

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Rosie Gonzalez

Date: 11/16/2021

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
53626	POINT BLANK TAC-ONE VEST W/MOLLYPLATE	\$ 904.40	09/20/11	2011	2021	5	10	\$ 90.44	\$ 813.96	\$ 162.79	\$ 813.96	\$ -	\$ 90.44
53627	POINT BLANK TAC-ONE VEST W/MOLLYPLATE	\$ 904.40	09/20/11	2011	2021	5	10	\$ 90.44	\$ 813.96	\$ 162.79	\$ 813.96	\$ -	\$ 90.44
53628	POINT BLANK TAC-ONE VEST W/MOLLYPLATE	\$ 904.40	09/20/11	2011	2021	5	10	\$ 90.44	\$ 813.96	\$ 162.79	\$ 813.96	\$ -	\$ 90.44
53630	POINT BLANK TAC-ONE VEST W/MOLLYPLATE	\$ 904.40	09/20/11	2011	2021	5	10	\$ 90.44	\$ 813.96	\$ 162.79	\$ 813.96	\$ -	\$ 90.44
53633	POINT BLANK 10X12 LEVEL III PLATE	\$ 904.40	12/01/15	2015	2021	5	6	\$ 90.44	\$ 813.96	\$ 162.79	\$ 813.96	\$ -	\$ 90.44
65228	CUSTOM BODY ARMOR VEST	\$ 1,393.00	12/01/15	2015	2021	5	6	\$ 139.30	\$ 1,253.70	\$ 250.74	\$ 1,253.70	\$ -	\$ 139.30
65229	CUSTOM BODY ARMOR VEST	\$ 1,393.00	12/01/15	2015	2021	5	6	\$ 139.30	\$ 1,253.70	\$ 250.74	\$ 1,253.70	\$ -	\$ 139.30
65231	CUSTOM BODY ARMOR VEST	\$ 1,393.00	12/01/15	2015	2021	5	6	\$ 139.30	\$ 1,253.70	\$ 250.74	\$ 1,253.70	\$ -	\$ 139.30
65232	CUSTOM BODY ARMOR VEST	\$ 1,393.00	12/01/15	2015	2021	5	6	\$ 139.30	\$ 1,253.70	\$ 250.74	\$ 1,253.70	\$ -	\$ 139.30
65233	POINT BLANK 10X12 LEVEL III PLATE	\$ 625.00	12/01/15	2015	2021	5	6	\$ 62.50	\$ 562.50	\$ 112.50	\$ 562.50	\$ -	\$ 62.50
65237	POINT BLANK 10X12 LEVEL III PLATE	\$ 625.00	12/01/15	2015	2021	5	6	\$ 62.50	\$ 562.50	\$ 112.50	\$ 562.50	\$ -	\$ 62.50
65238	POINT BLANK 10X12 LEVEL III PLATE	\$ 625.00	12/01/16	2015	2021	5	6	\$ 62.50	\$ 562.50	\$ 112.50	\$ 562.50	\$ -	\$ 62.50
65240	POINT BLANK 10X12 LEVEL III PLATE	\$ 625.00	12/01/15	2015	2021	5	6	\$ 62.50	\$ 562.50	\$ 112.50	\$ 562.50	\$ -	\$ 62.50
65241	POINT BLANK 10X12 LEVEL III PLATE	\$ 625.00	12/01/15	2015	2021	5	6	\$ 62.50	\$ 562.50	\$ 112.50	\$ 562.50	\$ -	\$ 62.50

\$ 13,219.00

\$ 1,321.90 \$ 11,897.10

\$ 11,897.10 \$ - \$ 1,321.90

Historical Cost - Residual Value = \$ 11,897.10

Note: Assets have expired useful life