

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

JUVENILE PROBATION
BOOT CAMP WESLACO

Exhibit A

Prepared By: Omar Salinas
Requested By: Elizabeth Soto
Date: 9/26/2022

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
												(After Depr)	(w/ Residual)
38008	DELL GX340 MINI TOWER	\$ 2,781.33	04/09/02	2002	2022	6	20	\$ 278.13	\$ 2,503.20	\$ 417.20	\$ 2,503.20	\$ -	\$ 278.13
46639	STAPLES FELLOWES 480 POWER SHREDDER	\$ 1,355.00	01/16/07	2007	2022	7	15	\$ 135.50	\$ 1,219.50	\$ 174.21	\$ 1,219.50	\$ -	\$ 135.50
47210	DELL OPTIPLEX 745 USFF PC	\$ 1,058.55	10/15/07	2007	2022	6	15	\$ 105.86	\$ 952.70	\$ 158.78	\$ 952.70	\$ -	\$ 105.86
50019	DELL OPTIPLEX 760 USFF	\$ 1,221.60	12/15/09	2008	2022	6	14	\$ 122.16	\$ 1,099.44	\$ 183.24	\$ 1,099.44	\$ -	\$ 122.16
51226	DELL-LATITUDE E6510 NOTEBOOK	\$ 1,061.50	06/29/10	2010	2022	6	12	\$ 106.15	\$ 955.35	\$ 159.23	\$ 955.35	\$ -	\$ 106.15
51801	GE CABLE CARD EXPANSION RACK	\$ 3,854.90	12/07/10	2010	2022	6	12	\$ 385.49	\$ 3,469.41	\$ 578.24	\$ 3,469.41	\$ -	\$ 385.49
51987	DELL OPTIPLEX 780 USFF PC	\$ 1,107.99	11/16/10	2010	2022	6	12	\$ 110.80	\$ 997.19	\$ 166.20	\$ 997.19	\$ -	\$ 110.80
52301	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/10	2010	2022	6	12	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98
58685	DRAIN CLEANING MACHINE 3/4X100FT PUMP	\$ 1,993.08	04/02/13	2013	2022	7	9	\$ 199.31	\$ 1,793.77	\$ 256.25	\$ 1,793.77	\$ -	\$ 199.31
59577	DELL OPTIPLEX 7010	\$ 900.44	09/24/13	2013	2022	6	9	\$ 90.04	\$ 810.40	\$ 135.07	\$ 810.40	\$ -	\$ 90.04
59583	DELL LATITUDE E6530	\$ 942.04	07/17/13	2013	2022	6	9	\$ 94.20	\$ 847.84	\$ 141.31	\$ 847.84	\$ -	\$ 94.20
64779	KVM 8 PORT KVM NVR SWITCH	\$ 1,585.00	09/29/15	2015	2022	6	7	\$ 158.50	\$ 1,426.50	\$ 237.75	\$ 1,426.50	\$ -	\$ 158.50
30426	JOHN DEERE 325 L&G PUSH MOWER	\$ 4,650.00	10/29/96	1996	2022	10	26	\$ 465.00	\$ 4,185.00	\$ 418.50	\$ 4,185.00	\$ -	\$ 465.00
30427	JOHN DEERE STX38-HYDRO TRACTOR	\$ 1,920.00	10/29/96	1996	2022	10	26	\$ 192.00	\$ 1,728.00	\$ 172.80	\$ 1,728.00	\$ -	\$ 192.00
31945	COMPUTER DESK W/RIGHT RETURN	\$ 720.00	04/21/98	1998	2022	6	24	\$ 72.00	\$ 648.00	\$ 108.00	\$ 648.00	\$ -	\$ 72.00
37925	DELL OPTIPLEX GX240 PC	\$ 1,197.19	03/26/02	2002	2022	6	20	\$ 119.72	\$ 1,077.47	\$ 179.58	\$ 1,077.47	\$ -	\$ 119.72
37926	DELL OPTIPLEX GX240 PC	\$ 1,197.19	03/26/02	2002	2022	6	20	\$ 119.72	\$ 1,077.47	\$ 179.58	\$ 1,077.47	\$ -	\$ 119.72
38133	GT 235 JOHN DEERE 48" DECK	\$ 3,975.00	06/25/02	2002	2022	10	20	\$ 397.50	\$ 3,577.50	\$ 357.75	\$ 3,577.50	\$ -	\$ 397.50
38311	5 TON RHEEM A/C	\$ 1,650.00	07/30/02	2002	2022	10	20	\$ 165.00	\$ 1,485.00	\$ 148.50	\$ 1,485.00	\$ -	\$ 165.00
38321	DELL OPTIPLEX GX240 PC	\$ 1,117.00	07/09/02	2002	2022	6	20	\$ 111.70	\$ 1,005.30	\$ 167.55	\$ 1,005.30	\$ -	\$ 111.70
38486	DELL OPTIPLEX GX240 PC	\$ 1,065.00	08/30/02	2002	2022	6	20	\$ 106.50	\$ 958.50	\$ 159.75	\$ 958.50	\$ -	\$ 106.50
38491	DELL OPTIPLEX GX240 PC	\$ 1,065.00	08/30/02	2002	2022	6	20	\$ 106.50	\$ 958.50	\$ 159.75	\$ 958.50	\$ -	\$ 106.50
39765	KITCHEN STORAGE CABINET/ACTION DIST	\$ 4,223.00	01/07/03	2003	2022	10	19	\$ 422.30	\$ 3,800.70	\$ 380.07	\$ 3,800.70	\$ -	\$ 422.30
40158	HP 2200 LASER JET PRINTER	\$ 1,290.00	03/11/03	2003	2022	6	19	\$ 129.00	\$ 1,161.00	\$ 193.50	\$ 1,161.00	\$ -	\$ 129.00
40580	DELL OPTIPLEX GX260T PC	\$ 1,206.00	04/29/03	2003	2022	6	19	\$ 120.60	\$ 1,085.40	\$ 180.90	\$ 1,085.40	\$ -	\$ 120.60

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41323	DELL OPTIPLEX GX270T,2.26GHZ,MINITOWER B	\$ 874.00	09/16/03	2003	2022	6	19	\$ 87.40	\$ 786.60	\$ 131.10	\$ 786.60	\$ -	\$ 87.40	
41324	DELL OPTIPLEX GX270T,2.26GHZ,MINITOWER B	\$ 874.00	09/16/03	2003	2022	6	19	\$ 87.40	\$ 786.60	\$ 131.10	\$ 786.60	\$ -	\$ 87.40	
41325	DELL OPTIPLEX GX270T,S.26GHZ,MINITOWER B	\$ 874.00	09/16/03	2003	2022	6	19	\$ 87.40	\$ 786.60	\$ 131.10	\$ 786.60	\$ -	\$ 87.40	
41521	MONITOR-ADEMCO RAINBOW CCTV 14"	\$ 725.00	11/26/03	2003	2022	10	19	\$ 72.50	\$ 652.50	\$ 65.25	\$ 652.50	\$ -	\$ 72.50	
42371	DELL OPTIPLEX GX270 USFF PC	\$ 1,471.04	04/20/04	2004	2022	6	18	\$ 147.10	\$ 1,323.94	\$ 220.66	\$ 1,323.94	\$ -	\$ 147.10	
42372	DELL OPTIPLEX GX270 USFF PC	\$ 1,471.04	04/20/04	2004	2022	6	18	\$ 147.10	\$ 1,323.94	\$ 220.66	\$ 1,323.94	\$ -	\$ 147.10	
42373	DELL OPTIPLEX GX270 USFF PC	\$ 1,471.04	04/20/04	2004	2022	6	18	\$ 147.10	\$ 1,323.94	\$ 220.66	\$ 1,323.94	\$ -	\$ 147.10	
42374	DELL OPTIPLEX GX270 USFF PC	\$ 1,471.04	04/20/04	2004	2022	6	18	\$ 147.10	\$ 1,323.94	\$ 220.66	\$ 1,323.94	\$ -	\$ 147.10	
43719	DELL OPTIPLEX GX270 PC	\$ 1,849.62	04/27/04	2004	2022	6	18	\$ 184.96	\$ 1,664.66	\$ 277.44	\$ 1,664.66	\$ -	\$ 184.96	
48469	NORSTAR T7316 TELEPHONE	\$ 1,452.66	08/26/08	2008	2022	10	14	\$ 145.27	\$ 1,307.39	\$ 130.74	\$ 1,307.39	\$ -	\$ 145.27	
49900	VULCAN #E60FL ELECT-RANGE	\$ 8,830.00	11/10/09	2009	2022	6	13	\$ 883.00	\$ 7,947.00	\$ 1,324.50	\$ 7,947.00	\$ -	\$ 883.00	
54467	DELL PE R610 SERVER UP 6 HD'S	\$ 5,195.25	11/01/11	2001	2022	6	21	\$ 519.53	\$ 4,675.73	\$ 779.29	\$ 4,675.73	\$ -	\$ 519.53	
54673	CISCO 1921SEC BUNDLE-ROUTER	\$ 1,506.83	01/24/12	2012	2022	6	10	\$ 150.68	\$ 1,356.15	\$ 226.02	\$ 1,356.15	\$ -	\$ 150.68	
54693	FENDER PASSPORT 150 PRO	\$ 398.00	01/03/11	2011	2022	6	11	\$ 39.80	\$ 358.20	\$ 59.70	\$ 358.20	\$ -	\$ 39.80	
54694	FENDER PASSPORT ACCE. WIRELESS KIT	\$ 373.00	01/31/12	2012	2022	6	10	\$ 37.30	\$ 335.70	\$ 55.95	\$ 335.70	\$ -	\$ 37.30	
57266	SAMSUNG DVR VIEWING MONITOR	\$ 8,250.00	04/30/13	2013	2022	6	9	\$ 825.00	\$ 7,425.00	\$ 1,237.50	\$ 7,425.00	\$ -	\$ 825.00	
59360	LEXMARK CX310N MF PRINTER	\$ 345.51	08/13/13	2013	2022	6	9	\$ 34.55	\$ 310.96	\$ 51.83	\$ 310.96	\$ -	\$ 34.55	
60736	SPECTRA PTZ CAMERA	\$ 2,317.50	01/07/14	2014	2022	6	8	\$ 231.75	\$ 2,085.75	\$ 347.63	\$ 2,085.75	\$ -	\$ 231.75	
67925	DELL LATITUDE ES 550 LAP TOP	\$ 702.00	05/25/16	2016	2022	6	6	\$ 70.20	\$ 631.80	\$ 105.30	\$ 631.80	\$ -	\$ 70.20	
69176	SLIDING STORAGE SHELVES	\$ 1,851.36	09/13/16	2016	2022	6	6	\$ 185.14	\$ 1,666.22	\$ 277.70	\$ 1,666.22	\$ -	\$ 185.14	
		\$ 86,629.54							\$ 8,662.95	\$ 77,966.59		\$ 77,966.59	\$ -	\$ 8,662.95

Historical Cost - Residual Value = \$ 77,966.59

Note: