

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

Hidalgo County
Sheriff - Jail Comm

Prepared By: Omar Salinas
Requested By: Terry Contreras
Date: 6/7/2024

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)	
76411	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76412	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76413	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76414	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76415	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76416	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76417	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76418	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76419	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76420	Dragon Fire AX IIIA Bullet Proof Vest	\$ 3,051.92	09/19/18	2018	2024	7	6	\$ 305.19	\$ 2,746.73	\$ 392.39	\$ 2,354.34	\$ 392.39	\$ 697.58
76242	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76243	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76244	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76245	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76246	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76247	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76248	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76249	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57

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76250	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76251	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76252	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76253	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76254	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76255	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76256	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76257	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76258	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76259	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76260	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76261	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76262	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76263	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76264	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76265	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76266	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76267	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57

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76268	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76269	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76270	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
76271	AXBIIIA, Bullet Proof Vest Level IIIA	\$ 790.00	07/30/18	2018	2024	7	6	\$ 79.00	\$ 711.00	\$ 101.57	\$ 609.43	\$ 101.57	\$ 180.57
68781	Bullet Proof Vest Level IIIA	\$ 790.00	10/18/16	2016	2024	7	8	\$ 79.00	\$ 711.00	\$ 101.57	\$ 711.00	\$ -	\$ 79.00
77917	Bullet Proof Vest Level IIIA	\$ 790.00	12/30/19	2019	2024	7	5	\$ 79.00	\$ 711.00	\$ 101.57	\$ 507.86	\$ 203.14	\$ 282.14
81990	Point Blank Alpha IIIA Bulletproof Vest	\$ 835.20	11/30/21	2021	2024	7	3	\$ 83.52	\$ 751.68	\$ 107.38	\$ 322.15	\$ 429.53	\$ 513.05

\$ 56,634.40

\$ 5,663.44 \$ 50,970.96

\$ 43,367.25 \$ 7,603.71 \$ 13,267.15

Historical Cost - Residual Value = \$ 50,970.96

Note: