

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
017906	(27) MINI WRAP BULLET PROOF VESTS	\$ 7,830.00	09/16/1986	1986	2024	5	38	\$ 783.00	\$ 7,047.00	\$ 1,409.40	\$ 7,047.00	\$ -	\$ 783.00
019354	FULL WRAP AROUND - PGC-18 (12)	\$ 2,400.00	06/15/1987	1987	2024	5	37	\$ 240.00	\$ 2,160.00	\$ 432.00	\$ 2,160.00	\$ -	\$ 240.00
021973	SAFARILAND BALLISTIC VESTS (69)	\$ 19,147.50	04/24/1990	1990	2024	5	34	\$ 1,914.75	\$ 17,232.75	\$ 3,446.55	\$ 17,232.75	\$ -	\$ 1,914.75
032003	SAFARILAND LEVEL III, TACTICAL	\$ 1,083.00	04/30/1998	1998	2024	5	26	\$ 108.30	\$ 974.70	\$ 194.94	\$ 974.70	\$ -	\$ 108.30
032004	SAFARILAND LEVEL III, TACTICAL	\$ 1,083.00	04/30/1998	1998	2024	5	26	\$ 108.30	\$ 974.70	\$ 194.94	\$ 974.70	\$ -	\$ 108.30
033810	SAFARILAND TAC 6 ARAMID	\$ 1,200.00	09/28/1999	1999	2024	5	25	\$ 120.00	\$ 1,080.00	\$ 216.00	\$ 1,080.00	\$ -	\$ 120.00
034712	SPECIAL MISSION VEST CLASS III-A	\$ 1,180.00	05/31/2000	2000	2024	5	24	\$ 118.00	\$ 1,062.00	\$ 212.40	\$ 1,062.00	\$ -	\$ 118.00
034713	SPECIAL MISSION VEST CLASS III-A	\$ 1,180.00	05/31/2000	2000	2024	5	24	\$ 118.00	\$ 1,062.00	\$ 212.40	\$ 1,062.00	\$ -	\$ 118.00
034714	SPECIAL MISSION VEST CLASS III-A	\$ 1,180.00	05/31/2000	2000	2024	5	24	\$ 118.00	\$ 1,062.00	\$ 212.40	\$ 1,062.00	\$ -	\$ 118.00
034715	SPECIAL MISSION VEST CLASS III-A	\$ 1,180.00	05/31/2000	2000	2024	5	24	\$ 118.00	\$ 1,062.00	\$ 212.40	\$ 1,062.00	\$ -	\$ 118.00
035760	HI-LITE POINT BLANK CLASS III	\$ 1,132.00	01/30/2001	2001	2024	5	23	\$ 113.20	\$ 1,018.80	\$ 203.76	\$ 1,018.80	\$ -	\$ 113.20
037932	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037933	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037934	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037935	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037936	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037937	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037938	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037939	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037940	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037941	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037942	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037943	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037944	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037945	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
037946	3A-SWAT-VEST W/PLATE	\$ 1,535.50	03/12/2002	2002	2024	5	22	\$ 153.55	\$ 1,381.95	\$ 276.39	\$ 1,381.95	\$ -	\$ 153.55
49827	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49828	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49829	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49830	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49831	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49832	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49833	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49834	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49835	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49836	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49837	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49838	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10

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												(After Depr)	(w/ Residual)	
49839	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49840	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49841	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49842	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49843	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49844	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49845	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49846	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49847	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49848	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49849	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49850	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49851	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49852	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49853	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49854	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49855	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49856	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49857	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49858	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49859	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49860	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49861	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49862	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49863	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49864	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49865	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49866	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49867	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49868	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49869	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49870	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49871	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49880	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49881	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49882	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49883	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49884	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	
49886	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10	

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													(w/ Residual)
49887	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49888	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49889	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49890	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49891	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49892	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49893	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49894	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49895	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49896	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49897	BULLETPROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
49898	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53085	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53086	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53087	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53088	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53089	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53090	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53091	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53092	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53093	BULLET PROOF VEST LEVEL III	\$ 631.00	12/22/2009	2009	2024	5	15	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
48474	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48475	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48476	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48477	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48478	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48479	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48480	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48481	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48482	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48483	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
48484	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00

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												(After Depr)	(w/ Residual)
48485	LT. WEIGHT BULLET PROOF VEST-BLACK	\$ 1,790.00	01/28/2009	2009	2024	5	15	\$ 179.00	\$ 1,611.00	\$ 322.20	\$ 1,611.00	\$ -	\$ 179.00
51742	VISION BULLETPROOF VEST LEV III	\$ 631.00	11/02/2010	2010	2024	5	14	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54084	VISION BULLET PROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54085	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54086	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54087	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54088	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54089	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54090	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54091	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54092	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54093	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54094	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54095	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54096	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54097	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54098	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54099	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54100	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54101	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54102	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
54103	VISION BULLETPROOF VEST LEVEL II	\$ 631.00	10/25/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53746	VISION BULLETPROOF VEST LEV III	\$ 631.00	09/20/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
63762	VISION BULLETPROOF VEST LEV III	\$ 631.00	09/20/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53209	VISION BULLET PROOF VEST LEVEL III	\$ 631.00	07/05/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
53217	VISION BULLET PROOF VEST LEVEL III	\$ 631.00	07/05/2011	2011	2024	5	13	\$ 63.10	\$ 567.90	\$ 113.58	\$ 567.90	\$ -	\$ 63.10
62720	VISION BULLETPROOF VEST LEVEL III	\$ 659.00	12/23/2014	2014	2024	5	10	\$ 65.90	\$ 593.10	\$ 118.62	\$ 593.10	\$ -	\$ 65.90
61440	VISION BULLETPROOF VEST LEVEL IIIA	\$ 659.00	09/16/2014	2014	2024	5	10	\$ 65.90	\$ 593.10	\$ 118.62	\$ 593.10	\$ -	\$ 65.90
61470	VISION BULLET PROOF VEST LEVEL IIIA	\$ 659.00	09/16/2014	2014	2024	5	10	\$ 65.90	\$ 593.10	\$ 118.62	\$ 593.10	\$ -	\$ 65.90
60451	BALLISTIC SHIELD	\$ 2,333.55	01/21/2014	2014	2024	5	10	\$ 233.36	\$ 2,100.20	\$ 420.04	\$ 2,100.20	\$ -	\$ 233.36
68876	BULLETPROOF VEST LEVEL IIIA	\$ 790.00	12/13/2016	2016	2024	5	8	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
68753	BULLETPROOF VEST LEVEL IIIA	\$ 790.00	10/18/2016	2016	2024	5	8	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
68786	BULLETPROOF VEST LEVEL IIIA	\$ 790.00	10/18/2016	2016	2024	5	8	\$ 79.00	\$ 711.00	\$ 142.20	\$ 711.00	\$ -	\$ 79.00
73032	BULLET PROOF VEST	\$ 380.00	10/17/2017	2017	2024	5	7	\$ 38.00	\$ 342.00	\$ 68.40	\$ 342.00	\$ -	\$ 38.00

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
73033	BULLET PROOF VEST	\$ 380.00	10/17/2017	2017	2024	5	7	\$ 38.00	\$ 342.00	\$ 68.40	\$ 342.00	\$ -	\$ 38.00
73034	BULLET PROOF VEST	\$ 380.00	10/17/2017	2017	2024	5	7	\$ 38.00	\$ 342.00	\$ 68.40	\$ 342.00	\$ -	\$ 38.00
73035	BULLET PROOF VEST	\$ 380.00	10/17/2017	2017	2024	5	7	\$ 38.00	\$ 342.00	\$ 68.40	\$ 342.00	\$ -	\$ 38.00
75451	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2017	2017	2024	5	7	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75730	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2017	2017	2024	5	7	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
70948	PROTECH 2113 10X12 PLATE TYPE	\$ 375.00	01/31/2017	2017	2024	5	7	\$ 37.50	\$ 337.50	\$ 67.50	\$ 337.50	\$ -	\$ 37.50
70949	PROTECH 2113 10X12 PLATE TYPE	\$ 375.00	01/31/2017	2017	2024	5	7	\$ 37.50	\$ 337.50	\$ 67.50	\$ 337.50	\$ -	\$ 37.50
70950	PROTECH 2113 10X12 RECTANGULAR CUT	\$ 375.00	01/31/2017	2017	2024	5	7	\$ 37.50	\$ 337.50	\$ 67.50	\$ 337.50	\$ -	\$ 37.50
70951	PROTECH 2113 10X12 RECTANGULAR CUT	\$ 375.00	01/31/2017	2017	2024	5	7	\$ 37.50	\$ 337.50	\$ 67.50	\$ 337.50	\$ -	\$ 37.50
75413	DELTA LEVEL III PLATES BULLETPROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75414	DELTA LEVEL III PLATE BULLETPROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75415	DELTA LEVEL III PLATE BULLETPROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75416	DELTA LEVEL III PLATE BULLETPROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75417	DELTA LEVEL III PLATE BULLETPROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75418	DELTA LEVEL III PLATE BULLETPROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75419	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75420	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75421	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75422	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75423	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75424	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75425	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75426	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75427	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75428	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75429	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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)
75430	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75431	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75432	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75433	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75434	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75435	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75436	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75438	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75439	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75440	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75441	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75442	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75443	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75444	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75445	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75446	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75447	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75448	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75449	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75450	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75452	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75453	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75454	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75455	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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)	
75456	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75457	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75458	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75459	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75460	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75461	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75462	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75463	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75464	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75465	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75466	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75467	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75468	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75469	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75470	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75471	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75472	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75473	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75474	DELTA LEVEL III PLATES BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75475	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75476	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75477	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75478	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75479	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75480	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75481	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75482	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75483	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75484	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75485	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75486	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75487	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75488	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75489	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75490	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75491	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75492	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75493	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75494	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75495	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75496	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75497	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75498	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75499	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75500	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75501	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75502	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75503	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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)	
75504	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75505	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75506	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75507	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75508	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75509	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75510	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75511	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75512	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75513	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75514	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75515	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75516	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75517	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75518	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75519	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75520	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75521	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75522	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75523	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75524	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75525	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75526	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75527	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75528	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75529	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75530	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75531	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75532	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75533	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75534	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75535	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75536	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75537	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75538	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75539	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75540	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75541	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.80	07/17/2018	2018	2024	5	6	\$ 69.78	\$ 628.02	\$ 125.60	\$ 628.02	\$ -	\$ 69.78
75542	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75543	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75544	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75545	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75546	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75547	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75548	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75549	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75550	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75551	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75552	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75553	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75554	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75555	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75556	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75557	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75558	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.60	07/17/2018	2018	2024	5	6	\$ 69.76	\$ 627.84	\$ 125.57	\$ 627.84	\$ -	\$ 69.76
75559	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75560	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75561	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75562	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75563	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75564	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75565	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75566	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75567	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75568	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75569	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75570	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75571	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75572	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75573	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75574	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75575	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75576	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75577	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75578	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75579	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75580	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75581	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75582	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75583	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75584	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75585	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75586	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75587	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75588	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75589	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75590	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75591	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75592	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75593	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75594	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75595	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75596	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75597	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75598	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75599	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75600	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75601	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75602	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75603	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75604	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75605	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75606	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75607	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75608	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75609	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75610	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75611	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75612	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75613	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75614	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75615	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75616	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75617	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75618	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75619	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75620	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75621	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75622	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75623	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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)	
75624	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75625	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75626	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75627	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75628	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75629	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75630	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75631	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75632	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75633	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75634	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75635	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75636	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75637	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75638	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75639	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75640	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75641	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75642	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75643	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75644	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75645	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75646	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75647	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75648	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75649	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75650	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75651	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75652	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75653	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75654	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75655	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75656	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75657	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75658	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75659	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75660	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75661	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75662	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75663	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75664	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75665	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75666	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75667	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75668	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75669	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75670	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75671	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75672	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75673	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75674	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75675	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75676	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75677	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75678	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75679	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75680	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75681	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75682	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75683	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75684	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75685	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75686	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75687	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75688	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75689	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75690	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75691	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75692	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75693	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75694	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75695	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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)	
75696	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75697	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75698	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75699	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75700	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75701	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75702	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75703	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75704	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75705	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75706	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75707	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75708	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75709	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75710	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75711	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75712	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75713	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75714	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75715	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75716	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75717	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75718	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	
75719	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75	

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75720	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75721	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75722	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75723	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75724	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75725	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75726	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75727	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75728	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75729	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75731	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75732	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75733	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75734	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75735	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75736	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75737	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75738	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75739	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75740	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75741	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75742	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75743	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75744	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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	
												(After Depr)	(w/ Residual)
75745	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75746	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75747	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75748	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75749	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75750	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75751	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75752	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75753	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75754	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75755	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75756	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75757	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75758	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75759	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75760	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75761	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75762	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75763	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75764	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75765	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75766	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75767	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75768	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

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

Hidalgo County
Sheriff's Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garcia
Date: 10/3/2024

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 (After Depr)	Book Value (w/ Residual)
75769	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75770	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75771	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75772	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75773	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75774	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75775	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75776	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75777	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75778	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75779	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75780	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75781	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75782	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75783	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75784	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	07/17/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75
75437	DELTA LEVEL III PLATE BULLET PROOF VEST	\$ 697.50	04/05/2018	2018	2024	5	6	\$ 69.75	\$ 627.75	\$ 125.55	\$ 627.75	\$ -	\$ 69.75

\$ 413,485.95

\$ 41,348.60 \$ 372,137.36

\$ 372,137.36 \$ - \$ 41,348.60

Historical Cost - Residual Value = \$ 372,137.36

Note:

AFFIDAVIT

State Of Texas §
County of Hidalgo §

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Rocky Serna, who after being duly sworn, deposes and says:

My name is Rocky Serna and I am a Captain at the Hidalgo County Sheriff's Office.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

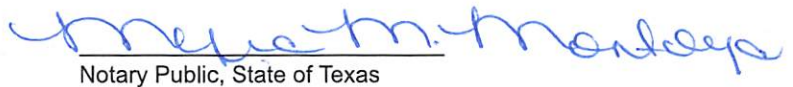
The above is true and correct to the best of my knowledge.



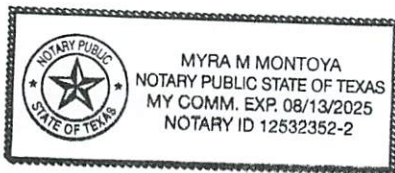
Rocky Serna
Captain/ Financial Division
Hidalgo County Sheriff's Office

State of Texas §
County of Hidalgo §

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 7th day of October, 2024.



Notary Public, State of Texas





PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

Trade-in Landfill Destruction

Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	017906	(27) MINI WRAP BULLET PROOF VESTS		6304E	09/16/1986	7,830.00				
2	019354	FULL WRAP AROUND - PGC-18 (12)		4565	06/15/1987	2,400.00				1100
3	021973	SAFARILAND BALLISTIC VESTS (69)			04/24/1990	19,147.50				
4	032003	SAFARILAND LEVEL III, TACTICAL	S.O.R.T.	244713	04/30/1998	1,083.00				1100
5	032004	SAFARILAND LEVEL III, TACTICAL	S.O.R.T.	244713	04/30/1998	1,083.00				1100
6	033810	SAFARILAND TAC 6 ARAMID	S.O.R.T.	278949	09/28/1999	1,200.00				1100
7	034712	SPECIAL MISSION VEST CLASS III-A	41947	296501	05/31/2000	1,180.00				1100
8	034713	SPECIAL MISSION VEST CLASS III-A	41951	296501	05/31/2000	1,180.00				1100
9	034714	SPECIAL MISSION VEST CLASS III-A	41943	296501	05/31/2000	1,180.00				1100
10	034715	SPECIAL MISSION VEST CLASS III-A		296501	05/31/2000	1,180.00				1100
11	035760	HI-LITE POINT BLANK CLASS III		303404	01/30/2001	1,132.00				1100
12	037932	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
13	037933	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
14	037934	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
15	037935	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
16	037936	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
17	037937	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
18	037938	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
19	037939	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
20	037940	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
21	037941	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
22	037942	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
23	037943	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
24	037944	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
25	037945	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
26	037946	3A-SWAT-VEST W/PLATE		334504	03/12/2002	1,535.50				1100
27	49827	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
28	49828	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
29	49829	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
30	49830	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
31	49831	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
32	49832	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
33	49833	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
34	49834	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
35	49835	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
36	49836	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
37	49837	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
38	49838	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
39	49839	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
40	49840	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
41	49841	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100



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DATE OF REQUEST: -
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
42	49842	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
43	49843	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
44	49844	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
45	49845	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
46	49846	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
47	49847	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
48	49848	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
49	49849	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
50	49850	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
51	49851	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
52	49852	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
53	49853	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
54	49854	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
55	49855	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
56	49856	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
57	49857	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
58	49858	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
59	49859	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
60	49860	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
61	49861	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
62	49862	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
63	49863	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
64	49864	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
65	49865	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
66	49866	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
67	49867	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
68	49868	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
69	49869	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
70	49870	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
71	49871	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
72	49880	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
73	49881	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
74	49882	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
75	49883	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
76	49884	BULLET PROOF VEST III		626989	12/22/2009	631.00				1100
77	49886	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
78	49887	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
79	49888	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
80	49889	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
81	49890	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
82	49891	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100



PURCHASING DEPARTMENT
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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
83	49892	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
84	49893	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
85	49894	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
86	49895	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
87	49896	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
88	49897	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
89	49898	BULLETPROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
90	53085	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
91	53086	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
92	53087	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
93	53088	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
94	53089	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
95	53090	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
96	53091	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
97	53092	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
98	53093	BULLET PROOF VEST LEVEL III		626989	12/22/2009	631.00				1100
99	48474	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
100	48475	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
101	48476	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
102	48477	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
103	48478	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
104	48479	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
105	48480	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
106	48481	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
107	48482	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
108	48483	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
109	48484	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
110	48485	LT. WEIGHT BULLET PROOF VEST-BLACK	PBA DRAGON FIRE	608442	01/28/2009	1,790.00				1100
111	51742	VISION BULLETPROOF VEST LEV III	210984/210914	644462	11/02/2010	631.00				1100
112	54084	VISION BULLET PROOF VEST LEVEL II	110000269460	662147	10/25/2011	631.00				1284
113	54085	VISION BULLETPROOF VEST LEVEL II	110000269501	662147	10/25/2011	631.00				1284
114	54086	VISION BULLETPROOF VEST LEVEL II	110000269476	662147	10/25/2011	631.00				1284
115	54087	VISION BULLETPROOF VEST LEVEL II	110000269458	662147	10/25/2011	631.00				1284
116	54088	VISION BULLETPROOF VEST LEVEL II	110000269472	662147	10/25/2011	631.00				1284
117	54089	VISION BULLETPROOF VEST LEVEL II	110000269462	662147	10/25/2011	631.00				1284
118	54090	VISION BULLETPROOF VEST LEVEL II	110000269484	662147	10/25/2011	631.00				1284
119	54091	VISION BULLETPROOF VEST LEVEL II	110000269495	662147	10/25/2011	631.00				1284
120	54092	VISION BULLETPROOF VEST LEVEL II	110000269507	662147	10/25/2011	631.00				1284
121	54093	VISION BULLETPROOF VEST LEVEL II	110000269490	662147	10/25/2011	631.00				1284
122	54094	VISION BULLETPROOF VEST LEVEL II	110000269503	662147	10/25/2011	631.00				1284
123	54095	VISION BULLETPROOF VEST LEVEL II	110000269471	662147	10/25/2011	631.00				1284



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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
124	54096	VISION BULLETPROOF VEST LEVEL II	110000269481	662147	10/25/2011	631.00				1284
125	54097	VISION BULLETPROOF VEST LEVEL II	110000269486	662147	10/25/2011	631.00				1284
126	54098	VISION BULLETPROOF VEST LEVEL II	110000269461	662147	10/25/2011	631.00				1284
127	54099	VISION BULLETPROOF VEST LEVEL II	110000269480	662147	10/25/2011	631.00				1284
128	54100	VISION BULLETPROOF VEST LEVEL II	110000269499	662147	10/25/2011	631.00				1284
129	54101	VISION BULLETPROOF VEST LEVEL II	110000269469	662147	10/25/2011	631.00				1284
130	54102	VISION BULLETPROOF VEST LEVEL II	110000269485	662147	10/25/2011	631.00				1284
131	54103	VISION BULLETPROOF VEST LEVEL II	110000269497	662147	10/25/2011	631.00				1284
132	53746	VISION BULLETPROOF VEST LEV III	110000219312	660767	09/20/2011	631.00				1100
133	63762	VISION BULLETPROOF VEST LEV III	110000219339	600767	09/20/2011	631.00				1100
134	53209	VISION BULLET PROOF VEST LEVEL III	110000111340	654440	07/05/2011	631.00				1100
135	53217	VISION BULLET PROOF VEST LEVEL III	110000111183	654440	07/05/2011	631.00				1100
136	62720	VISION BULLETPROOF VEST LEVEL III	874110/874103	716154	12/23/2014	659.00				1100
137	61440	VISION BULLETPROOF VEST LEVEL IIIA	140000660820	709210	09/16/2014	659.00				1100
138	61470	VISION BULLET PROOF VEST LEVEL IIIA	14000066086/660748	709210	09/16/2014	659.00				1100
139	60451	BALLISTIC SHIELD	1311INI648	699946	01/21/2014	2,333.55				1229
140	68876	BULLETPROOF VEST LEVEL IIIA	160000582741/582645	744956	12/13/2016	790.00				1228
141	68753	BULLETPROOF VEST LEVEL IIIA	160000582/582589	744956	10/18/2016	790.00				1228
142	68786	BULLETPROOF VEST LEVEL IIIA	160000582752/582651	744956	10/18/2016	790.00				1228
143	73032	BULLET PROOF VEST	4552166-102	759547	10/17/2017	380.00				1100
144	73033	BULLET PROOF VEST	4552166-101	759547	10/17/2017	380.00				1100
145	73034	BULLET PROOF VEST	4626001-108	759547	10/17/2017	380.00				1100
146	73035	BULLET PROOF VEST	4626001-107	759547	10/17/2017	380.00				1100
147	75451	DELTA LEVEL III PLATE BULLET PROOF VEST	00203567/00203568	777824	07/17/2017	697.50				1284
148	75730	DELTA LEVEL III PLATE BULLET PROOF VEST	00203160/00203161	777824	07/17/2017	697.50				1284
149	70948	PROTECH 2113 10X12 PLATE TYPE	4356385-38	753336	01/31/2017	375.00				1284
150	70949	PROTECH 2113 10X12 PLATE TYPE	4356385-37	753336	01/31/2017	375.00				1100
151	70950	PROTECH 2113 10X12 RETANGULAR CUT	4368482-80	753336	01/31/2017	375.00				1100
152	70951	PROTECH 2113 10X12 RECTANGULAR CUT	4368482-85	753336	01/31/2017	375.00				1100
153	75413	DELTA LEVEL III PLATES BULLETPROOF VEST	00203583/00203584	777824	07/17/2018	697.50				1284
154	75414	DELTA LEVEL III PLATE BULLETPROOF VEST	00203585/00203586	777824	07/17/2018	697.50				1284
155	75415	DELTA LEVEL III PLATE BULLETPROOF VEST	00203587/00203588	777824	07/17/2018	697.50				1284
156	75416	DELTA LEVEL III PLATE BULLETPROOF VEST	00203589/00203590	777824	07/17/2018	697.50				1284
157	75417	DELTA LEVEL III PLATE BULLETPROOF VEST	00203581/00203582	777824	07/17/2018	697.50				1284
158	75418	DELTA LEVEL III PLATE BULLETPROOF VEST	00203580/00203624	777824	07/17/2018	697.50				1284
159	75419	DELTA LEVEL III PLATE BULLET PROOF VEST	00203623/00203622	777824	07/17/2018	697.50				1284
160	75420	DELTA LEVEL III PLATE BULLET PROOF VEST	00203621/00203620	777824	07/17/2018	697.50				1284
161	75421	DELTA LEVEL III PLATE BULLET PROOF VEST	00203545/00203546	777824	07/17/2018	697.50				1284
162	75422	DELTA LEVEL III PLATE BULLET PROOF VEST	00203539/00203538	777824	07/17/2018	697.50				1284
163	75423	DELTA LEVEL III PLATE BULLET PROOF VEST	00203541/00203540	777824	07/17/2018	697.50				1284
164	75424	DELTA LEVEL III PLATE BULLET PROOF VEST	00203543/00203542	777824	07/17/2018	697.50				1284



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 LOCATION NO.: 280

Disposition Type:

Trade-in Landfill Destruction

Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
165	75425	DELTA LEVEL III PLATE BULLET PROOF VEST	00203609/00203608	777824	07/17/2018	697.50				1284
166	75426	DELTA LEVEL III PLATE BULLET PROOF VEST	00203571/00203570	777824	07/17/2018	697.50				1284
167	75427	DELTA LEVEL III PLATE BULLET PROOF VEST	00203611/00203610	777824	07/17/2018	697.50				1284
168	75428	DELTA LEVEL III PLATE BULLET PROOF VEST	00203573/00203572	777824	07/17/2018	697.50				1284
169	75429	DELTA LEVEL III PLATE BULLET PROOF VEST	00203575/00203574	777824	07/17/2018	697.50				1284
170	75430	DELTA LEVEL III PLATE BULLET PROOF VEST	00203577/00203576	777824	07/17/2018	697.50				1284
171	75431	DELTA LEVEL III PLATE BULLET PROOF VEST	00203579/00203578	777824	07/17/2018	697.50				1284
172	75432	DELTA LEVEL III PLATE BULLET PROOF VEST	00203537/00203536	777824	07/17/2018	697.50				1284
173	75433	DELTA LEVEL III PLATE BULLET PROOF VEST	00203613/00203614	777824	07/17/2018	697.50				1284
174	75434	DELTA LEVEL III PLATE BULLET PROOF VEST	00203615/00203616	777824	07/17/2018	697.50				1284
175	75435	DELTA LEVEL III PLATE BULLET PROOF VEST	00203617/00203618	777824	07/17/2018	697.50				1284
176	75436	DELTA LEVEL III PLATE BULLET PROOF VEST	00203547/00203548	777824	07/17/2018	697.50				1284
177	75437	DELTA LEVEL III PLATE BULLET PROOF VEST	00203557/00203556	777824	04/05/2018	697.50				1284
178	75438	DELTA LEVEL III PLATE BULLET PROOF VEST	00203555/00203554	777824	07/17/2018	697.50				1284
179	75439	DELTA LEVEL III PLATE BULLET PROOF VEST	00203553/00203552	777824	07/17/2018	697.50				1284
180	75440	DELTA LEVEL III PLATE BULLET PROOF VEST	00203551/00203550	777824	07/17/2018	697.50				1284
181	75441	DELTA LEVEL III PLATE BULLET PROOF VEST	00203533/00203532	777824	07/17/2018	697.50				1284
182	75442	DELTA LEVEL III PLATE BULLET PROOF VEST	00203559/00203560	777824	07/17/2018	697.50				1284
183	75443	DELTA LEVEL III PLATE BULLET PROOF VEST	00203535/00203534	777824	07/17/2018	697.50				1284
184	75444	DELTA LEVEL III PLATE BULLET PROOF VEST	00203525/00203526	777824	07/17/2018	697.50				1284
185	75445	DELTA LEVEL III PLATE BULLET PROOF VEST	00203527/00203528	777824	07/17/2018	697.50				1284
186	75446	DELTA LEVEL III PLATE BULLET PROOF VEST	00203529/00203530	777824	07/17/2018	697.50				1284
187	75447	DELTA LEVEL III PLATE BULLET PROOF VEST	00203531/00203558	777824	07/17/2018	697.50				1284
188	75448	DELTA LEVEL III PLATE BULLET PROOF VEST	00203561/00203562	777824	07/17/2018	697.50				1284
189	75449	DELTA LEVEL III PLATE BULLET PROOF VEST	00203563/00203564	777824	07/17/2018	697.50				1284
190	75450	DELTA LEVEL III PLATE BULLET PROOF VEST	00203565/00203566	777824	07/17/2018	697.50				1284
191	75452	DELTA LEVEL III PLATE BULLET PROOF VEST	00203251/00203252	777824	07/17/2018	697.50				1284
192	75453	DELTA LEVEL III PLATE BULLET PROOF VEST	00203253/00203254	777824	07/17/2018	697.50				1284
193	75454	DELTA LEVEL III PLATE BULLET PROOF VEST	00203255/00203256	777824	07/17/2018	697.50				1284
194	75455	DELTA LEVEL III PLATE BULLET PROOF VEST	00203591/00203592	777824	07/17/2018	697.50				1284
195	75456	DELTA LEVEL III PLATE BULLET PROOF VEST	00203593/00203594	777824	07/17/2018	697.50				1284
196	75457	DELTA LEVEL III PLATE BULLET PROOF VEST	00203595/00203596	777824	07/17/2018	697.50				1284
197	75458	DELTA LEVEL III PLATE BULLET PROOF VEST	00203597/00203598	777824	07/17/2018	697.50				1284
198	75459	DELTA LEVEL III PLATE BULLET PROOF VEST	00203599/00203600	777824	07/17/2018	697.50				1284
199	75460	DELTA LEVEL III PLATE BULLET PROOF VEST	00203601/00203602	777824	07/17/2018	697.50				1284
200	75461	DELTA LEVEL III PLATE BULLET PROOF VEST	00203603/00203604	777824	07/17/2018	697.50				1284
201	75462	DELTA LEVEL III PLATE BULLET PROOF VEST	00203605/00203606	777824	07/17/2018	697.50				1284
202	75463	DELTA LEVEL III PLATE BULLET PROOF VEST	00203607/00203569	777824	07/17/2018	697.50				1284
203	75464	DELTA LEVEL III PLATE BULLET PROOF VEST	00203549/00203249	777824	07/17/2018	697.50				1284
204	75465	DELTA LEVEL III PLATE BULLET PROOF VEST	00203257/00203544	777824	07/17/2018	697.50				1284
205	75466	DELTA LEVEL III PLATE BULLET PROOF VEST	00203619/00203612	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
206	75467	DELTA LEVEL III PLATE BULLET PROOF VEST	00203319/00203318	777824	07/17/2018	697.50				1284
207	75468	DELTA LEVEL III PLATE BULLET PROOF VEST	00203317/00203316	777824	07/17/2018	697.50				1284
208	75469	DELTA LEVEL III PLATE BULLET PROOF VEST	00203315/00203314	777824	07/17/2018	697.50				1284
209	75470	DELTA LEVEL III PLATE BULLET PROOF VEST	00203313/00203324	777824	07/17/2018	697.50				1284
210	75471	DELTA LEVEL III PLATE BULLET PROOF VEST	00203323/00203322	777824	07/17/2018	697.50				1284
211	75472	DELTA LEVEL III PLATE BULLET PROOF VEST	00203321/00203320	777824	07/17/2018	697.50				1284
212	75473	DELTA LEVEL III PLATE BULLET PROOF VEST	00203311/00203312	777824	07/17/2018	697.50				1284
213	75474	DELTA LEVEL III PLATES BULLET PROOF VEST	00203309/00203310	777824	07/17/2018	697.50				1284
214	75475	DELTA LEVEL III PLATE BULLET PROOF VEST	00203233/00203239	777824	07/17/2018	697.50				1284
215	75476	DELTA LEVEL III PLATE BULLET PROOF VEST	00203235/00203234	777824	07/17/2018	697.50				1284
216	75477	DELTA LEVEL III PLATE BULLET PROOF VEST	00203237/00203236	777824	07/17/2018	697.50				1284
217	75478	DELTA LEVEL III PLATE BULLET PROOF VEST	00203238/00203240	777824	07/17/2018	697.50				1284
218	75479	DELTA LEVEL III PLATE BULLET PROOF VEST	00203272/00203273	777824	07/17/2018	697.50				1284
219	75480	DELTA LEVEL III PLATE BULLET PROOF VEST	00203270/00203271	777824	07/17/2018	697.50				1284
220	75481	DELTA LEVEL III PLATE BULLET PROOF VEST	00203274/00203275	777824	07/17/2018	697.50				1284
221	75482	DELTA LEVEL III PLATE BULLET PROOF VEST	00203276/00203277	777824	07/17/2018	697.50				1284
222	75483	DELTA LEVEL III PLATE BULLET PROOF VEST	00203279/00203302	777824	07/17/2018	697.50				1284
223	75484	DELTA LEVEL III PLATE BULLET PROOF VEST	00203303/00203304	777824	07/17/2018	697.50				1284
224	75485	DELTA LEVEL III PLATE BULLET PROOF VEST	00203305/00203306	777824	07/17/2018	697.50				1284
225	75486	DELTA LEVEL III PLATE BULLET PROOF VEST	00203307/00203308	777824	07/17/2018	697.50				1284
226	75487	DELTA LEVEL III PLATE BULLET PROOF VEST	00203241/00203242	777824	07/17/2018	697.50				1284
227	75488	DELTA LEVEL III PLATE BULLET PROOF VEST	00203243/00203244	777824	07/17/2018	697.50				1284
228	75489	DELTA LEVEL III PLATE BULLET PROOF VEST	00203245/00203246	777824	07/17/2018	697.50				1284
229	75490	DELTA LEVEL III PLATE BULLET PROOF VEST	00203269/00203278	777824	07/17/2018	697.50				1284
230	75491	DELTA LEVEL III PLATE BULLET PROOF VEST	00203280/00203289	777824	07/17/2018	697.50				1284
231	75492	DELTA LEVEL III PLATE BULLET PROOF VEST	00203281/00203282	777824	07/17/2018	697.50				1284
232	75493	DELTA LEVEL III PLATE BULLET PROOF VEST	00203248/00203250	777824	07/17/2018	697.50				1284
233	75494	DELTA LEVEL III PLATE BULLET PROOF VEST	00203247/00203290	777824	07/17/2018	697.50				1284
234	75495	DELTA LEVEL III PLATE BULLET PROOF VEST	00203287/00203288	777824	07/17/2018	697.50				1284
235	75496	DELTA LEVEL III PLATE BULLET PROOF VEST	00203285/00203286	777824	07/17/2018	697.50				1284
236	75497	DELTA LEVEL III PLATE BULLET PROOF VEST	00203283/00203284	777824	07/17/2018	697.50				1284
237	75498	DELTA LEVEL III PLATE BULLET PROOF VEST	00203639/00203644	777824	07/17/2018	697.50				1284
238	75499	DELTA LEVEL III PLATE BULLET PROOF VEST	00203640/00203641	777824	07/17/2018	697.50				1284
239	75500	DELTA LEVEL III PLATE BULLET PROOF VEST	00203642/00203643	777824	07/17/2018	697.50				1284
240	75501	DELTA LEVEL III PLATE BULLET PROOF VEST	00203645/00203684	777824	07/17/2018	697.50				1284
241	75502	DELTA LEVEL III PLATE BULLET PROOF VEST	00203300/00203301	777824	07/17/2018	697.50				1284
242	75503	DELTA LEVEL III PLATE BULLET PROOF VEST	00203298/00203299	777824	07/17/2018	697.50				1284
243	75504	DELTA LEVEL III PLATE BULLET PROOF VEST	00203296/00203297	777824	07/17/2018	697.50				1284
244	75505	DELTA LEVEL III PLATE BULLET PROOF VEST	00203294/00203295	777824	07/17/2018	697.50				1284
245	75506	DELTA LEVEL III PLATE BULLET PROOF VEST	00203292/00203293	777824	07/17/2018	697.50				1284
246	75507	DELTA LEVEL III PLATE BULLET PROOF VEST	00203682/00203683	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
247	75508	DELTA LEVEL III PLATE BULLET PROOF VEST	00203680/00203681	777824	07/17/2018	697.50				1284
248	75509	DELTA LEVEL III PLATE BULLET PROOF VEST	00203678/00203679	777824	07/17/2018	697.50				1284
249	75510	DELTA LEVEL III PLATE BULLET PROOF VEST	00203676/00203677	777824	07/17/2018	697.50				1284
250	75511	DELTA LEVEL III PLATE BULLET PROOF VEST	00203291/00203675	777824	07/17/2018	697.50				1284
251	75512	DELTA LEVEL III PLATE BULLET PROOF VEST	00203711/00203712	777824	07/17/2018	697.50				1284
252	75513	DELTA LEVEL III PLATE BULLET PROOF VEST	00203709/00203710	777824	07/17/2018	697.50				1284
253	75514	DELTA LEVEL III PLATE BULLET PROOF VEST	00203707/00203708	777824	07/17/2018	697.50				1284
254	75515	DELTA LEVEL III PLATE BULLET PROOF VEST	00203705/00203706	777824	07/17/2018	697.50				1284
255	75516	DELTA LEVEL III PLATE BULLET PROOF VEST	00203646/00203647	777824	07/17/2018	697.50				1284
256	75517	DELTA LEVEL III PLATE BULLET PROOF VEST	00203648/00203649	777824	07/17/2018	697.50				1284
257	75518	DELTA LEVEL III PLATE BULLET PROOF VEST	00203650/00203651	777824	07/17/2018	697.50				1284
258	75519	DELTA LEVEL III PLATE BULLET PROOF VEST	00203652/00203653	777824	07/17/2018	697.50				1284
259	75520	DELTA LEVEL III PLATE BULLET PROOF VEST	00203225/00203226	777824	07/17/2018	697.50				1284
260	75521	DELTA LEVEL III PLATE BULLET PROOF VEST	00203227/00203228	777824	07/17/2018	697.50				1284
261	75522	DELTA LEVEL III PLATE BULLET PROOF VEST	00203229/00203230	777824	07/17/2018	697.50				1284
262	75523	DELTA LEVEL III PLATE BULLETPROOF VEST	00203231/00203232	777824	07/17/2018	697.50				1284
263	75524	DELTA LEVEL III PLATE BULLET PROOF VEST	00203259/00203260	777824	07/17/2018	697.50				1284
264	75525	DELTA LEVEL III PLATE BULLET PROOF VEST	00203261/00203262	777824	07/17/2018	697.50				1284
265	75526	DELTA LEVEL III PLATE BULLET PROOF VEST	00203263/00203264	777824	07/17/2018	697.50				1284
266	75527	DELTA LEVEL III PLATE BULLET PROOF VEST	00203265/00203266	777824	07/17/2018	697.50				1284
267	75528	DELTA LEVEL III PLATE BULLET PROOF VEST	00203267/00203268	777824	07/17/2018	697.50				1284
268	75529	DELTA LEVEL III PLATE BULLET PROOF VEST	00203654/00203258	777824	07/17/2018	697.50				1284
269	75530	DELTA LEVEL III PLATE BULLET PROOF VEST	00203687/00203713	777824	07/17/2018	697.50				1284
270	75531	DELTA LEVEL III PLATE BULLET PROOF VEST	00203664/00203685	777824	07/17/2018	697.50				1284
271	75532	DELTA LEVEL III PLATE BULLET PROOF VEST	00203686/00203702	777824	07/17/2018	697.50				1284
272	75533	DELTA LEVEL III PLATE BULLET PROOF VEST	00203637/00203638	777824	07/17/2018	697.50				1284
273	75534	DELTA LEVEL III PLATE BULLET PROOF VEST	00203635/00203636	777824	07/17/2018	697.50				1284
274	75535	DELTA LEVEL III PLATE BULLET PROOF VEST	00203672/00203673	777824	07/17/2018	697.50				1284
275	75536	DELTA LEVEL III PLATE BULLET PROOF VEST	00203670/00203671	777824	07/17/2018	697.50				1284
276	75537	DELTA LEVEL III PLATE BULLET PROOF VEST	00203630/00203633	777824	07/17/2018	697.50				1284
277	75538	DELTA LEVEL III PLATE BULLET PROOF VEST	00203632/00203696	777824	07/17/2018	697.50				1284
278	75539	DELTA LEVEL III PLATE BULLET PROOF VEST	00203695/00203698	777824	07/17/2018	697.50				1284
279	75540	DELTA LEVEL III PLATE BULLET PROOF VEST	00203697/00203699	777824	07/17/2018	697.50				1284
280	75541	DELTA LEVEL III PLATE BULLET PROOF VEST	00203688/00203689	777824	07/17/2018	697.80				1284
281	75542	DELTA LEVEL III PLATE BULLET PROOF VEST	00203674/00203694	777824	07/17/2018	697.50				1284
282	75543	DELTA LEVEL III PLATE BULLET PROOF VEST	00203692/00203693	777824	07/17/2018	697.50				1284
283	75544	DELTA LEVEL III PLATE BULLET PROOF VEST	00203690/00203691	777824	07/17/2018	697.50				1284
284	75545	DELTA LEVEL III PLATE BULLET PROOF VEST	00203655/00203656	777824	07/17/2018	697.50				1284
285	75546	DELTA LEVEL III PLATE BULLET PROOF VEST	00203660/00203661	777824	07/17/2018	697.50				1284
286	75547	DELTA LEVEL III PLATE BULLET PROOF VEST	00203657/00203658	777824	07/17/2018	697.50				1284
287	75548	DELTA LEVEL III PLATE BULLET PROOF VEST	00203659/00203663	777824	07/17/2018	697.50				1284



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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
288	75549	DELTA LEVEL III PLATE BULLET PROOF VEST	00203628/00203631	777824	07/17/2018	697.50				1284
289	75550	DELTA LEVEL III PLATE BULLET PROOF VEST	00203629/00203634	777824	07/17/2018	697.50				1284
290	75551	DELTA LEVEL III PLATE BULLET PROOF VEST	00203625/00203627	777824	07/17/2018	697.50				1284
291	75552	DELTA LEVEL III PLATE BULLET PROOF VEST	00203626/00203662	777824	07/17/2018	697.50				1284
292	75553	DELTA LEVEL III PLATE BULLET PROOF VEST	00203700/00203701	777824	07/17/2018	697.50				1284
293	75554	DELTA LEVEL III PLATE BULLET PROOF VEST	00203665/00203703	777824	07/17/2018	697.50				1284
294	75555	DELTA LEVEL III PLATE BULLET PROOF VEST	00203666/00203667	777824	07/17/2018	697.50				1284
295	75556	DELTA LEVEL III PLATE BULLET PROOF VEST	00203668/00203669	777824	07/17/2018	697.50				1284
296	75557	DELTA LEVEL III PLATE BULLET PROOF VEST	00203472/00203704	777824	07/17/2018	697.50				1284
297	75558	DELTA LEVEL III PLATE BULLET PROOF VEST	00203473/00203474	777824	07/17/2018	697.60				1284
298	75559	DELTA LEVEL III PLATE BULLET PROOF VEST	00203475/00203476	777824	07/17/2018	697.50				1284
299	75560	DELTA LEVEL III PLATE BULLET PROOF VEST	00203478/00203479	777824	07/17/2018	697.50				1284
300	75561	DELTA LEVEL III PLATE BULLET PROOF VEST	00203436/00203477	777824	07/17/2018	697.50				1284
301	75562	DELTA LEVEL III PLATE BULLET PROOF VEST	00203470/00203471	777824	07/17/2018	697.50				1284
302	75563	DELTA LEVEL III PLATE BULLET PROOF VEST	00203507/00203508	777824	07/17/2018	697.50				1284
303	75564	DELTA LEVEL III PLATE BULLET PROOF VEST	00203509/00203510	777824	07/17/2018	697.50				1284
304	75565	DELTA LEVEL III PLATE BULLET PROOF VEST	00203511/00203512	777824	07/17/2018	697.50				1284
305	75566	DELTA LEVEL III PLATE BULLET PROOF VEST	00203513/00203514	777824	07/17/2018	697.50				1284
306	75567	DELTA LEVEL III PLATE BULLET PROOF VEST	00203515/00203516	777824	07/17/2018	697.50				1284
307	75568	DELTA LEVEL III PLATE BULLET PROOF VEST	00203517/00203518	777824	07/17/2018	697.50				1284
308	75569	DELTA LEVEL III PLATE BULLET PROOF VEST	00203445/00203446	777824	07/17/2018	697.50				1284
309	75570	DELTA LEVEL III PLATE BULLET PROOF VEST	00203437/00203438	777824	07/17/2018	697.50				1284
310	75571	DELTA LEVEL III PLATE BULLET PROOF VEST	00203439/00203440	777824	07/17/2018	697.50				1284
311	75572	DELTA LEVEL III PLATE BULLET PROOF VEST	00203441/00203442	777824	07/17/2018	697.50				1284
312	75573	DELTA LEVEL III PLATE BULLET PROOF VEST	00203443/00203444	777824	07/17/2018	697.50				1284
313	75574	DELTA LEVEL III PLATE BULLET PROOF VEST	00203480/00203481	777824	07/17/2018	697.50				1284
314	75575	DELTA LEVEL III PLATE BULLET PROOF VEST	00203523/00203524	777824	07/17/2018	697.50				1284
315	75576	DELTA LEVEL III PLATE BULLET PROOF VEST	00203521/00203522	777824	07/17/2018	697.50				1284
316	75577	DELTA LEVEL III PLATE BULLET PROOF VEST	00203519/00203520	777824	07/17/2018	697.50				1284
317	75578	DELTA LEVEL III PLATE BULLET PROOF VEST	00203448/00203449	777824	07/17/2018	697.50				1284
318	75579	DELTA LEVEL III PLATE BULLET PROOF VEST	00203450/00203451	777824	07/17/2018	697.50				1284
319	75580	DELTA LEVEL III PLATE BULLET PROOF VEST	00203452/00203453	777824	07/17/2018	697.50				1284
320	75581	DELTA LEVEL III PLATE BULLET PROOF VEST	00203454/00203455	777824	07/17/2018	697.50				1284
321	75582	DELTA LEVEL III PLATE BULLET PROOF VEST	00203456/00203457	777824	07/17/2018	697.50				1284
322	75583	DELTA LEVEL III PLATE BULLET PROOF VEST	00203482/00203483	777824	07/17/2018	697.50				1284
323	75584	DELTA LEVEL III PLATE BULLET PROOF VEST	00203484/00203485	777824	07/17/2018	697.50				1284
324	75585	DELTA LEVEL III PLATE BULLET PROOF VEST	00203486/00203487	777824	07/17/2018	697.50				1284
325	75586	DELTA LEVEL III PLATE BULLET PROOF VEST	00203488/00203489	777824	07/17/2018	697.50				1284
326	75587	DELTA LEVEL III PLATE BULLET PROOF VEST	00203490/00203469	777824	07/17/2018	697.50				1284
327	75588	DELTA LEVEL III PLATE BULLET PROOF VEST	00203447/00203506	777824	07/17/2018	697.50				1284
328	75589	DELTA LEVEL III PLATE BULLET PROOF VEST	00203504/00203505	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
329	75590	DELTA LEVEL III PLATE BULLET PROOF VEST	00203502/00203503	777824	07/17/2018	697.50				1284
330	75591	DELTA LEVEL III PLATE BULLET PROOF VEST	00203425/00203426	777824	07/17/2018	697.50				1284
331	75592	DELTA LEVEL III PLATE BULLET PROOF VEST	00203427/00203428	777824	07/17/2018	697.50				1284
332	75593	DELTA LEVEL III PLATE BULLET PROOF VEST	00203429/00203430	777824	07/17/2018	697.50				1284
333	75594	DELTA LEVEL III PLATE BULLET PROOF VEST	00203431/00203432	777824	07/17/2018	697.50				1284
334	75595	DELTA LEVEL III PLATE BULLET PROOF VEST	00203433/00203434	777824	07/17/2018	697.50				1284
335	75596	DELTA LEVEL III PLATE BULLET PROOF VEST	00203435/00203458	777824	07/17/2018	697.50				1284
336	75597	DELTA LEVEL III PLATE BULLET PROOF VEST	00203459/00203460	777824	07/17/2018	697.50				1284
337	75598	DELTA LEVEL III PLATE BULLET PROOF VEST	00203461/00203462	777824	07/17/2018	697.50				1284
338	75599	DELTA LEVEL III PLATE BULLET PROOF VEST	00203463/00203464	777824	07/17/2018	697.50				1284
339	75600	DELTA LEVEL III PLATE BULLET PROOF VEST	00203465/00203466	777824	07/17/2018	697.50				1284
340	75601	DELTA LEVEL III PLATE BULLET PROOF VEST	00203467/00203468	777824	07/17/2018	697.50				1284
341	75602	DELTA LEVEL III PLATE BULLET PROOF VEST	00203491/00203492	777824	07/17/2018	697.50				1284
342	75603	DELTA LEVEL III PLATE BULLET PROOF VEST	00203493/00203494	777824	07/17/2018	697.50				1284
343	75604	DELTA LEVEL III PLATE BULLET PROOF VEST	00203495/00203496	777824	07/17/2018	697.50				1284
344	75605	DELTA LEVEL III PLATE BULLET PROOF VEST	00203497/00203498	777824	07/17/2018	697.50				1284
345	75606	DELTA LEVEL III PLATE BULLET PROOF VEST	00203499/00203500	777824	07/17/2018	697.50				1284
346	75607	DELTA LEVEL III PLATE BULLET PROOF VEST	00203325/00203326	777824	07/17/2018	697.50				1284
347	75608	DELTA LEVEL III PLATE BULLET PROOF VEST	00203327/00203328	777824	07/17/2018	697.50				1284
348	75609	DELTA LEVEL III PLATE BULLET PROOF VEST	00203329/00203330	777824	07/17/2018	697.50				1284
349	75610	DELTA LEVEL III PLATE BULLET PROOF VEST	00203331/00203332	777824	07/17/2018	697.50				1284
350	75611	DELTA LEVEL III PLATE BULLET PROOF VEST	00203333/00203334	777824	07/17/2018	697.50				1284
351	75612	DELTA LEVEL III PLATE BULLET PROOF VEST	00203335/00203336	777824	07/17/2018	697.50				1284
352	75613	DELTA LEVEL III PLATE BULLET PROOF VEST	00203337/00203338	777824	07/17/2018	697.50				1284
353	75614	DELTA LEVEL III PLATE BULLET PROOF VEST	00203339/00203340	777824	07/17/2018	697.50				1284
354	75615	DELTA LEVEL III PLATE BULLET PROOF VEST	00203341/00203342	777824	07/17/2018	697.50				1284
355	75616	DELTA LEVEL III PLATE BULLET PROOF VEST	00203343/00203344	777824	07/17/2018	697.50				1284
356	75617	DELTA LEVEL III PLATE BULLET PROOF VEST	00203345/00203346	777824	07/17/2018	697.50				1284
357	75618	DELTA LEVEL III PLATE BULLET PROOF VEST	00203347/00203348	777824	07/17/2018	697.50				1284
358	75619	DELTA LEVEL III PLATE BULLET PROOF VEST	00203349/00203350	777824	07/17/2018	697.50				1284
359	75620	DELTA LEVEL III PLATE BULLET PROOF VEST	00203351/00203352	777824	07/17/2018	697.50				1284
360	75621	DELTA LEVEL III PLATE BULLET PROOF VEST	00203353/00203354	777824	07/17/2018	697.50				1284
361	75622	DELTA LEVEL III PLATE BULLET PROOF VEST	00203355/00203356	777824	07/17/2018	697.50				1284
362	75623	DELTA LEVEL III PLATE BULLET PROOF VEST	00203357/00203358	777824	07/17/2018	697.50				1284
363	75624	DELTA LEVEL III PLATE BULLET PROOF VEST	00203359/00203360	777824	07/17/2018	697.50				1284
364	75625	DELTA LEVEL III PLATE BULLET PROOF VEST	00203361/00203362	777824	07/17/2018	697.50				1284
365	75626	DELTA LEVEL III PLATE BULLET PROOF VEST	00203363/00203364	777824	07/17/2018	697.50				1284
366	75627	DELTA LEVEL III PLATE BULLET PROOF VEST	00203365/00203366	777824	07/17/2018	697.50				1284
367	75628	DELTA LEVEL III PLATE BULLET PROOF VEST	00203367/00203368	777824	07/17/2018	697.50				1284
368	75629	DELTA LEVEL III PLATE BULLET PROOF VEST	00203369/00203370	777824	07/17/2018	697.50				1284
369	75630	DELTA LEVEL III PLATE BULLET PROOF VEST	00203371/00203372	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

Trade-in Landfill Destruction

Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
370	75631	DELTA LEVEL III PLATE BULLET PROOF VEST	00203373/00203374	777824	07/17/2018	697.50				1284
371	75632	DELTA LEVEL III PLATE BULLET PROOF VEST	00203375/00203376	777824	07/17/2018	697.50				1284
372	75633	DELTA LEVEL III PLATE BULLET PROOF VEST	00203377/00203378	777824	07/17/2018	697.50				1284
373	75634	DELTA LEVEL III PLATE BULLET PROOF VEST	00203379/00203380	777824	07/17/2018	697.50				1284
374	75635	DELTA LEVEL III PLATE BULLET PROOF VEST	00203381/00203382	777824	07/17/2018	697.50				1284
375	75636	DELTA LEVEL III PLATE BULLET PROOF VEST	00203383/00203384	777824	07/17/2018	697.50				1284
376	75637	DELTA LEVEL III PLATE BULLET PROOF VEST	00203385/00203386	777824	07/17/2018	697.50				1284
377	75638	DELTA LEVEL III PLATE BULLET PROOF VEST	00203387/00203388	777824	07/17/2018	697.50				1284
378	75639	DELTA LEVEL III PLATE BULLET PROOF VEST	00203389/00203390	777824	07/17/2018	697.50				1284
379	75640	DELTA LEVEL III PLATE BULLET PROOF VEST	00203391/00203392	777824	07/17/2018	697.50				1284
380	75641	DELTA LEVEL III PLATE BULLET PROOF VEST	00203393/00203394	777824	07/17/2018	697.50				1284
381	75642	DELTA LEVEL III PLATE BULLET PROOF VEST	00203395/00203396	777824	07/17/2018	697.50				1284
382	75643	DELTA LEVEL III PLATE BULLET PROOF VEST	00203397/00203398	777824	07/17/2018	697.50				1284
383	75644	DELTA LEVEL III PLATE BULLET PROOF VEST	00203399/00203400	777824	07/17/2018	697.50				1284
384	75645	DELTA LEVEL III PLATE BULLET PROOF VEST	00203401/00203402	777824	07/17/2018	697.50				1284
385	75646	DELTA LEVEL III PLATE BULLET PROOF VEST	00203403/00203404	777824	07/17/2018	697.50				1284
386	75647	DELTA LEVEL III PLATE BULLET PROOF VEST	00203405/00203406	777824	07/17/2018	697.50				1284
387	75648	DELTA LEVEL III PLATE BULLET PROOF VEST	00203407/00203408	777824	07/17/2018	697.50				1284
388	75649	DELTA LEVEL III PLATE BULLET PROOF VEST	00203409/00203410	777824	07/17/2018	697.50				1284
389	75650	DELTA LEVEL III PLATE BULLET PROOF VEST	00203411/00203412	777824	07/17/2018	697.50				1284
390	75651	DELTA LEVEL III PLATE BULLET PROOF VEST	00203413/00203414	777824	07/17/2018	697.50				1284
391	75652	DELTA LEVEL III PLATE BULLET PROOF VEST	00203415/00203416	777824	07/17/2018	697.50				1284
392	75653	DELTA LEVEL III PLATE BULLET PROOF VEST	00203417/00203418	777824	07/17/2018	697.50				1284
393	75654	DELTA LEVEL III PLATE BULLET PROOF VEST	00203419/00203420	777824	07/17/2018	697.50				1284
394	75655	DELTA LEVEL III PLATE BULLET PROOF VEST	00203421/00203422	777824	07/17/2018	697.50				1284
395	75656	DELTA LEVEL III PLATE BULLET PROOF VEST	00203423/00203424	777824	07/17/2018	697.50				1284
396	75657	DELTA LEVEL III PLATE BULLET PROOF VEST	00203014/00203015	777824	07/17/2018	697.50				1284
397	75658	DELTA LEVEL III PLATE BULLET PROOF VEST	00203016/00203017	777824	07/17/2018	697.50				1284
398	75659	DELTA LEVEL III PLATE BULLET PROOF VEST	00203018/00203019	777824	07/17/2018	697.50				1284
399	75660	DELTA LEVEL III PLATE BULLET PROOF VEST	00203020/00203021	777824	07/17/2018	697.50				1284
400	75661	DELTA LEVEL III PLATE BULLET PROOF VEST	00203022/00203023	777824	07/17/2018	697.50				1284
401	75662	DELTA LEVEL III PLATE BULLET PROOF VEST	00203024/00203025	777824	07/17/2018	697.50				1284
402	75663	DELTA LEVEL III PLATE BULLET PROOF VEST	00203026/00203027	777824	07/17/2018	697.50				1284
403	75664	DELTA LEVEL III PLATE BULLET PROOF VEST	00203028/00203029	777824	07/17/2018	697.50				1284
404	75665	DELTA LEVEL III PLATE BULLET PROOF VEST	00203030/00203031	777824	07/17/2018	697.50				1284
405	75666	DELTA LEVEL III PLATE BULLET PROOF VEST	00203032/00203033	777824	07/17/2018	697.50				1284
406	75667	DELTA LEVEL III PLATE BULLET PROOF VEST	00203034/00203035	777824	07/17/2018	697.50				1284
407	75668	DELTA LEVEL III PLATE BULLET PROOF VEST	00203036/00203037	777824	07/17/2018	697.50				1284
408	75669	DELTA LEVEL III PLATE BULLET PROOF VEST	00203038/00203039	777824	07/17/2018	697.50				1284
409	75670	DELTA LEVEL III PLATE BULLET PROOF VEST	00203040/00203041	777824	07/17/2018	697.50				1284
410	75671	DELTA LEVEL III PLATE BULLET PROOF VEST	00203042/00203043	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
411	75672	DELTA LEVEL III PLATE BULLET PROOF VEST	00203044/00203045	777824	07/17/2018	697.50				1284
412	75673	DELTA LEVEL III PLATE BULLET PROOF VEST	00203046/00203047	777824	07/17/2018	697.50				1284
413	75674	DELTA LEVEL III PLATE BULLET PROOF VEST	00203048/00203049	777824	07/17/2018	697.50				1284
414	75675	DELTA LEVEL III PLATE BULLET PROOF VEST	00203050/00203051	777824	07/17/2018	697.50				1284
415	75676	DELTA LEVEL III PLATE BULLET PROOF VEST	00203052/00203053	777824	07/17/2018	697.50				1284
416	75677	DELTA LEVEL III PLATE BULLET PROOF VEST	00203054/00203055	777824	07/17/2018	697.50				1284
417	75678	DELTA LEVEL III PLATE BULLET PROOF VEST	00203056/00203057	777824	07/17/2018	697.50				1284
418	75679	DELTA LEVEL III PLATE BULLET PROOF VEST	00203058/00203059	777824	07/17/2018	697.50				1284
419	75680	DELTA LEVEL III PLATE BULLET PROOF VEST	00203060/00203061	777824	07/17/2018	697.50				1284
420	75681	DELTA LEVEL III PLATE BULLET PROOF VEST	00203062/00203063	777824	07/17/2018	697.50				1284
421	75682	DELTA LEVEL III PLATE BULLET PROOF VEST	00203064/00203065	777824	07/17/2018	697.50				1284
422	75683	DELTA LEVEL III PLATE BULLET PROOF VEST	00203066/00203067	777824	07/17/2018	697.50				1284
423	75684	DELTA LEVEL III PLATE BULLET PROOF VEST	00203068/00203069	777824	07/17/2018	697.50				1284
424	75685	DELTA LEVEL III PLATE BULLET PROOF VEST	00203070/00203071	777824	07/17/2018	697.50				1284
425	75686	DELTA LEVEL III PLATE BULLET PROOF VEST	00203072/00203073	777824	07/17/2018	697.50				1284
426	75687	DELTA LEVEL III PLATE BULLET PROOF VEST	00203074/00203075	777824	07/17/2018	697.50				1284
427	75688	DELTA LEVEL III PLATE BULLET PROOF VEST	00203076/00203077	777824	07/17/2018	697.50				1284
428	75689	DELTA LEVEL III PLATE BULLET PROOF VEST	00203078/00203079	777824	07/17/2018	697.50				1284
429	75690	DELTA LEVEL III PLATE BULLET PROOF VEST	00203080/00203081	777824	07/17/2018	697.50				1284
430	75691	DELTA LEVEL III PLATE BULLET PROOF VEST	00203082/00203083	777824	07/17/2018	697.50				1284
431	75692	DELTA LEVEL III PLATE BULLET PROOF VEST	00203084/00203085	777824	07/17/2018	697.50				1284
432	75693	DELTA LEVEL III PLATE BULLET PROOF VEST	00203086/00203087	777824	07/17/2018	697.50				1284
433	75694	DELTA LEVEL III PLATE BULLET PROOF VEST	00203088/00203089	777824	07/17/2018	697.50				1284
434	75695	DELTA LEVEL III PLATE BULLET PROOF VEST	00203090/00203091	777824	07/17/2018	697.50				1284
435	75696	DELTA LEVEL III PLATE BULLET PROOF VEST	00203092/00203093	777824	07/17/2018	697.50				1284
436	75697	DELTA LEVEL III PLATE BULLET PROOF VEST	00203094/00203095	777824	07/17/2018	697.50				1284
437	75698	DELTA LEVEL III PLATE BULLET PROOF VEST	00203096/00203097	777824	07/17/2018	697.50				1284
438	75699	DELTA LEVEL III PLATE BULLET PROOF VEST	00203098/00203099	777824	07/17/2018	697.50				1284
439	75700	DELTA LEVEL III PLATE BULLET PROOF VEST	00203100/00203101	777824	07/17/2018	697.50				1284
440	75701	DELTA LEVEL III PLATE BULLET PROOF VEST	00203102/00203103	777824	07/17/2018	697.50				1284
441	75702	DELTA LEVEL III PLATE BULLET PROOF VEST	00203104/00203105	777824	07/17/2018	697.50				1284
442	75703	DELTA LEVEL III PLATE BULLET PROOF VEST	00203106/00203107	777824	07/17/2018	697.50				1284
443	75704	DELTA LEVEL III PLATE BULLET PROOF VEST	00203108/00203109	777824	07/17/2018	697.50				1284
444	75705	DELTA LEVEL III PLATE BULLET PROOF VEST	00203110/00203111	777824	07/17/2018	697.50				1284
445	75706	DELTA LEVEL III PLATE BULLET PROOF VEST	00203112/00203120	777824	07/17/2018	697.50				1284
446	75707	DELTA LEVEL III PLATE BULLET PROOF VEST	00203117/00203118	777824	07/17/2018	697.50				1284
447	75708	DELTA LEVEL III PLATE BULLET PROOF VEST	00203113/00203114	777824	07/17/2018	697.50				1284
448	75709	DELTA LEVEL III PLATE BULLET PROOF VEST	00203115/00203116	777824	07/17/2018	697.50				1284
449	75710	DELTA LEVEL III PLATE BULLET PROOF VEST	00203119/00203121	777824	07/17/2018	697.50				1284
450	75711	DELTA LEVEL III PLATE BULLET PROOF VEST	00203122/00203123	777824	07/17/2018	697.50				1284
451	75712	DELTA LEVEL III PLATE BULLET PROOF VEST	00203130/00203131	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

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DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

- Trade-in Landfill Destruction
 Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
452	75713	DELTA LEVEL III PLATE BULLET PROOF VEST	00203132/00203133	777824	07/17/2018	697.50				1284
453	75714	DELTA LEVEL III PLATE BULLET PROOF VEST	00203124/00203125	777824	07/17/2018	697.50				1284
454	75715	DELTA LEVEL III PLATE BULLET PROOF VEST	00203126/00203127	777824	07/17/2018	697.50				1284
455	75716	DELTA LEVEL III PLATE BULLET PROOF VEST	00203128/00203129	777824	07/17/2018	697.50				1284
456	75717	DELTA LEVEL III PLATE BULLET PROOF VEST	00203134/00203140	777824	07/17/2018	697.50				1284
457	75718	DELTA LEVEL III PLATE BULLET PROOF VEST	00203141/00203142	777824	07/17/2018	697.50				1284
458	75719	DELTA LEVEL III PLATE BULLET PROOF VEST	00203143/00203144	777824	07/17/2018	697.50				1284
459	75720	DELTA LEVEL III PLATE BULLET PROOF VEST	00203135/00203136	777824	07/17/2018	697.50				1284
460	75721	DELTA LEVEL III PLATE BULLET PROOF VEST	00203137/00203138	777824	07/17/2018	697.50				1284
461	75722	DELTA LEVEL III PLATE BULLET PROOF VEST	00203145/00203146	777824	07/17/2018	697.50				1284
462	75723	DELTA LEVEL III PLATE BULLET PROOF VEST	00203139/00203147	777824	07/17/2018	697.50				1284
463	75724	DELTA LEVEL III PLATE BULLET PROOF VEST	00203148/00203149	777824	07/17/2018	697.50				1284
464	75725	DELTA LEVEL III PLATE BULLET PROOF VEST	00203150/00203151	777824	07/17/2018	697.50				1284
465	75726	DELTA LEVEL III PLATE BULLET PROOF VEST	00203152/00203153	777824	07/17/2018	697.50				1284
466	75727	DELTA LEVEL III PLATE BULLET PROOF VEST	00203154/00203155	777824	07/17/2018	697.50				1284
467	75728	DELTA LEVEL III PLATE BULLET PROOF VEST	00203156/00203157	777824	07/17/2018	697.50				1284
468	75729	DELTA LEVEL III PLATE BULLET PROOF VEST	00203158/00203159	777824	07/17/2018	697.50				1284
469	75731	DELTA LEVEL III PLATE BULLET PROOF VEST	00203162/00203163	777824	07/17/2018	697.50				1284
470	75732	DELTA LEVEL III PLATE BULLET PROOF VEST	00203164/00203165	777824	07/17/2018	697.50				1284
471	75733	DELTA LEVEL III PLATE BULLET PROOF VEST	00203166/00203167	777824	07/17/2018	697.50				1284
472	75734	DELTA LEVEL III PLATE BULLET PROOF VEST	00203168/00203169	777824	07/17/2018	697.50				1284
473	75735	DELTA LEVEL III PLATE BULLET PROOF VEST	00203170/00203171	777824	07/17/2018	697.50				1284
474	75736	DELTA LEVEL III PLATE BULLET PROOF VEST	00203172/00203173	777824	07/17/2018	697.50				1284
475	75737	DELTA LEVEL III PLATE BULLET PROOF VEST	00203174/00203175	777824	07/17/2018	697.50				1284
476	75738	DELTA LEVEL III PLATE BULLET PROOF VEST	00203176/00203177	777824	07/17/2018	697.50				1284
477	75739	DELTA LEVEL III PLATE BULLET PROOF VEST	00203178/00203179	777824	07/17/2018	697.50				1284
478	75740	DELTA LEVEL III PLATE BULLET PROOF VEST	00203180/00203181	777824	07/17/2018	697.50				1284
479	75741	DELTA LEVEL III PLATE BULLET PROOF VEST	00203182/00203183	777824	07/17/2018	697.50				1284
480	75742	DELTA LEVEL III PLATE BULLET PROOF VEST	00203184/00203185	777824	07/17/2018	697.50				1284
481	75743	DELTA LEVEL III PLATE BULLET PROOF VEST	00203186/00203187	777824	07/17/2018	697.50				1284
482	75744	DELTA LEVEL III PLATE BULLET PROOF VEST	00203188/00203189	777824	07/17/2018	697.50				1284
483	75745	DELTA LEVEL III PLATE BULLET PROOF VEST	00203190/00203191	777824	07/17/2018	697.50				1284
484	75746	DELTA LEVEL III PLATE BULLET PROOF VEST	00203192/00203193	777824	07/17/2018	697.50				1284
485	75747	DELTA LEVEL III PLATE BULLET PROOF VEST	00203194/00203195	777824	07/17/2018	697.50				1284
486	75748	DELTA LEVEL III PLATE BULLET PROOF VEST	00203196/00203197	777824	07/17/2018	697.50				1284
487	75749	DELTA LEVEL III PLATE BULLET PROOF VEST	00203198/00203199	777824	07/17/2018	697.50				1284
488	75750	DELTA LEVEL III PLATE BULLET PROOF VEST	00203200/00203201	777824	07/17/2018	697.50				1284
489	75751	DELTA LEVEL III PLATE BULLET PROOF VEST	00203202/00203203	777824	07/17/2018	697.50				1284
490	75752	DELTA LEVEL III PLATE BULLET PROOF VEST	00203204/00203205	777824	07/17/2018	697.50				1284
491	75753	DELTA LEVEL III PLATE BULLET PROOF VEST	00203206/00203207	777824	07/17/2018	697.50				1284
492	75754	DELTA LEVEL III PLATE BULLET PROOF VEST	00203208/00203209	777824	07/17/2018	697.50				1284



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST:
 DEPT. NAME: SHERIFF OFFICE
 LOCATION NO.: 280

Disposition Type:

Trade-in Landfill Destruction

Auction Other _____

Item No	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
493	75755	DELTA LEVEL III PLATE BULLET PROOF VEST	00203210/00203211	777824	07/17/2018	697.50				1284
494	75756	DELTA LEVEL III PLATE BULLET PROOF VEST	00203212/00203213	777824	07/17/2018	697.50				1284
495	75757	DELTA LEVEL III PLATE BULLET PROOF VEST	00202828/00202829	777824	07/17/2018	697.50				1284
496	75758	DELTA LEVEL III PLATE BULLET PROOF VEST	00202830/00202831	777824	07/17/2018	697.50				1284
497	75759	DELTA LEVEL III PLATE BULLET PROOF VEST	00202832/00202833	777824	07/17/2018	697.50				1284
498	75760	DELTA LEVEL III PLATE BULLET PROOF VEST	00202881/00202882	777824	07/17/2018	697.50				1284
499	75761	DELTA LEVEL III PLATE BULLET PROOF VEST	00202883/00202884	777824	07/17/2018	697.50				1284
500	75762	DELTA LEVEL III PLATE BULLET PROOF VEST	00202885/00202886	777824	07/17/2018	697.50				1284
501	75763	DELTA LEVEL III PLATE BULLET PROOF VEST	00202887/00202888	777824	07/17/2018	697.50				1284
502	75764	DELTA LEVEL III PLATE BULLET PROOF VEST	00202889/00202890	777824	07/17/2018	697.50				1284
503	75765	DELTA LEVEL III PLATE BULLET PROOF VEST	00202847/00202848	777824	07/17/2018	697.50				1284
504	75766	DELTA LEVEL III PLATE BULLET PROOF VEST	00202849/00202850	777824	07/17/2018	697.50				1284
505	75767	DELTA LEVEL III PLATE BULLET PROOF VEST	00202851/00202852	777824	07/17/2018	697.50				1284
506	75768	DELTA LEVEL III PLATE BULLET PROOF VEST	00202853/00202854	777824	07/17/2018	697.50				1284
507	75769	DELTA LEVEL III PLATE BULLET PROOF VEST	00202855/00202856	777824	07/17/2018	697.50				1284
508	75770	DELTA LEVEL III PLATE BULLET PROOF VEST	00202857/00202880	777824	07/17/2018	697.50				1284
509	75771	DELTA LEVEL III PLATE BULLET PROOF VEST	00203221/00203222	777824	07/17/2018	697.50				1284
510	75772	DELTA LEVEL III PLATE BULLET PROOF VEST	00202895/00202896	777824	07/17/2018	697.50				1284
511	75773	DELTA LEVEL III PLATE BULLET PROOF VEST	00203223/00203224	777824	07/17/2018	697.50				1284
512	75774	DELTA LEVEL III PLATE BULLET PROOF VEST	00202893/00202894	777824	07/17/2018	697.50				1284
513	75775	DELTA LEVEL III PLATE BULLET PROOF VEST	00202899/00202900	777824	07/17/2018	697.50				1284
514	75776	DELTA LEVEL III PLATE BULLET PROOF VEST	00202897/00202898	777824	07/17/2018	697.50				1284
515	75777	DELTA LEVEL III PLATE BULLET PROOF VEST	00202858/00202859	777824	07/17/2018	697.50				1284
516	75778	DELTA LEVEL III PLATE BULLET PROOF VEST	00202866/00202867	777824	07/17/2018	697.50				1284
517	75779	DELTA LEVEL III PLATE BULLET PROOF VEST	00202860/00202861	777824	07/17/2018	697.50				1284
518	75780	DELTA LEVEL III PLATE BULLET PROOF VEST	00202862/00202863	777824	07/17/2018	697.50				1284
519	75781	DELTA LEVEL III PLATE BULLET PROOF VEST	00202864/00202865	777824	07/17/2018	697.50				1284
520	75782	DELTA LEVEL III PLATE BULLET PROOF VEST	00202826/00202827	777824	07/17/2018	697.50				1284
521	75783	DELTA LEVEL III PLATE BULLET PROOF VEST	00202901/00202868	777824	07/17/2018	697.50				1284
522	75784	DELTA LEVEL III PLATE BULLET PROOF VEST	00203216/00203501	777824	07/17/2018	697.50				1284



 Elected Official/Dept. Head Signature

10-7-24

 Date