

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

Exhibit A 2021

Prepared By: Omar Salinas
Requested By: Amt Saenz Smith
Date: 6/1/2021

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)
34645	XL400 DESKTOP-INTEL 3D 4.3 GB	\$ 627.00	05/16/00	2000	2021	7	21	\$ 62.70	\$ 564.30	\$ 80.61	\$ 564.30	\$ -	\$ 62.70
44311	OPTIPLEX GX620 ULTRA SMALL FORM FACTOR,	\$ 1,193.98	10/18/05	2005	2021	7	16	\$ 119.40	\$ 1,074.58	\$ 153.51	\$ 1,074.58	\$ -	\$ 119.40
44315	OPTIPLEX GX620 ULTRA SMALL FORM FACTOR,	\$ 1,193.98	10/18/05	2005	2021	7	16	\$ 119.40	\$ 1,074.58	\$ 153.51	\$ 1,074.58	\$ -	\$ 119.40
45588	PC-OPTIPLEX GX620 USF-FACTOR, P-4	\$ 1,159.18	07/25/06	2006	2021	7	15	\$ 115.92	\$ 1,043.26	\$ 149.04	\$ 1,043.26	\$ -	\$ 115.92
45589	PC-OPTIPLEX GX620 USF-FACTOR, P-4	\$ 1,159.18	07/25/06	2006	2021	7	15	\$ 115.92	\$ 1,043.26	\$ 149.04	\$ 1,043.26	\$ -	\$ 115.92
47014	HP COMPAQ SB TC4400 NOTEBOOK PC	\$ 2,228.91	04/17/07	2007	2021	7	14	\$ 222.89	\$ 2,006.02	\$ 286.57	\$ 2,006.02	\$ -	\$ 222.89
50241	SERVER HP PROLIANT DL380	\$ 6,398.00	05/19/09	2009	2021	7	12	\$ 639.80	\$ 5,758.20	\$ 822.60	\$ 5,758.20	\$ -	\$ 639.80
52654	CANON SCANFRONT 220 SCANNER	\$ 1,308.12	01/25/11	2011	2021	7	10	\$ 130.81	\$ 1,177.31	\$ 168.19	\$ 1,177.31	\$ -	\$ 130.81
52664	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52670	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52672	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52674	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52677	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52681	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52688	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2021	7	10	\$ 141.60	\$ 1,274.40	\$ 182.06	\$ 1,274.40	\$ -	\$ 141.60
52976	DELL PE R710 POWEREDGE SERVER	\$ 5,290.90	04/19/11	2011	2021	7	10	\$ 529.09	\$ 4,761.81	\$ 680.26	\$ 4,761.81	\$ -	\$ 529.09
53792	APPLE I PAD 32GB	\$ 714.42	08/16/11	2011	2021	7	10	\$ 71.44	\$ 642.98	\$ 91.85	\$ 642.98	\$ -	\$ 71.44
62780	ELF WI-FI 802-SCANNER	\$ 1,100.00	12/23/14	2014	2021	7	7	\$ 110.00	\$ 990.00	\$ 141.43	\$ 990.00	\$ -	\$ 110.00
62785	ELF WI-FI 802-SCANNER	\$ 1,100.00	12/23/14	2014	2021	7	7	\$ 110.00	\$ 990.00	\$ 141.43	\$ 990.00	\$ -	\$ 110.00
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
32325	TRADE SHOW BOOTH 6'	\$ 1,111.00	07/07/98	1998	2021	7	23	\$ 111.10	\$ 999.90	\$ 142.84	\$ 999.90	\$ -	\$ 111.10
45814	16 HP WHEEL MOUNTED WATER PUMP	\$ 2,822.85	04/29/97	1997	2021	7	24	\$ 282.29	\$ 2,540.57	\$ 362.94	\$ 2,540.57	\$ -	\$ 282.29
46496	CORNELIUS ICE MACHINE & STORAGE-BIN	\$ 2,262.00	04/10/07	2007	2021	7	14	\$ 226.20	\$ 2,035.80	\$ 290.83	\$ 2,035.80	\$ -	\$ 226.20

49300	MINI-WORKSHOP SYSTEM CABINET	\$ 2,320.31	07/07/09	2009	2021	7	12	\$ 232.03	\$ 2,088.28	\$ 298.33	\$ 2,088.28	\$ -	\$ 232.03
52953	BURTON PRESSURE WASHER	\$ 1,017.16	03/28/11	2011	2021	7	10	\$ 101.72	\$ 915.44	\$ 130.78	\$ 915.44	\$ -	\$ 101.72
52954	BURTON PRESSURE WASHER	\$ 1,017.16	03/28/11	2011	2021	7	10	\$ 101.72	\$ 915.44	\$ 130.78	\$ 915.44	\$ -	\$ 101.72
53467	AIRLESS LINE STRIPER, 120 CC	\$ 3,993.49	06/07/11	2011	2021	7	10	\$ 399.35	\$ 3,594.14	\$ 513.45	\$ 3,594.14	\$ -	\$ 399.35
53706	CHEMSEARCH SKID MOUNTED SPRAYER	\$ 1,164.75	10/25/11	2011	2021	7	10	\$ 116.48	\$ 1,048.28	\$ 149.75	\$ 1,048.28	\$ -	\$ 116.48
62497	SPRAYER UNIT FOR WEEDS	\$ 1,549.95	10/21/14	2014	2021	7	7	\$ 155.00	\$ 1,394.96	\$ 199.28	\$ 1,394.96	\$ -	\$ 155.00
63494	FUJI BLOWER	\$ 1,143.39	05/05/15	2015	2021	7	6	\$ 114.34	\$ 1,029.05	\$ 147.01	\$ 882.04	\$ 147.01	\$ 261.35
63495	FUJI BLOWER	\$ 1,143.39	05/05/15	2015	2021	7	6	\$ 114.34	\$ 1,029.05	\$ 147.01	\$ 882.04	\$ 147.01	\$ 261.35
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
47921	ACCESS CONTROL SYST EIDC 8 DR	\$ 16,118.92	11/25/08	2008	2021	7	13	\$ 1,611.89	\$ 14,507.03	\$ 2,072.43	\$ 14,507.03	\$ -	\$ 1,611.89
47922	(5) COLOR CCTV CAMERAS	\$ 2,917.50	11/25/08	2008	2021	7	13	\$ 291.75	\$ 2,625.75	\$ 375.11	\$ 2,625.75	\$ -	\$ 291.75
47923	DVXi XM-16 CH & 17" MONITOR	\$ 10,138.58	11/25/08	2008	2021	7	13	\$ 1,013.86	\$ 9,124.72	\$ 1,303.53	\$ 9,124.72	\$ -	\$ 1,013.86
49525	MODULE INTERGRAL INTELLI-M	\$ 1,479.00	06/15/09	2009	2021	7	12	\$ 147.90	\$ 1,331.10	\$ 190.16	\$ 1,331.10	\$ -	\$ 147.90
54345	SOFA-3 SEAT	\$ 1,299.95	05/30/97	1997	2021	7	24	\$ 130.00	\$ 1,169.96	\$ 167.14	\$ 1,169.96	\$ -	\$ 130.00
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 84,885.07

\$ 8,488.51 \$ 76,396.56

\$ 76,102.55 \$ 294.01 \$ 8,782.52

Historical Cost - Residual Value = \$ 76,396.56

Note: