

SCHEDULE A
EL DORADO COUNTY
FY 2018/2019
INVENTORY CERTIFICATION
UNLOCATED EQUIPMENT

DEPARTMENT NAME	INVENTORY DEPARTMENT NUMBER	INVENTORY TAG NUMBER	ITEM	DESCRIPTION	ACQUISITION DATE	ACQUISITION AMOUNT	USEFUL LIFE (YRS.)	ACCUM. DEPRECIATION	BOOK VALUE
BOARD OF SUPERVISORS	01	107308	COMPUTER	DELL TABLET VENUE 11 PRO SN#4FDVT22	Feb-15	1,352.05	3	1,352.05	-
SUB-TOTAL BOARD OF SUPERVISORS						1,352.05		1,352.05	-
CHIEF ADMINISTRATIVE OFFICE	02	103759	LAPTOP	DELL LATITUDE E5500 DUO P8700 S/NB8XM4M1	Apr-10	1,512.32	3	1,512.32	-
SUB-TOTAL CAO						1,512.32		1,512.32	-
AUDITOR CONTROLLER	03	33883	LAPTOP	DELL INSPIRON P M730 S/N 32JBT71	Jul-05	2,312.41	3	2,312.41	-
SUB-TOTAL AUDITOR CONTROLLER						2,312.41		2,312.41	-
FACILITIES SERVICES	06	19067	FILE	REV 7 TIER LETTER ADD-ON BAMBO	Mar-88	1,239.71	15	1,239.71	-
		24500	PRINTER	EPSON 5000 0G20A29484	Jun-93	1,477.91	3	1,477.91	-
SUB-TOTAL FACILITIES SERVICES						2,717.62		2,717.62	-
INFORMATION TECHNOLOGIES	10	105371	LAPTOP	DELL LATTITUDE E6530 S/N H8GK7W1	Nov-12	1,544.06	3	1,544.06	-
SUB-TOTAL INFORMATION TECHNOLOGIES						1,544.06		1,544.06	-
ELECTIONS	19	29512	AWNING	WHITE AWNING 19'6 X 30'8	Jun-00	1,800.63	10	1,800.63	-
		100383	SERVER	DELL POWEREDGE 1850 S/N 518F5B1	Jun-06	5,248.50	3	5,248.50	-
		100603	SCANNER	DIEBOLD AVOS OPTICAL SCANNER S/N 41050	May-07	4,558.28	3	4,558.28	-
		100633	SCANNER	DIEBOLD AVOS OPTICAL SCANNER S/N 31072	May-07	4,558.28	3	4,558.28	-
		100637	SCANNER	DIEBOLD AVOS OPTICAL SCANNER S/N 41219	May-07	4,558.29	3	4,558.29	-
				VERNIT DIGITAL VIDEDO RECORDER SECURITY SYSTEM S/N 57551	May-07	10,339.49	3	10,339.49	-
		100843	SECURITY SYSTEM		May-07	10,339.49	3	10,339.49	-
		100844	SCANNER	VOTE REMOTE SCANNER	May-07	9,741.35	3	9,741.35	-
		102370	PRINTER	RICHOH LP44OCDN PRINTER	Sep-98	6,987.50	3	6,987.50	-
		102995	SERVER	DELL PE 2900 SERVER	Jun-09	11,885.40	3	11,885.40	-
			SENTIO AUDIT SYSTEM						
		104886	SYSTEM	BALLOT ON DEMAND PRINTING SYSTEM	Dec-11	46,332.50	5	46,332.50	-
SUB-TOTAL ELECTIONS						106,010.22		106,010.22	-
SHERIFF	24	15408	TRAILER	80X14 RAFT	Jun-80	929.00	15	929.00	-
		22198	LIGHTBAR	JETSTREAM	Nov-90	566.40	8	566.40	-
		26381	MED EQUIP	BIOSEAL SYSTEM REMOTE UNIT	Nov-96	1,373.26	8	1,373.26	-
SUB-TOTAL SHERIFF						2,868.66		2,868.66	-
TRANSPORTATION	36	100335	LAPTOP	DELL LATTITUDE D510 P M740 S/N 6LQX091	Jan-06	1,755.93	3	1,755.93	-
SUB-TOTAL TRANSPORTATION						1,755.93		1,755.93	-
ENVIRONMENTAL MANAGEMENT	38	103140	CRUSHER	OIL FILTER CRUSHER CRU-TC15	May-01	3,760.63	10	3,760.63	-
		103074	WINCH	WARN #MX8000, S/N 128502	Oct-88	615.03	10	615.03	-
		104852	COPIER	CANNOR DR-6010C	Jan-12	2,257.37	6	2,257.37	-
		105914	SERVER	DELL POWEREDGE R320 SERVER	May-13	4,235.33	3	4,235.33	-
SUB-TOTAL ENVIROMENTAL MANAGEMENT						10,868.36		10,868.36	-

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INVENTORY CERTIFICATION EQUIPMENT REMOVED DURING RENNOVATION									
BOARD OF SUPERVISORS	01	12728	SEATING	AUDITORIUM CHAIRS 98 @ \$93.82	Feb-77	<u>9,194.36</u>	15	<u>9,194.36</u>	-
SUB-TOTAL BOARD OF SUPERVISORS						<u>9,194.36</u>		<u>9,194.36</u>	-
CHIEF ADMINISTRATIVE OFFICE	02	102770	FILE	TAB FILING SYSTEM	Feb-09	<u>20,123.97</u>	15	<u>13,975.00</u>	<u>6,148.97</u>
SUB-TOTAL CAO						<u>20,123.97</u>		<u>13,975.00</u>	<u>6,148.97</u>
TREASURER/TAX COLLECTOR	04	104931	SCANNER	Itran 3000T MAIN FRONT/REAR IMAGER/ENDORSER	Nov-11	<u>22,087.67</u>	10	<u>16,933.93</u>	<u>5,153.74</u>
SUB-TOTAL TREASURER/TAX COLLECTOR						<u>22,087.67</u>		<u>16,933.93</u>	<u>5,153.74</u>
TOTAL EQUIPMENT						<u>182,347.63</u>		<u>171,044.92</u>	<u>11,302.71</u>