

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas

Requested By: Russel Solis

Date: 4/19/2022

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
26556	SAND BLASTING MACHINE	\$ 2,380.00	08/17/93	1993	2022	7	29	\$ 238.00	\$ 2,142.00	\$ 306.00	\$ 2,142.00	\$ -	\$ 238.00
32647	COUNTER MADE BY MAINTENANCE	\$ 1,252.13	10/30/98	1998	2022	10	24	\$ 125.21	\$ 1,126.92	\$ 112.69	\$ 1,126.92	\$ -	\$ 125.21
42217	ROLL & LOCK TRUCK BED COVER	\$ 1,057.82	02/27/04	2004	2022	10	18	\$ 105.78	\$ 952.04	\$ 95.20	\$ 952.04	\$ -	\$ 105.78
43492	BACK-UP MAILING SYST NEOPOST MODEL IJ65	\$ 5,323.85	03/31/05	2005	2022	7	17	\$ 532.39	\$ 4,791.47	\$ 684.50	\$ 4,791.47	\$ -	\$ 532.39
43493	MAILING MACHINE NEOPOST MODEL IJ65	\$ 16,591.00	03/31/05	2005	2022	7	17	\$ 1,659.10	\$ 14,931.90	\$ 2,133.13	\$ 14,931.90	\$ -	\$ 1,659.10
45758	CUBICLE W/3 TIER GLASS PANELS	\$ 5,482.17	09/05/06	2006	2022	7	16	\$ 548.22	\$ 4,933.95	\$ 704.85	\$ 4,933.95	\$ -	\$ 548.22
48072	MAIL MACHINE UPGRADE KIT	\$ 9,034.00	12/11/07	2007	2022	10	15	\$ 903.40	\$ 8,130.60	\$ 813.06	\$ 8,130.60	\$ -	\$ 903.40
65429	KUHL WINDOW UNIT A/C SM24N30	\$ 1,060.00	11/24/15	2015	2022	6	7	\$ 106.00	\$ 954.00	\$ 159.00	\$ 954.00	\$ -	\$ 106.00

\$ 42,180.97

\$ 4,218.10 \$ 37,962.87

\$ 37,962.87 \$ - \$ 4,218.10

Historical Cost - Residual Value = \$ 37,962.87

Note: