

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

<u>DEPARTMENT NAME</u>	<u>INVENTORY DEPARTMENT NUMBER</u>	<u>INVENTORY TAG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ACQUISITION DATE MO YR</u>	<u>ACQUISITION AMOUNT</u>	<u>USEFUL LIFE (YRS.)</u>	<u>ACCUM. DEPRECIATION</u>	<u>BOOK VALUE</u>
BOARD OF SUPERVISORS	01	27722	CAMERA	PANASONIC PRO WCCS404	06-1998	2,340.13	10	2,340.13	-
		27724	CAMERA	PANASONIC PRO WCCS404	06-1998	2,340.13	10	2,340.13	-
		107853	VIDEO EQUIP	VIDEO CONFERENC EQ PANASONIC DIGITAL AV SWITCH	04-2015	<u>4,166.64</u>	3	<u>4,166.64</u>	-
		SUB-TOTAL BOARD OF SUPERVISORS					8,846.90		8,846.90
INFORMATION TECHNOLOGY	10	35206	PROJECTOR	EPSON POWERLITE 755C PROJCTOR S/N GWUG671292F	10/2006	<u>1,555.62</u>	3	<u>1,555.62</u>	-
		SUB-TOTAL INFORMATION TECHNOLOGY					1,555.62		1,555.62
ELECTIONS	19	31280	SCANNER	SCANNER M4099D	04/2002	16,951.68	3	16,951.68	-
		102996	LAPTOP	DELL D530 LAPTOP	06/2009	2,438.15	3	2,438.15	-
		102997	LAPTOP	DELL D530 LAPTOP	06/2009	2,438.15	3	2,438.15	-
		104518	SERVER	6VF6HQ1 - DELL PE R310 SERVER	06/2011	<u>3,164.62</u>	3	<u>3,164.62</u>	-
		SUB-TOTAL ELECTIONS					24,992.60		24,992.60
PROBATION	25	33275	WORKSTATION	SYSTEMS FURNITURE	10/2004	2,156.72	10	2,156.72	-
		102208	SERVER	DELL POWEREDGE 1950 S/N CPBQ6G1	06/2008	<u>3,233.65</u>	3	<u>3,233.65</u>	-
		SUB-TOTAL PROBATION					5,390.37		5,390.37
SURVEYOR	30	104303	LAPTOP	DELL LATITIDEE6520 SN BSFZ5Q1	06/2011	<u>1,810.06</u>	3	<u>1,810.06</u>	-
		SUB-TOTAL SURVEYOR					1,810.06		1,810.06
TRANSPORTATION	36	104207	SERVER	72YNTQ1 - DELL PE R510 SERVER	05/2011	<u>5,479.91</u>	3	<u>5,479.91</u>	-
		SUB-TOTAL TRANSPORTATION					5,479.91		5,479.91
	COUNT	12		TOTAL EQUIPMENT		<u>48,075.46</u>		<u>48,075.46</u>	-