

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

Hidalgo County
Juvenile Probation
Boot Camp

Exhibit A

Prepared By: Omar Salinas
Requested By: Yessica Castillo
Date: 2/29/2024

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)	
47238	DELL OPTIPLEX 745 USFF PC	\$ 1,058.55	10/15/2007	2007	2024	6	17	\$ 105.86	\$ 952.70	\$ 158.78	\$ 952.70	\$ -	\$ 105.86	
52295	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
52297	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
52306	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
52311	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	
55202	DELL OPTIPLEX 790 FLX-HD USFF	\$ 1,159.50	02/14/2012	2012	2024	6	12	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95	
55203	DELL OPTIPLEX 790 FLX-HD USFF	\$ 1,159.50	02/14/2012	2012	2024	6	12	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95	
55204	DELL OPTIPLEX 790 FLX-HD USFF	\$ 1,159.50	02/14/2012	2012	2024	6	12	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95	
55205	DELL OPTIPLEX 790 FLX-HD USFF	\$ 1,159.50	02/14/2012	2012	2024	6	12	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95	
55206	DELL OPTIPLEX 790 FLX-HD USFF	\$ 1,159.50	02/14/2012	2012	2024	6	12	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95	
55207	DELL OPTIPLEX 790 FLX-HD USFF	\$ 1,159.50	02/14/2012	2012	2024	6	12	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95	
60169	BUNDEL PC FOR ADMIN	\$ 474.99	12/20/2013	2013	2024	6	11	\$ 47.50	\$ 427.49	\$ 71.25	\$ 427.49	\$ -	\$ 47.50	
62373	THERMAL TAKE AMD FX6350 PC BUNDLE	\$ 413.34	11/25/2014	2014	2024	6	10	\$ 41.33	\$ 372.01	\$ 62.00	\$ 372.01	\$ -	\$ 41.33	
78083	DELL OPTIPLEX 5070 SFF MLK	\$ 730.00	12/30/2019	2019	2024	6	5	\$ 73.00	\$ 657.00	\$ 109.50	\$ 547.50	\$ 109.50	\$ 182.50	
78086	DELL OPTIPLEX 5070 SFF MLK	\$ 730.00	12/30/2019	2019	2024	6	5	\$ 73.00	\$ 657.00	\$ 109.50	\$ 547.50	\$ 109.50	\$ 182.50	
38969	MANITOWOC QM 45A ICE MAKER	\$ 1,799.00	11/19/2002	2002	2024	7	22	\$ 179.90	\$ 1,619.10	\$ 231.30	\$ 1,619.10	\$ -	\$ 179.90	
51989	DELL OPTIPLEX 780 USFF PC	\$ 1,107.99	11/16/2010	2010	2024	6	14	\$ 110.80	\$ 997.19	\$ 166.20	\$ 997.19	\$ -	\$ 110.80	
52307	DELL OPTIPLEX 780 FLX-HD-USFF	\$ 1,189.84	12/21/2010	2010	2024	6	14	\$ 118.98	\$ 1,070.86	\$ 178.48	\$ 1,070.86	\$ -	\$ 118.98	

\$ 19,220.07

\$ 1,922.01 \$ 17,298.06

\$ 17,079.06 \$ 219.00 \$ 2,141.01

Historical Cost - Residual Value = \$ 17,298.06

Note: