ONLY	DATE	REMARKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL		DATE:		EMENT AND CONTRAC
PICKUP BY AUCTIONEER		ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRAC AT START OF PROCESS. UPON COMPLETION COPIES WILL DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT		
COPY TO AUDITOR			INK (FROM DEPT)	GOLD (PURCHASING

		Y OF EL DORADO TRANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX CODE	
DEPARTMENT:	opin SVC	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDRI	ESS): Plast	100 3057 Briw Rd	4
Where in Facility?	Patro		
FIRST CONTACT PERSON:	JU Bub	PHONE:	7303
SECOND CONTACT PERSON:	Beery S	Des PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32898	54770		Q
32897	1		50
22.897			# P
			D DA
			300
			3 - Z 2 - J
PURCHASING USE ONLY	DATE REM	ARKS:	
PICKUP BY CENTRAL SERVICES		ITOR RECORDS UPDATED BY:	
BOARD APPROVAL	DAT	E:	
PICKUP BY AUCTIONEER	AT S	PARTS OF FORM GO TO PROCUI START OF PROCESS. UPON COMI RIBUTED.	PLETION COPIES WILL
COPY TO AUDITOR		PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASIN

		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE	E)
DEPARTMENT:	. Social Stc	DEPARTMENT:	
APPROVED (DEPT HEAD)	1 DATE 48-20	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDI	RESS): 30.57 B	riw Rd A	
Where in Facility?	Obat 10		
FIRST CONTACT PERSON:	JIII Rubin	PHONE:_	7303
SECOND CONTACT PERSON	N: Berky S	thics PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
/	Dellabortor	CNOM160946633	4405025 fais
		CNOM1609466334	
		MX05R1084760533	
		CN om 1609 4633 41	
055869		MRB5850H0587	
PURCHASING USE ONLY	DATE REMA	RKS:	
PICKUP BY CENTRAL SERVICES	AUDIT	TOR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER	AT ST	CARTS OF FORM GO TO PROCU CART OF PROCESS. UPON COM RIBUTED.	
COPY TO AUDITOR		PINK (FROM DEPT)	

		OF EL DORADO TRANSFER REQUEST		
SURPLUS	INTERDEPARTMENT	POSTED TO EDCNE	r	
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CODE)		
DEPARTMENT:	-Social Sic	DEPARTMENT:		
APPROVED (DEPT HEAD)	Nika 4-8-2	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADI		TWRO A		
Where in Facility?	Patro			
FIRST CONTACT PERSON		PHONE:	7303	
SECOND CONTACT PERSO	ON: BECKY S	Mes PHONE:	4888	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
	Scan Kt 5300 C	TWOBAZNIAR	tais	
	Scankt Slos C	MX84013W15	0.000	
	Microtech Scar			
	Desk et 950C	MY08N 1Q192	2010 EL D	
	Deakyt 890C	SG7AOIJIHY	OR AC	
	Desk ++990CX	1 My88m 11272	3 A. 00	
	Dark kt 11200	0.71	0 N	
	Deskict 890	oc US79F1311G	3 TY	
	Box of Privar	cy Screens for CPT >		
PURCHASING USE ONLY		ARKS:		
PICKUP BY CENTRAL SERVICES		TOR RECORDS UPDATED BY:		
BOARD APPROVAL	DATE		MENT AND CONTRACT	
PICKUP BY AUCTIONEER	AT ST	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS AT START OF PROCESS. UPON COMPLETION COPIES WILL BI DISTRIBUTED. WHITE (AUDITOR) YELLOW (TO DEPT)		
COPY TO AUDITOR	The North	PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)	

		TY OF EL DORADO TRANSFER REQUEST	
SURPLUS [INTERDEPARTMEN	T POSTED TO EDC!	NET
TRANSFER FROM (INDEX (CODE)	TRANSFER TO (INDEX CODE)
DEPARTMENT:	Socialsic	DEPARTMENT:	
APPROVED (DEPT HEAD)	July 4-8-3	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD	RESS): 3057 B	riw Rd A	
Where in Facility?	Patro		
FIRST CONTACT PERSON:	Jul Ruby	PHONE:	7303
SECOND CONTACT PERSO	N: Becky S.	PHONE:	4888
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Boxes of Ken	boards	Eur
02375	Deskjet 960	my 11/12016	
/	tell Monitor	CNOM 1609 46633	4424435
	U	CNOM 16094663344	250Ds
	Niewsonic Monuto	1020553382	
	N. W.	A14025003996	
	Deu monitor		2 BRDUY2
	N N	m x05B10847605 MCNOM16094632	4404715
PURCHASING USE ONLY	DATE REA	AARKS:	
PICKUP BY CENTRAL SERVICES		DITOR RECORDS UPDATED BY:	
BOARD APPROVAL	DAT	TE:	
PICKUP BY AUCTIONEER	AT	PARTS OF FORM GO TO PROCUSTART OF PROCESS. UPON COMMERCED. WHITE (AUDITOR)	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING

		OF EL DORADO	
SURPLUS	PROPERTY 11 INTERDEPARTMENT	RANSFER REQUEST POSTED TO EDO	NET APR 15 PM 3: 48
TRANSFER FROM (INDEX CO		TRANSFER TO (INDEX COD	70 \$ F) = 9
	JDE)	TRANSFER TO (INDEX COD	E) ISNG
250000		DED A DED AFTE ME	<u>유</u> 품
DEPARTMENT:		DEPARTMENT:	3: 48
APPROVED (DEPT HEAD)	DATE YIYID	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR		Lane Placervi	The John Hall
Where in Facility? Lowe		bby	
	Kelli Ham		x 5606
FIRST CONTACT PERSON:			
SECOND CONTACT PERSON	Jacke 10	PHONE:	X 6078
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
None, not on inventory	Traulson	model #: G10010 T057760 KOD	Broken
			20 F
			DOR
			AD00
			O. COUN
			1
PURCHASING USE ONLY	DATE REMAR	KS:	
PICKUP BY CENTRAL SERVICES			
BOARD APPROVAL	ADDITOR RECORDS OPDATED BY:		
PICKUP BY AUCTIONEER	AT STA	ARTS OF FORM GO TO PROCU ART OF PROCESS. UPON COM BUTED. WHITE (AUDITOR)	IPLETION COPIES WILL BE
COPY TO AUDITOR			GOLD (PURCHASING)

	COUNT PROPERTY	Y OF EL DORADOPUHCHASI TRANSFER REQUEST	
SURPLUS	INTERDEPARTMEN	r POSTED TO	EDENET 31
TRANSFER FROM (INDEX CO	ODE)	TRANSFER TO (INDEX C	CODE)
250000			
DEPARTMENT: .		DEPARTMENT:	
Probation			
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD	D) DATE
trany flonting	4/28/12		
SPECIFIC LOCATION (ADDR	,	ahoe Blvd., SLT	
Where in Facility? Fron-	t reception	desk	
FIRST CONTACT PERSON:	Kelly Ta	PHON	IE: X 7978
SECOND CONTACT PERSON	Jacke 1	Nalker PHON	VE: x6078
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
No tag. Not on inventory	Pelco (10x color Mont	tor 40130049	Broken
No Tag	Element Flat Screen (17	MR 8000359400	359 79 PANIKON
Not on inventory	Sciedi (ii	נעוא	Oloter
			28 0
			\$ X
			7 A C A A C A A A A A A A A A A A A A A
			P 00
			on the state of th
			0, ~
PURCHASING USE ONLY PICKUP BY	DATE REM	ARKS:	
CENTRAL SERVICES	AUD	ITOR RECORDS UPDATED BY:	
BOARD APPROVAL		E:	
PICKUP BY AUCTIONEER	AT S		OCUREMENT AND CONTRACT COMPLETION COPIES WILL B
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)
		PINK (FROM DEPT)	GOLD (PURCHASING

		OF EL DORADO RANSFER REQUEST		
SURPLUS [INTERDEPARTMENT	POSTED TO ED	CNET	
TRANSFER FROM (INDEX O	CODE)	TRANSFER TO (INDEX COD	DE)	
241110				
DEPARTMENT:		DEPARTMENT:		
Sheri	ff	Surpl	us	
APPROVED (DEPT HEAD)	DATE 49.10	APPROVED (DEPT HEAD)	APPROVED (DEPT HEAD) DATE	
SPECIFIC LOCATION (ADD	RESS): 300 Fai	r Lane		
Where in Facility?	Dorado Co.	Sheriff offic	e	
FIRST CONTACT PERSON:	Danotte Hel	Wig PHONE:	621-5707	
SECOND CONTACT PERSO	N: Synd Bur	PHONE:	621-5877	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
	Sit of 3 des		Good	
	Polaroid Came	va youce	// //	
	Plastic file 1	34X	// //	
	Dosk Front Sun	part	//	
	3 Drawer Plasti	Chile	// //	
7 0		Rack	77 /1	
5 6	Sin Muse File	HAG-	11 11	
3 000	VIG FIRSCIE TOC	CL11	11 11	
04 6	Wooden IIIqii	Sheld		
<u> </u>				
PURCHASING USE ONLY	DATE REMAR	KS:		
CENTRAL SERVICES		DR RECORDS UPDATED BY:		
BOARD APPROVAL		ARTS OF FORM GO TO PROC	UREMENT AND CONTRACTS	
PICKUP BY AUCTIONEER		ART OF PROCESS. UPON COM	APLETION COPIES WILL BE	
COPY TO AUDITOR		PINK (FROM DEPT)	GOLD (PURCHASING)	

TO Sundus 10-0433 A 21 of 23

		F EL DORADO ANSFER REQUEST	
X surplus	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX C	ODE)	TRANSFER TO (INDEX CODE	E)
2411	10		
DEPARTMENT: Sher	iff	DEPARTMENT: Surp	lus
APPROVED (DEPT HEAD)	DATE 41- 9-10	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS): 300 Fair	- 41	
Where in Facility? Floor	ado co Sher	office	
FIRST CONTACT PERSON:	Dan ette Hel	wig PHONE:	621-5707
SECOND CONTACT PERSON	Syndi Bur	PHONE:	621-5877
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Wire Basket		good
	Plastic Tray		good
7 2	Chair arms		Fall
* iii	Post It holder		900d
3 A.O.	Sharp Cakulalor	4D045196	Fair
S S	Hole Punch		9000
1 2	Ringed Clip Bayo	ds	2001
	Drawer Trai	(21 /1
	Alder Royal typ	awriter	NOT Working
PURCHASING USE ONLY	DATE REMARK	S:	1
PICKUP BY CENTRAL SERVICES	AUDITOR	RECORDS UPDATED BY:	
BOARD APPROVAL	DATE: _		
PICKUP BY AUCTIONEER			PLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT) GOLD (PURCHASING)

TO Surpl0+0433/A 22 0 23

	PRO	PEDTV TRAI	ELIDORADO NSFER REQUEST	
SURPLUS] INTERDEPAR	RTMENT 28	POSTED TO ED	CNET
TRANSFER FROM (INDEX CO	The second second second		TRANSFER TO (INDEX COD	
24	-1110			8PR2710 2:111M
DEPARTMENT:	C 0		DEPARTMENT:	1
Shen	14		Sun	olus
APPROVED (DEPT HEAD)	DAT	Έ	APPROVED (DEPT HEAD)	DATE
11 Julian		26-10		
SPECIFIC LOCATION (ADDRI	ESS): 300	Fair	LANE PLACE	ERVILLE, CA
Where in Facility?	Ottic	e (W	alls)	. ~ ~ .
FIRST CONTACT PERSON:	Shem		Iman PHONE:	X5640
SECOND CONTACT PERSON:	Stae	ie Wa	PHONE:	X6640
COUNTY TAG #	DESCRI	PTION	SERIAL/VIN#	CONDITION
	AlcoSo	nsorTII	1226195	BAD
	Intoxi			
	0 1			
			e a la l	
				re with the
	<u> </u>			
PURCHASING USE ONLY	DATE	REMARKS	er be calibra	ted-Itslifeis
PICKUP BY CENTRAL SERVICES			RECORDS UPDATED BY:	DONE.
BOARD APPROVAL				
PICKUP BY				UREMENT AND CONTRACTS MPLETION COPIES WILL BE
AUCTIONEER		DISTRIBU	TED.	
COPY TO AUDITOR				YELLOW (TO DEPT)
			PINK (FROM DEPT)	GOLD (PURCHASING)

TO \$10-9433/423 of 2327/10