

SCHEDULE A
EL DORADO COUNTY
FY 2021/2022
INVENTORY CERTIFICATION
UNLOCATED EQUIPMENT

DEPARTMENT NAME	INVENTORY	INVENTORY	ITEM	DESCRIPTION	ACQUISITION DATE	ACQUISITION AMOUNT	USEFUL LIFE (YRS.)	ACCUM. DEPRECIATION	BOOK VALUE
	DEPARTMENT NUMBER	TAG NUMBER							
TREASURER/TAX COLLECTOR	04	35483	CUBICLE	MAXON SYSTEMS FURNITURE	Nov-06	4,215.71	15	4,215.71	-
		35484	CUBICLE	MAXON SYSTEMS FURNITURE	Nov-06	4,215.70	15	4,215.70	-
SUB-TOTAL TREASURER/TAX COLLECTOR						8,431.41		8,431.41	-
ELECTIONS	19	33481	LAPTOP	DELL LATITUDE D505 S/N 14VNV51	Dec-04	1,764.28	3	1,764.28	-
SUB-TOTAL ELECTIONS						1,764.28		1,764.28	-
DISTRICT ATTORNEY	22	30888	IMAGE MASTER	IMAGE MASTER KIT	Jan-02	2,880.03	3	2,880.03	-
SUB-TOTAL DISTRICT ATTORNEY						2,880.03		2,880.03	0.00
AGRICULTURAL COMMISSIONER	31	35086	LAPTOP	COMPAQ TABLET PC 4200 S/N CND6170RN0	Jun-06	1,720.00	3	1,720.00	-
		35087	LAPTOP	COMPAQ TABLET PC 4200 S/N CND6170RN1	Jun-06	1,720.00	3	1,720.00	-
		35088	LAPTOP	COMPAQ TABLET PC 4200 S/N CND6170RNS	Jun-06	1,720.00	3	1,720.00	-
		35089	LAPTOP	COMPAQ TABLET PC 4200 S/N CND6170RP0	Jun-06	1,720.00	3	1,720.00	-
SUB-TOTAL AGRICULTURAL COMMISSIONER						6,880.00		6,880.00	0.00
TRANSPORTATION	36	100005	WORKSTATION	SYSTEMS FURNITURE	Sep-03	3,046.29	15	3,046.29	-
		100006	WORKSTATION	SYSTEMS FURNITURE	Sep-03	3,046.30	15	3,046.30	-
		100222	WORKSTATION	SYSTEMS FURNITURE	Dec-03	4,228.91	15	4,228.91	-
		100223	WORKSTATION	SYSTEMS FURNITURE	Dec-03	4,228.91	15	4,228.91	-
		100235	WORKSTATION	SYSTEMS FURNITURE	May-04	5,815.45	15	5,815.45	-
		100236	WORKSTATION	SYSTEMS FURNITURE	May-04	5,815.44	15	5,815.44	-
		100330	CUBICLE	MAXON SYSTEMS FURNITURE	Aug-05	8,486.05	15	8,486.05	-
		100331	CUBICLE	MAXON SYSTEMS FURNITURE	Aug-05	8,486.05	15	8,486.05	-
		100332	CUBICLE	MAXON SYSTEMS FURNITURE	Aug-05	8,486.05	15	8,486.05	-
		100333	CUBICLE	MAXON SYSTEMS FURNITURE	Aug-05	4,704.92	15	4,704.92	-
		100334	CUBICLE	MAXON SYSTEMS FURNITURE	Aug-05	7,922.75	15	7,922.75	-
		100400	WORKSTATION	MAXON SYSTEMS FURNITURE	Apr-06	5,550.59	15	5,550.59	-
		100401	WORKSTATION	MAXON SYSTEMS FURNITURE	Apr-06	5,550.58	15	5,550.58	-
		200417	TAPE BACKUP	VALITEK TAPE UNIT 900183	Jul-02	1,515.00	3	1,515.00	-
SUB-TOTAL TRANSPORTATION						76,883.29		76,883.29	0.00

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PLANNING & BUILDING	37	102189	READ/PRINTER	CANON MX300 DIGITAL READER/PRINTER	May-08	4,537.58	3	4,537.58	-
		106741	PRINTER	T1500PS SN#CN3A97H049	May-14	<u>7,743.15</u>	7	<u>7,743.15</u>	-
SUB-TOTAL PLANNING AND BUILDING						12,280.73		12,280.73	0.00
ANIMAL SERVICES	55	105883	SERVER	DELL POWEREDGE R320 SERVER SN 5KW3FX1	May-13	<u>1,561.98</u>	3	<u>1,561.98</u>	-
SUB-TOTAL ANIMAL SERVICES						1,561.98		1,561.98	0.00
TOTAL EQUIPMENT						<u>110,681.72</u>		<u>110,681.72</u>	<u>-</u>