

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

Hidalgo County
Juvenile Probation
Boot Camp

Prepared By: Omar Salinas
Requested By: Yessica Castillo
Date: 10/23/2023

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)
14916	CREDENZA - HON	\$ 435.00	10/01/84	1984	2023	6	39	\$ 43.50	\$ 391.50	\$ 65.25	\$ 391.50	\$ -	\$ 43.50
28413	TR16E3085 UNC,SWIVEL W/ARMS BURGUNDY OFFICE CHAIR	\$ 279.75	12/29/94	1994	2023	6	29	\$ 27.98	\$ 251.78	\$ 41.96	\$ 251.78	\$ -	\$ 27.98
36852	ALPHA UPS AWM600 BATTERYSTATUS MONITOR	\$ 652.53	07/24/01	2001	2023	6	22	\$ 65.25	\$ 587.28	\$ 97.88	\$ 587.28	\$ -	\$ 65.25
37460	COLOR WEDE 2. 9MM LENS	\$ 755.04	12/28/01	2001	2023	6	22	\$ 75.50	\$ 679.54	\$ 113.26	\$ 679.54	\$ -	\$ 75.50
37461	COLOR WEDE 2. 9MM LENS	\$ 755.04	12/28/01	2001	2023	6	22	\$ 75.50	\$ 679.54	\$ 113.26	\$ 679.54	\$ -	\$ 75.50
37462	COLOR WEDE 2. 9MM LENS	\$ 755.04	12/28/01	2001	2023	6	22	\$ 75.50	\$ 679.54	\$ 113.26	\$ 679.54	\$ -	\$ 75.50
37463	COLOR WEDE 2. 9MM LENS	\$ 755.04	12/28/01	2001	2023	6	22	\$ 75.50	\$ 679.54	\$ 113.26	\$ 679.54	\$ -	\$ 75.50
37464	ADEMCO CAMERA POWER SUPPLY	\$ 324.04	12/28/01	2001	2023	6	22	\$ 32.40	\$ 291.64	\$ 48.61	\$ 291.64	\$ -	\$ 32.40
37465	ADEMCO REAL TIME RECORDER VCR VR556	\$ 894.04	12/28/01	2001	2023	6	22	\$ 89.40	\$ 804.64	\$ 134.11	\$ 804.64	\$ -	\$ 89.40
37466	24HR TIME LAPSE RECORDER	\$ 928.04	12/28/01	2001	2023	6	22	\$ 92.80	\$ 835.24	\$ 139.21	\$ 835.24	\$ -	\$ 92.80
37467	ADEMCO 14" COLOR MONITOR	\$ 734.04	12/28/01	2001	2023	6	22	\$ 73.40	\$ 660.64	\$ 110.11	\$ 660.64	\$ -	\$ 73.40
37911	NORSTAR PHONE	\$ 332.90	03/19/02	2002	2023	6	21	\$ 33.29	\$ 299.61	\$ 49.94	\$ 299.61	\$ -	\$ 33.29
37955	RCA TV 27" AND RCA VCR VR556	\$ 468.00	03/28/02	2002	2023	6	21	\$ 46.80	\$ 421.20	\$ 70.20	\$ 421.20	\$ -	\$ 46.80
38105	24 PORT SWITCH NETGEAR 10/100	\$ 499.00	05/21/02	2002	2023	6	21	\$ 49.90	\$ 449.10	\$ 74.85	\$ 449.10	\$ -	\$ 49.90
40799	BRO. INTELLIFAX 4100	\$ 529.65	05/20/03	2003	2023	6	20	\$ 52.97	\$ 476.69	\$ 79.45	\$ 476.69	\$ -	\$ 52.97
41520	PELCO COLOR CAMERA	\$ 516.25	11/26/03	2003	2023	6	20	\$ 51.63	\$ 464.63	\$ 77.44	\$ 464.63	\$ -	\$ 51.63
41521	MONITOR-ADEMCO RAINBOW CCTV 14"	\$ 725.00	11/26/03	2003	2023	6	20	\$ 72.50	\$ 652.50	\$ 108.75	\$ 652.50	\$ -	\$ 72.50
41522	ADEMCO TIMELAPSE REC/VCR	\$ 516.25	11/26/03	2003	2023	6	20	\$ 51.63	\$ 464.63	\$ 77.44	\$ 464.63	\$ -	\$ 51.63
41523	JAVELIN COLOR SQUAD PROCESSOR			2003	2023	6	20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
43181	SAMSUNG VIDEO MONITOR	\$ 378.10	10/19/04	2004	2023	5	19	\$ 37.81	\$ 340.29	\$ 68.06	\$ 340.29	\$ -	\$ 37.81
43182	14" COLOR SURVEILLANCE MONITORS SAMSUNG MONITOR	\$ 378.10	10/19/04	2004	2023	5	19	\$ 37.81	\$ 340.29	\$ 68.06	\$ 340.29	\$ -	\$ 37.81
59360	LEXMARK FAX MACHINE	\$ 345.51	08/13/13	2013	2023	6	10	\$ 34.55	\$ 310.96	\$ 51.83	\$ 310.96	\$ -	\$ 34.55

\$ 11,956.36

\$ 1,195.64 \$ 10,760.72

\$ 10,760.72 \$ - \$ 1,195.64

Historical Cost - Residual Value = \$ 10,760.72

Note: