

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

<u>DEPARTMENT NAME</u>	<u>INVENTORY DEPARTMENT NUMBER</u>	<u>INVENTORY TAG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ACQUISITION DATE</u>	<u>ACQUISITION AMOUNT</u>
CHIEF ADMINISTRATIVE OFFICE	02	105197	TV	46" 1080 P LED TV - KSN#4819080	May-12	958.19
		106097	COMPUTER	DELL OPTIPLEX 7010 MINITOWER 6MLKBY1	Oct-13	<u>774.36</u>
						<b>1,732.55</b>
AUDITOR-CONTROLLER	03	104541	LAPTOP	DELL INSPIRON NOTEBOOK S/N 965KJP1	Sep-11	<u>531.85</u>
						<b>531.85</b>
TREASURER/TAX COLLECTOR	04	101772	COMPUTER	DELL OPTIPLEX 755 DUO E4400 S/N CQNLLF1	Apr-08	1,000.74
		102090	COMPUTER	DELL OPTIPLEX 755 DUO E4500 S/N 3RBR6G1	Apr-08	1,023.96
		102113	COMPUTER	DELL OPTIPLEX 755 DUO E4500 S/N 47G1BG1	Apr-08	1,000.74
		102114	COMPUTER	DELL OPTIPLEX 755 DUO E4500 S/N 57G1BG1	Apr-08	1,000.74
		32425	MONITOR	GATEWAY VG 900	Jun-03	<u>741.70</u>
					<b>4,767.88</b>	
ASSESSOR	05	33543	MONITOR	DELL ULTRASHARP 9905FP	Feb-05	544.05
		33544	MONITOR	DELL ULTRASHARP 9905FP	Feb-05	544.05
		102097	MONITOR	DELL ULTRASHARP 2407 FP MONITOR	Apr-08	651.66
		102098	MONITOR	DELL ULTRASHARP 2407 FP MONITOR	Apr-08	651.67
		102188	MONITOR	DELL ULTRASHARP 24" FLAT PANEL MONITOR	May-08	651.67
					<u>-</u>	
					<b>3,043.10</b>	
FACILITIES SERVICES	06	35953	COMPUTER	DELL OPTIPLEX 745 P4 S/N 3CKL3D1	Jun-07	1,081.66
		108944	GENERATOR	HONDA EU3000is PORTABLE GEN (STOLEN)	Aug-17	<u>2,557.73</u>
						<b>3,639.39</b>
INFORMATION TECHNOLOGY	10	105674	IPAD	IPAD 3G S/N DYTJDB6VDVD1	Mar-13	521.35
		107195	COMPUTER	DELL LATITUDE 5000 SERIES 9C 1PK12	Dec-14	1,387.84
		109007	LAPTOP	HP M43T THIN CLIENT S/N 5CG731517S	Aug-17	<u>703.62</u>
						<b>2,612.81</b>
RECORDER	18	105977	PRINTER	EPSON U950P RECEIPT PRINTER S/N K3TF043201	Apr-13	<u>638.27</u>
						<b>638.27</b>
ELECTIONS	19	31359	MONITOR	DELL 1720FP S/N MX08G1524760525NA95W	Jun-02	771.13
		33816	SWITCH UNIT	BLACK BOX 2/3 MATRIX SERVER SWITCH	May-05	1,306.48
		34859	SCANNER	CORDLESS LASER SCANNER	Jun-06	672.95
		101070	BOX	DIGI MULTIBOX DB25	Mar-07	<u>877.00</u>
						<b>3,627.56</b>
DISTRICT ATTORNEY	22	106183	SERVER	SEAGATE BLACK ARMOR NAS SERVER SN2GG11AFQ	Jun-12	<u>1,334.24</u>
						<b>1,334.24</b>

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<b>PUBLIC DEFENDER</b>	23	105063	LAPTOP	DELL LATITUDE E6420-2FXFDS1	May-12	<u>1,388.90</u> <b>1,388.90</b>
<b>PROBATION</b>	25	35838 102364	RADIO RADIO	MOTOROLA HT750 S/N672THAV115 MOTOROLA HT750 S/N672TJN1947	Mar-07 Aug-08	534.47 <u>618.16</u> <b>1,152.63</b>
<b>TRANSPORTATION</b>	36	100414 100407 101829	MONITOR MONITOR COMPUTER	NEC 21" LCD MONITOR S/N 63104519GA NEC 21" LCD MONITOR S/N 63104521GA DELL OPTIPLEX 755 DUO E2180 S/N JRYHLF1	Jun-06 Jun-06 Apr-08	727.99 727.99 <u>648.44</u> <b>2,104.42</b>
<b>PLANNING &amp; BUILDING</b>	37	104936	SERVER	OVERLAND STORAGE SNAP SERVER PL1P114301103	Apr-12	<u>1,290.85</u> <b>1,290.85</b>
<b>ENVIRONMENTAL MANAGEMENT</b>	38	103298 104272	SCANNER COMPUTER	CANNON DR3580C SCANNER HP COMPAQ 27409	Sep-06 Jun-11	751.43 <u>1,289.68</u> <b>2,041.11</b>
<b>LIBRARY</b>	43	105891 105892 105895 105896 105898 105900 106695 106698 106699	IPAD IPAD IPAD IPAD IPAD IPAD IPAD IPAD IPAD	IPAD 4 - SDMPKLF2F182 IPAD 4 - SDMPKLSVAF182 IPAD 4 - SDMPKLUGZF182 IPAD 4 - SDMPKLFU9F182 IPAD 4 - SDMPKLFHHF182 IPAD 4 - SDMPKLJO2F182 IPAD 4 - DMPM9ZBXF182 IPAD 4 - DMQMD6XKF182 IPAD 4 - DMQMD833F182	May-13 May-13 May-13 May-13 May-13 May-13 May-14 May-14 May-14	519.58 519.58 519.58 519.58 519.58 519.57 499.17 499.18 499.18 <u>4,615.00</u> <b>4,615.00</b>
<b>VETERANS</b>	42	101428	MONITOR	DELL ULTRASHARP S/N MX-DGM504-74262-7BL-179S	Dec-07	<u>648.83</u> <b>648.83</b>
<b>SOCIAL SERVICES</b>	51	108274	COMPUTER	DELL OPTIPLEX 3020 MINI TOWER S/NB69YDB2	Mar-16	<u>539.39</u> <b>539.39</b>
<b>TOTAL MINOR EQUIPMENT</b>						<u><b>35,708.78</b></u>