

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

Hidalgo County  
Sheriff's Office

Prepared By: Omar Salinas  
Requested By: Lt Mendez  
Date: 6/13/2023

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)
84729	10' STANDARD TENT KIT (FULL BLEED-DYE)	\$ 1,452.67	03/02/22		2023	7	2,023	\$ 145.27	\$ 1,307.40	\$ 186.77	\$ 1,307.40	\$ -	\$ 145.27
39203	DESK,SLAB END,60X30X30 MAHOGANY	\$ 884.00	11/12/02		2023	7	2,023	\$ 88.40	\$ 795.60	\$ 113.66	\$ 795.60	\$ -	\$ 88.40
39202	DESK,SLAB END,60X30X30 MAHOGANY	\$ 884.00	11/12/02		2023	7	2,023	\$ 88.40	\$ 795.60	\$ 113.66	\$ 795.60	\$ -	\$ 88.40
59838	MATRIX CLUB TREADMILL W/16" TV	\$ 5,596.00	09/24/13		2023	6	2,023	\$ 559.60	\$ 5,036.40	\$ 839.40	\$ 5,036.40	\$ -	\$ 559.60
62473	IVS POWER VAC KLEEN RITE	\$ 1,584.40	01/27/15		2023	6	2,023	\$ 158.44	\$ 1,425.96	\$ 237.66	\$ 1,425.96	\$ -	\$ 158.44
73806	MANITONIC 1406 A ICE MAKER	\$ 8,158.95	11/21/17		2023	6	2,023	\$ 815.90	\$ 7,343.06	\$ 1,223.84	\$ 7,343.06	\$ -	\$ 815.90
74274	POWER BREEZER TITAN AIR CIRCULATOR	\$ 4,041.67	11/14/17		2023	6	2,023	\$ 404.17	\$ 3,637.50	\$ 606.25	\$ 3,637.50	\$ -	\$ 404.17
52443	PINPOINT X EV-DO SPRINT GPS	\$ 620.00	01/05/11	2011	2023	7	12	\$ 62.00	\$ 558.00	\$ 79.71	\$ 558.00	\$ -	\$ 62.00
52477	PINPOINT X EV-DO SPRINT GPS	\$ 620.00	01/05/11	2011	2023	7	12	\$ 62.00	\$ 558.00	\$ 79.71	\$ 558.00	\$ -	\$ 62.00
53287	SIERRA WIRELESS PINPOINT X GPS	\$ 620.00	05/24/11	2011	2023	6	12	\$ 62.00	\$ 558.00	\$ 93.00	\$ 558.00	\$ -	\$ 62.00
54143	SIERRA WIRELESS PINPOINT GPS	\$ 622.80	11/29/11	2011	2023	6	12	\$ 62.28	\$ 560.52	\$ 93.42	\$ 560.52	\$ -	\$ 62.28
55782	GPS WIRELESS PINPOINT	\$ 620.00	07/31/12	2012	2023	6	11	\$ 62.00	\$ 558.00	\$ 93.00	\$ 558.00	\$ -	\$ 62.00
56952	SIERRA WIRELESS GX400 GPS	\$ 549.00	01/22/13	2013	2023	6	10	\$ 54.90	\$ 494.10	\$ 82.35	\$ 494.10	\$ -	\$ 54.90
56967	SIERRA WIRELESS GX400 GPS	\$ 549.00	01/22/13	2013	2023	6	10	\$ 54.90	\$ 494.10	\$ 82.35	\$ 494.10	\$ -	\$ 54.90
59117	SIERRA WIRELESS GX400 GPS	\$ 560.67	10/28/14	2014	2023	6	9	\$ 56.07	\$ 504.60	\$ 84.10	\$ 504.60	\$ -	\$ 56.07
59196	HAVIS DOCKING STATION	\$ 388.00	10/02/13	2013	2023	6	10	\$ 38.80	\$ 349.20	\$ 58.20	\$ 349.20	\$ -	\$ 38.80
62585	SIERRA WRLS AIRLINK GX440	\$ 725.00	11/04/14	2014	2023	6	9	\$ 72.50	\$ 652.50	\$ 108.75	\$ 652.50	\$ -	\$ 72.50
64234	DOCKING STATION FOR PANASONIC TOUGHBOOK	\$ -	12/30/16	2016	2023	6	7	THE 3 ASSETS WILL BE DEPRECIATED WHEN THE 3 VECHICLES ARE SOLD AT AUCTION			w 63368	UT 674	
64254	DOCKING STATION FOR PANASONIC TOUGHBOOK	\$ -	03/15/16	2016	2023	6	7				w 63396		
66974	HAVIS DS-DELL ANTENNA	\$ -	03/07/16	2016	2023	6	7				w 66381	UT 722	

\$ 28,476.16

\$ 2,847.62 \$ 25,628.54

\$ 25,628.54 \$ - \$ 2,847.62

Historical Cost - Residual Value = \$ 25,628.54

Note: