

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas

Requested By: Rosie Gonzalez

Date: 11/17/2021

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
46801	DELL-OPTIPLEX 745 USFF, E4300 1.80 GHZ	\$ 1,107.19	07/03/07	2007	2021	6	14	\$ 110.72	\$ 996.47	\$ 166.08	\$ 996.47	\$ -	\$ 110.72
46834	DELL LATITUDE D620 LAPTOP	\$ 1,680.89	10/09/07	2007	2021	6	14	\$ 168.09	\$ 1,512.80	\$ 252.13	\$ 1,512.80	\$ -	\$ 168.09
38237	BULLET-PROOF VEST HI LITE PRO 3A	\$ 945.00	03/06/06	2006	2021	6	15	\$ 94.50	\$ 850.50	\$ 141.75	\$ 850.50	\$ -	\$ 94.50
51005	MOBILE RADIO EFJ 5300	\$ 6,477.45	10/26/10	2010	2021	6	11	\$ 647.75	\$ 5,829.71	\$ 971.62	\$ 5,829.71	\$ -	\$ 647.75
		<u>\$ 10,210.53</u>						<u>\$ 1,021.05</u>	<u>\$ 9,189.48</u>		<u>\$ 9,189.48</u>	<u>\$ -</u>	<u>\$ 1,021.05</u>

Historical Cost - Residual Value = \$ 9,189.48

Note: Assets unable to locate