

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Prepared By: J.Salinas
Requested By: Sheriffs
Date: 3/24/2022

Asset Number	Description	Qty	Hist Cost	Total Hist Cost	Acq Date	Acq Year	Last Yr Depr	Life Exp	Yrs of Usage	Residual Value 10%	Total Residual Value 10%	Depreciable Value	Total Depreciable Value	Yearly Depr	Current Depr	Total Current Depreciation	Current Value	Total Current Value	Book Value	Total Book Value		
																	(After Depr)		(w/ Residual)		(w/ Residual)	
65855-65891	Tavor SAR, 16" Semi-Automatic Rifle	37	\$ 1,362.78	\$ 50,422.86	11/10/15	2015	2021	10	6	\$ 136.28	\$ 5,042.29	\$ 1,226.50	\$ 45,380.57	\$ 122.65	\$ 735.90	\$ 27,228.34	\$ 490.60	\$ 18,152.23	\$ 626.88	\$ 23,194.52		
65893-65975	Tavor SAR, 16" Semi-Automatic Rifle	83	\$ 1,362.78	\$ 113,110.74	11/10/15	2015	2021	10	6	\$ 136.28	\$ 11,311.07	\$ 1,226.50	\$ 101,799.67	\$ 122.65	\$ 735.90	\$ 61,079.80	\$ 490.60	\$ 40,719.87	\$ 626.88	\$ 52,030.94		
67514-67637	Tavor SAR, 16" Semi-Automatic Rifle	124	\$ 1,459.40	\$ 180,965.60	04/26/16	2016	2021	10	5	\$ 145.94	\$ 18,096.56	\$ 1,313.46	\$ 162,869.04	\$ 131.35	\$ 656.73	\$ 81,434.52	\$ 656.73	\$ 81,434.52	\$ 802.67	\$ 99,531.08		
62893-62917	Tavor X-95, 13" Semi-Automatic Rifle	25	\$ 1,398.57	\$ 34,964.25	09/08/15	2015	2021	10	6	\$ 139.86	\$ 3,496.43	\$ 1,258.71	\$ 31,467.83	\$ 125.87	\$ 755.23	\$ 18,880.70	\$ 503.49	\$ 12,587.13	\$ 643.34	\$ 16,083.56		
62919-62927	Tavor X-95, 13" Semi-Automatic Rifle	9	\$ 1,398.57	\$ 12,587.13	09/08/15	2015	2021	10	6	\$ 139.86	\$ 1,258.71	\$ 1,258.71	\$ 11,328.42	\$ 125.87	\$ 755.23	\$ 6,797.05	\$ 503.49	\$ 4,531.37	\$ 643.34	\$ 5,790.08		
278			\$ 392,050.58						\$ 39,205.06		\$ 352,845.52		\$ 195,420.41		\$ 157,425.11		\$ 196,630.17					

Note: