		OF EL DORADO RANSFER REQUEST	N (F)
X SURPLUS	INTERDEPARTMENT	POSTED TO EDO	CED P
TRANSFER FROM (INDEX CO	DDE)	TRANSFER TO (INDEX COD	E) 🗮 🐰
340000			w Sp
DEPARTMENT:		DEPARTMENT:	P 00
Development Se	rvices		N C
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	BATE<
		Loger hour	5-11-10
SPECIFIC LOCATION (ADDRI			
Where in Facility? 154 F	loor, Bldg DIVSIDE	. File Room shelves	<u> </u>
FIRST CONTACT PERSON:	Bevery Savage:	x 5 3 2 4 PHONE:	
SECOND CONTACT PERSON:	Denise Roden bang	X 7553 PHONE:-	
			<u></u>
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
BBNOUS	ach crun	~~~	noth
B3383\~	Dellycon	m	ndd
	HP 1050 Fax		Broken
	HP 1240 Fact		Broken
	Docking Station	beto2	Face
	AP Office Jet 70	MYOA FI304Z	Broken
	HP Desk Jet 660 C		old
	PowerStrips Zea		old Broken
	Doll mountage	CNOV 42 99 71 6185	1984 ton
PURCHASING USE ONLY	DATE REMAI	RKS:	
PICKUP BY CENTRAL SERVICES	ALIDIT	OR RECORDS UPDATED BY:	
BOARD APPROVAL	DATE:		
PICKUP BY AUCTIONEER	AT ST	ARTS OF FORM GO TO PROCE ART OF PROCESS. UPON CON IBUTED. WHITE (AUDITOR)	APLETION COPIES WILL BE
COPY TO AUDITOR		WHITE (AUDITOR) PINK (FROM DEPT)	YELLOW (TO DEPT)  GOLD (PURCHASING)

	COINTY OF	FIDODADO	- B D		
COUNTY OF EL DORADO PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDCN	>0		
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340000		(	O. COUN PM 2: (		
DEPARTMENT:		DEPARTMENT:	8 7		
Development ?	Services		<i>\$</i>		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE		
		Roses front	5-11-10		
SPECIFIC LOCATION (ADDRE	ESS): 2850 Fairlane Ct	, Bulding C			
Where in Facility? File	Room, Brilding D	IVISIAN			
	Beverly Savage	PHONE:	5324		
SECOND CONTACT PERSON:	Daise Padent		7653		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
	All monetar	SNAT 16 427 41 85	Fam		
	View Sonic Monitor	VE-155 405 033301096	Poor		
	Adhikanter	64076642716185/A9	Far		
	Dallworder	Chourse has a seem	VARA		
	View Sonk monter	VE 510 S PIG 040901520	Fair		
	View Sonic Monitor	VE 5105 PIG 05/3Q	Fair		
	11 15	VESIOS PIG 04040 1605	Fair		
	11 11	VE 5105 P16 04090/523	Fair		
	Dellymonitor	MX 08 19 ET - 47801- 126 - 4053	POOR		
PURCHASING USE ONLY	DATE REMARKS				
PICKUP BY					
CENTRAL SERVICES		RECORDS UPDATED BY:			
BOARD APPROVAL DATE:					

PICKUP BY AUCTIONEER

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AT START OF PROCESS. UPON COMPLETION COPIES WILL BE DISTRIBUTED.

WHITE (AUDITOR) YELLOW (TO DEPT)

PINK (FROM DEPT) GOLD (PURCHASING)

ALL PARTS OF FORM GO TO PROCUREMENT AND CONTRACTS

			L DORADO SFER REQUEST	
SURPLUS	INTERDEPARTM	ENT	POSTED TO EDC	NET SO
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340 000				<b>E</b> 0.9
DEVOLOS MENT	Services	I	DEPARTMENT:	0. COJNTY PM 2: 08
APPROVED (DEPT HEAD)	DATE	4	APPROVED (DEPT HEAD)	DATE 5-1/-/0
SPECIFIC LOCATION (ADDI	RESS): 2860 FA	yrkine C	, Building C	
Where in Facility? File	Room, Buil	ding 1	Division	
FIRST CONTACT PERSON:_	0	Savage	PHONE:	5324
SECOND CONTACT PERSON	D			7553
COUNTY TAG #	DESCRIPTION	ON	SERIAL/VIN#	CONDITION
	Dell Monstor		53ZZDE 3u QW59	Poor
	Dell monder		MY 020 10 V 47 603 1811	Pour
	View Sonic Man		05815	Poor
	11 1	1	11	11
	Box of Speak	kers		tur
	Storage tra	y		Podr
	Dell Monitor		mx0x378247 6054 CD BVQ V	Poor
	Dell Monter		MX0957YU47801069	Poer
	Dell Moniter	Y	MX 0957YU 47801069 BOE1 MX 0X 37 8247 6054 C. D. BUNN	foor
PURCHASING USE ONLY	DATE			
PICKUP BY CENTRAL SERVICES		AUDITOR R	ECORDS UPDATED BY:	3.1
BOARD APPROVAL	L	DATE:		
PICKUP BY AUCTIONEER	/		OF PROCESS. UPON COM ED.	REMENT AND CONTRACTS PLETION COPIES WILL BE YELLOW (TO DEPT)

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**GOLD (PURCHASING)** 

PINK (FROM DEPT)

		DF EL DORADO ANSFER REQUEST			
SURPLUS	INTERDEPARTMENT	POSTED TO EDC!	NET		
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DEPARTMENT:	Sanina	DEPARTMENT:	0: P		
Development	TOTAL TOTAL CONTRACTOR OF THE PARTY OF THE P		N C		
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	<b>DATE</b> → <i>S-//-/0</i>		
SPECIFIC LOCATION (ADDR	ESS): 2850 Fairle	ine Ct. Building			
Where in Facility? File	Room, Build	1.			
FIRST CONTACT PERSON:_	Beverly Sav	PHONE:	5324		
SECOND CONTACT PERSON	: Denise Roo	lendough PHONE:	7553		
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
2600	18m Thinkpad	2625 LE9 78 88 YK9 96/10	Potr		
	HP Lason Printer	CN Ball 26654	Poor		
	Unition Monitor		Poor		
	et tj		4		
	10 11		גנ		
	h n		u		
	HP Fax 1230		Par		
	MP Desk Jet	895 CXI	400r		
	HP San Jet	5550c	Fair		
PURCHASING USE ONLY	DATE REMAR	KS:			
PICKUP BY CENTRAL SERVICES	AUDITO	PR RECORDS UPDATED BY:			
BOARD APPROVAL	DATE:				
PICKUP BY AUCTIONEER	AT STA	ALL PARTS OF FORM GO TO PROCUREMENT AND CONTI AT START OF PROCESS. UPON COMPLETION COPIES WI DISTRIBUTED.			
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)		

**GOLD (PURCHASING)** 

PINK (FROM DEPT)

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SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
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34000			2
DEVELOPMENT SER	Lvices	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
		Roger Shout	5-11-10
	ESS): 2850 Fairlane C	Building C	
Where in Facility? File K	Room, Building DV	isian	
FIRST CONTACT PERSON:	Bevery Savage	PHONE:	5324
SECOND CONTACT PERSON	7 7 9	PHONE:_	7553
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
	Optiplex 6×110	6KS8ZOB	Bor
28571	1BM 30064	23G 02L3	POOR
	smart URS	NS 600 314 1506	Fair
	Back-UPS Pro		Fair
	550 VA UPS	Backup Surge	bood
	Box of Speakers "		Pour
	CPN	9705052	POOR
	trash cam of cords		1001
	Shredder		loor
PURCHASING USE ONLY	DATE REMARKS	3:	
PICKUP BY CENTRAL SERVICES		RECORDS UPDATED BY:	

PICKUP BY
CENTRAL SERVICES

BOARD APPROVAL

PICKUP BY
AUCTIONEER

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WHITE (AUDITOR)	YELLOW (TO DEPT)
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	PRO		'EL DORADO NSFER REQUEST	G O
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TRANSFER FROM (INDEX	CODE)	·	TRANSFER TO (INDEX CODE	
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Develop ment				
APPROVED (DEPT HEAD)	DA	ATE	APPROXED (DEPT HEAD)	DATE
PRECIEIC I OCATION (ADI	DECC). 2857	o Farlar	1 Cogy short ne Ct. Building C	5-11-10
SPECIFIC LOCATION (ADD	Planning		3 , 3	
	2 0		gres cubicle	5324
FIRST CONTACT PERSON:.	0	5 0 1	e h 1	
SECOND CONTACT PERSO	N: Lenis	e 1400	en Daugh PHONE:	7553
COUNTY TAG #	DESCR	RIPTION	SERIAL/VIN#	CONDITION
	Dell Mor	nitor	MX - 0m 1618 -46634 - 45V - 135T	tair
	1 11		MX-0M1UW-44634- 455-23CT	fail
	16 16		MX-01168-44634- 455-23 DT	fair
	Box of e	-wast	broken Dameras	broken
	Box of of	fice supplies		broken
	41			brokan
	View Soni	ic Monitor	VE155	old
	n te	= 11	VE 150m	old
	Bat of a	fc supplies		broha
PURCHASING USE ONLY	DATE	REMARKS	:	
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BOARD APPROVAL		DATE:	RECORDS UPDATED BY:	
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CORV TO AUDITOR			WHITE (AUDITOR)	YELLOW (TO DEPT)

PINK (FROM DEPT)

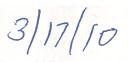
GOLD (PURCHASING)

			EL DORADO NSFER REQUEST	Haum.	
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TRANSFER FROM (INDEX CO	DDE)		TRANSFER TO (INDEX COD	E)	
401111					
DEPARTMENT:			DEPARTMENT:		
Health Se	rvices				
APPROVED (DEPT, HEAD)	DAT 5/4//	10	APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDRE					
Where in Facility?	•		_		
FIRST CONTACT PERSON: SECOND CONTACT PERSON:	Kathy	Fless	PHONE:	x 6216	
SECOND CONTACT PERSON:	Dagn	nar Sar	npson phone:	x 6156	
COUNTY TAG #	DESCRIPTION		SERIAL/VIN#	CONDITION	
n/a	Outdate	d Comp	uter Software		
	MICROPRO	):]			
	· Datas	Star	n/a	OLD	
	• Repor	t Star	n/a	OLD	
I d	• Report	t Star	n/a	OLD	
0 0 C C C C	. Profes	sional	n/a	OLD	
2 = 1	WORD PER			IKA-	
T DO	-Libra		n/a	OLD	
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PURCHASING USE ONLY	DATE	REMARKS			
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		OF EL DORADO RANSFER REQUEST	
SURPLUS	INTERDEPARTMENT	POSTED TO EDC	NET
TRANSFER FROM (INDEX CO	TRANSFER FROM (INDEX CODE)		20 EL DO
DEPARTMENT:    Ca   N Services - PH   APPROVED (DEPT HEAD) DATE  3 1010		DEPARTMENT:	C.A.
		APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADDR	ESS): 935 Spri	y 54	
Where in Facility?	19	<del></del>	
FIRST CONTACT PERSON:	Tim Samps	PHONE:_	6137
SECOND CONTACT PERSON		PHONE:	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
NA	HP Printe.	USBC226451	POOR NOT WOOKING
			,
PURCHASING USE ONLY	DATE REMAI	RKS:	
PICKUP BY CENTRAL SERVICES		OR RECORDS UPDATED BY:	
BOARD APPROVAL		ARTS OF FORM GO TO PROCU	REMENT AND CONTRACTS
PICKUP BY AUCTIONEER	AT ST	ART OF PROCESS. UPON COM IBUTED. WHITE (AUDITOR)	PLETION COPIES WILL BE
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			F EL DORADO ANSFER REQUEST	201	
SURPLUS	INTERDEPA	ARTMENT	POSTED TO EDO	CNET	
TRANSFER FROM (INDEX CODE)		TRANSFER TO (INDEX COD	ADO C		
DEPARTMENT:			DEPARTMENT:		
APPROVED (DEPT HEAD)	APPROVED (DEPT HEAD) DATE  3/10/10		APPROVED (DEPT HEAD)	DATE	
SPECIFIC LOCATION (ADDR Where in Facility?		Spring	Mcha-		
FIRST CONTACT PERSON:	-	haelson			
SECOND CONTACT PERSON			PHONE:		
COUNTY TAG #	DESCR	LIPTION	SERIAL/VIN#	CONDITION	
33796	pellops GX 28		9BV2P71	POOR	
PURCHASING USE ONLY	DATE	REMARI	<s:< td=""><td></td></s:<>		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:			
BOARD APPROVAL		n yx	DTS OF FORM CO TO PROCE	IDEMENT AND CONTRACTS	
PICKUP BY AUCTIONEER		AT STA	ALL PARTS OF FORM GO TO PROCUREMENT AND CON AT START OF PROCESS. UPON COMPLETION COPIES V DISTRIBUTED.  WHITE (AUDITOR) YELLOW (TO		
COPY TO AUDITOR		PINK (FROM DEPT) GOLD (PURCHASI			



		TY OF EL DORADO Y TRANSFER REQUEST	
SURPLUS [	INTERDEPARTME	NT POSTED TO E	DCNET
TRANSFER FROM (INDEX	CODE)	TRANSFER TO (INDEX CO	DDE)
DEPARTMENT: Health (vcs-	P. H.	DEPARTMENT:	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE
SPECIFIC LOCATION (ADD		ring St	
Where in Facility?		•	
FIRST CONTACT PERSON:	Tim Sampoo	PHONE	: 6B7
SECOND CONTACT PERSO	N:	PHONE	:
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION
32580 NA 34481	Dell ULTRA- 21" Flat Sace! Dell 17" Flat Pispky 1704 FPV Dell Optiplex GXS 20	SHARP CN-09E249-41 Funtor 37B = 2AGL Fund MX-0H6309-4CG AU2B 4G7JH91	1900 POOR 1900 TO DOS NOT WOOD - BAP PROS NOT WOOD BAP D NO HED DINE 1942 M. 55 Mg
PURCHASING USE ONLY	DATE	MARKS:	
PICKUP BY CENTRAL SERVICES BOARD APPROVAL PICKUP BY	DA AL	DITOR RECORDS UPDATED BY: _ TE: L PARTS OF FORM GO TO PROSTART OF PROCESS. UPON CO	CUREMENT AND CONTRACTS
AUCTIONEER  COPY TO AUDITOR		STRIBUTED.	YELLOW (TO DEPT)

		NTY OF EL DORADO TY TRANSFER REQUEST	
SURPLUS	INTERDEPARTM	ENT POSTED TO EDCN	VET
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE	)
081000			publication and the second
DEPARTMENT:		DEPARTMENT:	
Human R	ESOURCES		
APPROVED (DEPT HEAD)		APPROVED (DEPT HEAD)	DATE
Mon	- 5/14/		
SPECIFIC LOCATION (ADDI			
Where in Facility?			
FIRST CONTACT PERSON:_	Donna	JULISMS PHONE:	x6060
SECOND CONTACT PERSON	V:	PHONE:	
COUNTY TAG #	DESCRIPTIO	ON SERIAL/VIN#	CONDITION
2	PROTECTOR	2.2	FAIR
/	FOLDING		
	CORK	30×72	FAIR
	BOARS	24×36	FAIR
28879	COMPAQ ARA	1J95CNZ97346	Poor
	PORTABLE P WOODEN	00144	FAIR
	WOODEN	Datus	
	<del> </del>		
	<u></u>		
PURCHASING USE ONLY	DATE	EMARKS:	22.48
PICKUP BY CENTRAL SERVICES	8	LIDITOR RECORDS LIRE ATTER BY	
BOARD APPROVAL		UDITOR RECORDS UPDATED BY: ATE:	
		LL PARTS OF FORM GO TO PROCUE	
PICKUP BY AUCTIONEER		T START OF PROCESS. UPON COMP ISTRIBUTED.	LETION COPIES WILL BE
COPY TO AUDITOR	-	WHITE (AUDITOR)	YELLOW (TO DEPT)
		PINK (FROM DEPT)	GOLD (PURCHASING)

PROPERTY TRANSFER REQUEST					
SURPLUS	INTERDEPARTMENT	POSTED TO EDC!	NET		
TRANSFER FROM (INDEX C	CODE)	TRANSFER TO (INDEX CODE	.)		
081000			A. A		
DEPARTMENT:		DEPARTMENT:			
HUMAN RES	sources				
APPROVED (DEPT HEAD)	DATE 5/14/10	APPROVED (DEPT HEAD)	DATE		
SPECIFIC LOCATION (ADD	PRESS): BULDING	b A			
	MAN RESOURS				
		UENS PHONE:	6060		
SECOND CONTACT PERSO	N:	PHONE:			
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION		
	WOODEN BOOKERS				
	30×60×12		Poor		
	METAL CABINET		600D		
	WOODEN END STORA	AGE UNIT	FAIR		
	HALL TREE 78		FAIR		
-	BOOK SHELVES	- 11 0	POOR		
	WOODEN PERE		POOR		
5 Boles	AESK SUPPLIES	Market Stranger To The Control	POOR		
4 Buss		Contract of the contract of th	FAIR		
\$7 Boxes	H9 WINDOW E	The same of the sa	600D		
		MVELOPES	2 2		
PURCHASING USE ONLY	DATE REMARK	<b>(S:</b>			
PICKUP BY CENTRAL SERVICES	AUDITO	R RECORDS UPDATED BY:			
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GOLD (PURCHASING)

PINK (FROM DEPT)

PURCHASING	PROPERTY	OF EL DORADO TRANSFER REQUEST	20 17	
SURPLUS 10 F	INTERDEPARTMENT	POSTED TO EDC!	NET T	
TRANSFER FROM (INDEX (	CODE)	TRANSFER TO (INDEX CODE	) = 300	
250000			7 82	
DEPARTMENT:		DEPARTMENT:	A CO	
Propation			5 5	
APPROVED (DEPT HEAD)	DATE	APPROVED (DEPT HEAD)	DATE -<	
(rany Honon	ms 5/10/a			
SPECIFIC LOCATION (ADD	The state of the s	DULKA Ste 205	Shingle Sprir	
Where in Facility? 105	airs Storac	e		
FIRST CONTACT PERSON:	Jackie W	aller PHONE:	x 6078	
	5 6 1	2011	£ 1007 Le	
SECOND CONTACT PERSO	N: With the	PHONE:	N IND I CE	
COUNTY TAG #	DESCRIPTION	SERIAL/VIN#	CONDITION	
	HP Laser Jet		- 1	
30205	4100-Printe	r CN04825089	Old	
No tag	Harpers E SE Seating Gree	nchair &	Old Dirty	
PURCHASING USE ONLY	DATE REMA	RKS:		
PICKUP BY CENTRAL SERVICES		AUDITOR RECORDS UPDATED BY:		
BOARD APPROVAL	DATE			
PICKUP BY AUCTIONEER	AT ST	PARTS OF FORM GO TO PROCUITART OF PROCESS. UPON COMINIBUTED.	PLETION COPIES WILL B	
COPY TO AUDITOR		WHITE (AUDITOR)	YELLOW (TO DEPT)	
		PINK (FROM DEPT)	GOLD (PURCHASING)	