

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

Hidalgo County
Sheriff Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garza
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)	
52540	RECORDS MGMT SYSTEM SOFTW	\$102,457.00	01/11/2011	2011	2024	6	13	\$ 10,245.70	\$ 92,211.30	\$15,368.55	\$ 92,211.30	\$ -	\$ 10,245.70	
52541	CIVIL PROCESS MODULE SOFTWARE	\$ 13,280.00	01/11/2011	2011	2024	6	13	\$ 1,328.00	\$ 11,952.00	\$ 1,992.00	\$ 11,952.00	\$ -	\$ 1,328.00	
52542	CAD COMP ADDED DISPATCH MODULE	\$ 71,718.00	01/11/2011	2011	2024	6	13	\$ 7,171.80	\$ 64,546.20	\$10,757.70	\$ 64,546.20	\$ -	\$ 7,171.80	
52543	CAD MAPPING MODULE SOFTWARE	\$ 40,255.00	07/19/2011	2011	2024	6	13	\$ 4,025.50	\$ 36,229.50	\$ 6,038.25	\$ 36,229.50	\$ -	\$ 4,025.50	
52544	911 INTERFACE SOFTWARE MODULE	\$ 14,943.00	07/19/2011	2011	2024	6	13	\$ 1,494.30	\$ 13,448.70	\$ 2,241.45	\$ 13,448.70	\$ -	\$ 1,494.30	
52545	MOBILE SERVER MODULE SOFTWARE	\$ 73,612.50	07/19/2011	2011	2024	6	13	\$ 7,361.25	\$ 66,251.25	\$11,041.88	\$ 66,251.25	\$ -	\$ 7,361.25	
52546	AFR MOBILE AUTO FIELD REC SFTW	\$140,631.45	07/19/2011	2011	2024	6	13	\$ 14,063.15	\$ 126,568.31	\$21,094.72	\$ 126,568.31	\$ -	\$ 14,063.15	
52547	AUTOMATED FIELD REPORT SFTW	\$ 83,536.00	07/19/2011	2011	2024	6	13	\$ 8,353.60	\$ 75,182.40	\$12,530.40	\$ 75,182.40	\$ -	\$ 8,353.60	
52548	HUB SYS/CORE SOFTW MODULE	\$ 96,811.00	07/19/2011	2011	2024	6	13	\$ 9,681.10	\$ 87,129.90	\$14,521.65	\$ 87,129.90	\$ -	\$ 9,681.10	
52549	STATELINK-TLETS/TCIC SERVER INTERFACE	\$ 19,888.00	07/19/2011	2011	2024	6	13	\$ 1,988.80	\$ 17,899.20	\$ 2,983.20	\$ 17,899.20	\$ -	\$ 1,988.80	
52550	EVIDENCE MGMT/BAR/CODING SOFTW	\$ 5,567.00	07/19/2011	2011	2024	6	13	\$ 556.70	\$ 5,010.30	\$ 835.05	\$ 5,010.30	\$ -	\$ 556.70	
52551	COMPSTAT DASHBOARD SFTW MOD	\$ 23,265.00	07/19/2011	2011	2024	6	13	\$ 2,326.50	\$ 20,938.50	\$ 3,489.75	\$ 20,938.50	\$ -	\$ 2,326.50	
54389	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54390	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54391	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54392	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54393	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54394	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54395	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54396	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54397	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54398	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54399	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54400	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54401	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54402	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54403	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54404	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54405	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54406	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54407	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54408	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54409	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54410	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	

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

Hidalgo County
Sheriff Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garza
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)	
54411	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54412	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54414	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54415	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54416	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54417	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54418	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54420	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54421	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54422	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54423	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54424	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54425	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54426	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54427	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54428	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54429	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54430	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54431	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54432	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54433	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54434	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54435	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54436	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54437	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54438	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54441	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54443	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54445	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54446	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54447	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54448	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54449	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54451	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54452	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54454	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54455	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	
54456	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70	

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PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Hidalgo County
Sheriff Office

Exhibit A

Prepared By: Omar Salinas
Requested By: Lt. Tony Garza
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)
54457	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70
54458	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70
54459	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70
54460	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70
54461	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70
54462	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70
54463	M250 DL CARD SCANNER	\$ 2,116.99	07/19/11	2011	2024	7	13	\$ 211.70	\$ 1,905.29	\$ 272.18	\$ 1,905.29	\$ -	\$ 211.70

\$ 827,802.28

\$ 82,780.23 \$ 745,022.05

\$ 745,022.05 \$ - \$ 82,780.23

Historical Cost - Residual Value = \$ 745,022.05

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.



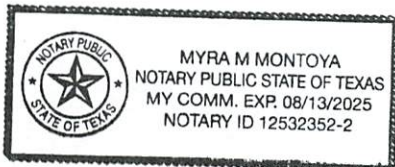
Rocky Serna
Captain/ Financial Division
Hidalgo County Sheriff's Office

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

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
1	52540	RECORDS MGMT SYSTEM SOFTW		649313	01/11/2011	102,457.00				1100
2	52541	CIVIL PROCESS MODULE SOFTWARE		649313	01/11/2011	13,280.00				1100
3	52542	CAD COMP ADDED DISPATCH MODULE		649313	01/11/2011	71,718.00				1284
4	52543	CAD MAPPING MODULE SOFTWARE		649313	07/19/2011	40,255.00				1284
5	52544	911 INTERFACE SOFTWARE MODULE		649313	07/19/2011	14,943.00				1284
6	52545	MOBILE SERVER MODULE SOFTWARE		649313	07/19/2011	73,612.50				1100
7	52546	AFR MOBILE AUTO FIELD REC SFTW		649313	07/19/2011	140,631.45				1284
8	52547	AUTOMATED FIELD REPORT SFTW		649313	07/19/2011	83,536.00				1284
9	52548	HUB SYS/CORE SOFTW MODULE		649313	07/19/2011	96,811.00				1284
10	52549	STATELINK-TLETS/TCIC SERVER INTERFACE		649313	07/19/2011	19,888.00				1284
11	52550	EVIDENCE MGMT/BAR/CODING SOFTW		649313	07/19/2011	5,567.00				1284
12	52551	COMPSTAT DASHBOARD SFTW MOD		649313	07/19/2011	23,265.00				1284
13	54389	M250 DL CARD SCANNER	2500140265	649313	07/19/11	2,116.99				1284
14	54390	M250 DL CARD SCANNER	2500140538	649313	07/19/11	2,116.99				1284
15	54391	M250 DL CARD SCANNER	2500141286	649313	07/19/11	2,116.99				1284
16	54392	M250 DL CARD SCANNER	2500140259	649313	07/19/11	2,116.99				1284
17	54393	M250 DL CARD SCANNER	2500140096	649313	07/19/11	2,116.99				1284
18	54394	M250 DL CARD SCANNER	2500140631	649313	07/19/11	2,116.99				1284
19	54395	M250 DL CARD SCANNER	2500140233	649313	07/19/11	2,116.99				1284
20	54396	M250 DL CARD SCANNER	2500140143	649313	07/19/11	2,116.99				1284
21	54397	M250 DL CARD SCANNER	2500141589	649313	07/19/11	2,116.99				1284
22	54398	M250 DL CARD SCANNER	2500141167	649313	07/19/11	2,116.99				1284
23	54399	M250 DL CARD SCANNER	2500140953	649313	07/19/11	2,116.99				1284
24	54400	M250 DL CARD SCANNER	2500141270	649313	07/19/11	2,116.99				1284
25	54401	M250 DL CARD SCANNER	2500140785	649313	07/19/11	2,116.99				1284
26	54402	M250 DL CARD SCANNER	2500140349	649313	07/19/11	2,116.99				1284
27	54403	M250 DL CARD SCANNER	2500140336	649313	07/19/11	2,116.99				1284
28	54404	M250 DL CARD SCANNER	2500140126	649313	07/19/11	2,116.99				1284
29	54405	M250 DL CARD SCANNER	2500140128	649313	07/19/11	2,116.99				1284
30	54406	M250 DL CARD SCANNER	2500140230	649313	07/19/11	2,116.99				1284
31	54407	M250 DL CARD SCANNER	2500140852	649313	07/19/11	2,116.99				1284
32	54408	M250 DL CARD SCANNER	2500143138	649313	07/19/11	2,116.99				1284
33	54409	M250 DL CARD SCANNER	2500142922	649313	07/19/11	2,116.99				1284
34	54410	M250 DL CARD SCANNER	2500141611	649313	07/19/11	2,116.99				1284
35	54411	M250 DL CARD SCANNER	2500140684	649313	07/19/11	2,116.99				1284
36	54412	M250 DL CARD SCANNER	2500141247	649313	07/19/11	2,116.99				1284
37	54414	M250 DL CARD SCANNER	2500140764	649313	07/19/11	2,116.99				1284
38	54415	M250 DL CARD SCANNER	2500140833	649313	07/19/11	2,116.99				1284
39	54416	M250 DL CARD SCANNER	2500140346	649313	07/19/11	2,116.99				1284
40	54417	M250 DL CARD SCANNER	2500140202	649313	07/19/11	2,116.99				1284
41	54418	M250 DL CARD SCANNER	2500141219	649313	07/19/11	2,116.99				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
42	54420	M250 DL CARD SCANNER	2500141210	649313	07/19/11	2,116.99				1284
43	54421	M250 DL CARD SCANNER	2500143156	649313	07/19/11	2,116.99				1284
44	54422	M250 DL CARD SCANNER	2500143127	649313	07/19/11	2,116.99				1284
45	54423	M250 DL CARD SCANNER	2500141599	649313	07/19/11	2,116.99				1284
46	54424	M250 DL CARD SCANNER	2500140659	649313	07/19/11	2,116.99				1284
47	54425	M250 DL CARD SCANNER	2500140672	649313	07/19/11	2,116.99				1284
48	54426	M250 DL CARD SCANNER	2500141147	649313	07/19/11	2,116.99				1284
49	54427	M250 DL CARD SCANNER	2500141151	649313	07/19/11	2,116.99				1284
50	54428	M250 DL CARD SCANNER	2500140216	649313	07/19/11	2,116.99				1284
51	54429	M250 DL CARD SCANNER	2500141207	649313	07/19/11	2,116.99				1284
52	54430	M250 DL CARD SCANNER	2500140183	649313	07/19/11	2,116.99				1284
53	54431	M250 DL CARD SCANNER	2500140111	649313	07/19/11	2,116.99				1284
54	54432	M250 DL CARD SCANNER	2500140586	649313	07/19/11	2,116.99				1284
55	54433	M250 DL CARD SCANNER	2500140583	649313	07/19/11	2,116.99				1284
56	54434	M250 DL CARD SCANNER	2500143168	649313	07/19/11	2,116.99				1284
57	54435	M250 DL CARD SCANNER		649313	07/19/11	2,116.99				1284
58	54436	M250 DL CARD SCANNER	250014191	649313	07/19/11	2,116.99				1284
59	54437	M250 DL CARD SCANNER	2500141190	649313	07/19/11	2,116.99				1284
60	54438	M250 DL CARD SCANNER	2500140680	649313	07/19/11	2,116.99				1284
61	54441	M250 DL CARD SCANNER	2500140214	649313	07/19/11	2,116.99				1284
62	54443	M250 DL CARD SCANNER	2500140522	649313	07/19/11	2,116.99				1284
63	54445	M250 DL CARD SCANNER	2500140704	649313	07/19/11	2,116.99				1284
64	54446	M250 DL CARD SCANNER	2500143185	649313	07/19/11	2,116.99				1284
65	54447	M250 DL CARD SCANNER	2500141017	649313	07/19/11	2,116.99				1284
66	54448	M250 DL CARD SCANNER	2500141175	649313	07/19/11	2,116.99				1284
67	54449	M250 DL CARD SCANNER	2500141162	649313	07/19/11	2,116.99				1284
68	54451	M250 DL CARD SCANNER	2500141086	649313	07/19/11	2,116.99				1284
69	54452	M250 DL CARD SCANNER	2500140212	649313	07/19/11	2,116.99				1284
70	54454	M250 DL CARD SCANNER	2500140546	649313	07/19/11	2,116.99				1284
71	54455	M250 DL CARD SCANNER	2500140517	649313	07/19/11	2,116.99				1284
72	54456	M250 DL CARD SCANNER	2500140139	649313	07/19/11	2,116.99				1284
73	54457	M250 DL CARD SCANNER	2500140646	649313	07/19/11	2,116.99				1284
74	54458	M250 DL CARD SCANNER	2500140157	649313	07/19/11	2,116.99				1284
75	54459	M250 DL CARD SCANNER	2500141601	649313	07/19/11	2,116.99				1284
76	54460	M250 DL CARD SCANNER	2500140941	649313	07/19/11	2,116.99				1284
77	54461	M250 DL CARD SCANNER	2500140786	649313	07/19/11	2,116.99				1284
78	54462	M250 DL CARD SCANNER	2500140889	649313	07/19/11	2,116.99				1284
79	54463	M250 DL CARD SCANNER	2500140760	649313	07/19/11	2,116.99				1284



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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

Elected Official/Dept. Head Signature

12-7-24

Date