

HIDALGO COUNTY, TEXAS
PURCHASING DEPT. - FIXED ASSET DIVISION
SCHEDULE OF DEPRECIATION
FOR THE HIDALGO COUNTY DISTRICT CLERKS OFFICE

DEPT. NO.	ASSET QTY	ASSET NO.	ASSET DESCRIPTION	ACQ. DATE	ACQ. COST	LIFE EXP.	SERIAL NUMBER	EST. DEPR. DATE	SALVAGE VALUE
090	1	21738	1 WALNUT EXEC DESK	1/23/1990	\$1,108.00	10	n/a	01/23/00	\$0.00
090	1	25129	1 DTK KEN 386 25MHZ	7/16/1992	\$1,200.00	6	2100513D	07/16/98	\$0.00
090	1	25718	1 SHELVING SYSTEM, STATIONARY 1/2	12/22/1992	\$1,191.90	10	n/a	12/22/02	\$0.00
090	1	26300	1 PROGRAM "QUICKEN 6.0"	6/2/1993	\$2,524.97	5	n/a	06/02/98	\$0.00
090	1	29493	1 LATHEN OMNICHRON II TIME CLOCK	2/12/1996	\$1,050.00	10	B017463	02/12/06	\$0.00
090	1	33432	1 ER-A610-CASH REGISTER	4/20/1999	\$1,260.00	7	78000799	04/20/06	\$0.00
090	1	35374	1 M-3000 LASER BAR CODE READER	11/13/2000	\$1,417.00	6	Q6502513	11/13/06	\$0.00
090	1	35583	1 M-3000 LASER BAR CODE READER	12/28/2000	\$1,170.00	6	Q6525397	12/28/06	\$0.00
090	1	37677	1 2002 JURY WHEEL FROM SEC OF STATE	1/8/2002	\$2,536.90	5	SOFTWARE UPGRADE	01/08/07	\$0.00
090	1	37922	1 HP LASERJET 4100N 25PPM-PRINTER	3/26/2002	\$1,526.35	7	SUJNK30485	03/26/09	\$0.00
090	1	38081	1 15 LINE TEL SYST/60 STA CONSOLE	5/14/2002	\$9,295.84	6	115127	05/14/08	\$0.00
090	1	39231	1 2003 JURY WHEEL FROM SEC OF STATE	12/10/2002	\$2,178.72	5	n/a	12/10/07	\$0.00
090	1	40659	1 0X32 NORSTAR SYSTEM FLASH 2 VOICEMAIL	4/15/2003	\$10,350.00	7	n/a	04/15/10	\$0.00
090	1	41338	1 BARCODE TRACKING SOFTWARE LICENSE	10/14/2003	\$5,500.00	5	n/a	10/14/08	\$0.00
090	1	41662	1 2004 JURY WHEEL FROM SEC OF STATE DATA	12/9/2003	\$1,649.10	5	n/a	12/09/08	\$0.00
090	1	42564	1 CREATE NEW 2004 JURY WHEEL FROM SEC. OF	12/7/2004	\$2,118.76	5	n/a	12/07/09	\$0.00
090	1	42566	1 JUDICIAL SYSTEMS TELEPHONIC INFO SYSTEM	12/14/2004	\$17,442.54	6	n/a	12/14/10	\$0.00

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\$ 63,520.08

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