

**SCHEDULE B
EL DORADO COUNTY
FY 2024/2025
INVENTORY CERTIFICATION
UNLOCATED MINOR EQUIPMENT**

<u>DEPARTMENT NAME</u>	<u>DEPT #</u>	<u>TAG #</u>	<u>DESCRIPTION</u>	<u>ACQUISITION</u>	
				<u>Mo Yr</u>	<u>AMOUNT</u>
BOARD OF SUPERVISORS	01	27725	PANASONIC TILT ZOOM CONTROLLER S/N 81R00369	06/1998	931.38
		111531	DELL LATITUDE 5410 SN 9VZ9573	12/2020	1,231.01
		111961	WILLIAMS T4 ASSISSTED LISTENING SYSTEM	05/2021	<u>2,803.68</u>
		SUB-TOTAL CHIEF ADMINISTRATIVE OFFICE			
AUDITOR CONTROLLER	03	111766	DELL PRECISION 3560 SN 96RQZ93	06/2021	1,183.90
		112495	DELL OPTIPLEX 5080 MICRO SN 5HCT1N3	03/2022	<u>730.05</u>
		SUB-TOTAL AUDITOR-CONTROLLER			
TREASURER - TAX COLLECTOR	04	108619	DELL OPTIPLEX 7040 SFF SN# G8HNSD2	10/2016	<u>912.00</u>
		SUB-TOTAL TREASURER - TAX COLLECTOR			
CENTRAL SERVICES	06	108973	HP MT42 MOBILE THIN CLIENT SN# 5CG7023WN8	01/2017	680.92
		110380	MICROSOFT SURFACE PRO 7 TABLET SN 049043101953	06/2020	1,674.26
		110381	MICROSOFT SURFACE PRO 7 TABLET SN 049144601953	06/2020	1,674.26
		110601	MICROSOFT SURFACE PRO 7 TABLET SN 002108303753	10/2020	2,015.20
		112450	DELL OPTIPLEX 5090 SFF SN FYZM0M3	03/2022	709.93
		112453	DELL OPTIPLEX 5090 SFF SN JQZM0M3	03/2022	<u>709.93</u>
SUB-TOTAL CENTRAL SERVICES				7,464.50	
HUMAN RESOURCES	08	112301	DELL MOBILE PRECISION 3560 SN 80KXDL3	05/2022	<u>1,276.34</u>
		SUB-TOTAL HUMAN RESOURCES			
INFORMATION TECHNOLOGY	10	106172	DELL OPTIPLEX 7010 MINITOWER HRFJJBZ1	12/2013	797.65
		112812	DELL OPTIPLEX 5090 MICRO SN 3P1TKQ3	07/2022	773.38
		112813	DELL OPTIPLEX 5090 MICRO SN 5P1TKQ3	07/2022	773.39
		107194	DELL LATITUDE 14 5000 SERIES DH0PK12	12/2014	1,387.84
		109979	DELL LATITUDE 5400 SN CR29L13	01/2020	1,062.97
		109986	DELL LATITUDE 5400 SN 99X8L13	01/2020	1,062.98
		110387	APPLE IPAD 10.2" WiFi 32GB & PENCIL SN F9FCL33BMDG	06/2020	<u>672.97</u>
		SUB-TOTAL INFORMATION TECHNOLOGY			
ELECTIONS	19	107638	Dell Optiplex 3020 Minitower BZGHD42	05/2015	718.20
		109667	HP MT44 MOBILE THIN CLIENT SN 5CG9416NSS	10/2019	741.51
		109690	HP MT44 MOBILE THIN CLIENT SN 5CG9416NT5	10/2019	741.51
		110472	HP MT44 MOBILE THIN CLIENT SN 5CG9416NSQ	10/2019	<u>741.51</u>
SUB-TOTAL ELECTIONS				2,942.73	
DISTRICT ATTORNEY	22	114732	DELL PRECISION 3590 SN FRR6X54	12/2024	<u>1,281.05</u>
		SUB-TOTAL DISTRICT ATTORNEY			
PROBATION	25	105157	DELL PE R210II - Service Tag 801CLS1	11/2013	<u>1,175.56</u>
		SUB-TOTAL PROBATION			
TRANSPORTATION	36	105532	DELL OPTIPLEX 7010 MINITOWER BASE - GJ2QRW1	2/2013	788.40
		106366	DELL OPTIPLEX 9020 MINITOWER 6LFDJ02	3/2014	1,005.48
		108657	DELL LATITUDE E5570 SN# J366SF2	01/2017	958.59
		111368	DELL PRECISION 3550 SN 3MK6273	05/2021	<u>1,345.53</u>
				4,098.00	

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HEALTH & HUMAN SERVICES	53	110319	DELL LATITUDE 5500 SN F4GRX33	05/2020	1,391.00
			SUB-TOTAL HEALTH & HUMAN SERVICES		1,391.00
	Count	31	TOTAL MINOR EQUIPMENT		<u>33,952.38</u>