

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Jennifer Mendoza

Date: 5/31/2022

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
34025	C30 AUTO LEVEL W/ALUMINUM TRIPOD	\$ 1,074.00	10/29/99	1999	2022	6	23	\$ 107.40	\$ 966.60	\$ 161.10	\$ 966.60	\$ -	\$ 107.40
34414	11 HP,GAS, AIR COMPRESSOR	\$ 1,892.00	02/08/00	2000	2022	6	22	\$ 189.20	\$ 1,702.80	\$ 283.80	\$ 1,702.80	\$ -	\$ 189.20
37170	GARCO FI/BALL 300 GRSE PUMP	\$ 1,342.50	01/12/10	2010	2022	6	12	\$ 134.25	\$ 1,208.25	\$ 201.38	\$ 1,208.25	\$ -	\$ 134.25
37953	10 FT FLEX WING CUTTER	\$ 7,600.00	03/29/02	2002	2022	7	20	\$ 760.00	\$ 6,840.00	\$ 977.14	\$ 6,840.00	\$ -	\$ 760.00
43877	HOIST W/HYDRAULIC PUMP	\$ 3,000.00	05/08/01	2001	2022	7	21	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
48339	EXECUTIVE DESK	\$ 5,158.43	01/13/09	2009	2022	7	13	\$ 515.84	\$ 4,642.59	\$ 663.23	\$ 4,642.59	\$ -	\$ 515.84
48340	EXECUTIVE DESK	\$ 5,158.43	01/13/09	2009	2022	7	13	\$ 515.84	\$ 4,642.59	\$ 663.23	\$ 4,642.59	\$ -	\$ 515.84
49369	AIR COMPRESSOR INGERSOL RAND	\$ 2,480.00	06/22/09	2009	2022	6	13	\$ 248.00	\$ 2,232.00	\$ 372.00	\$ 2,232.00	\$ -	\$ 248.00
49916	GARCO FI/BALL 300 PUMP OIL	\$ 1,413.00	01/12/10	2010	2022	6	12	\$ 141.30	\$ 1,271.70	\$ 211.95	\$ 1,271.70	\$ -	\$ 141.30
50453	DELL COMPUTER OPTIPLEX 760	\$ 911.25	01/12/10	2010	2022	6	12	\$ 91.13	\$ 820.13	\$ 136.69	\$ 820.13	\$ -	\$ 91.13
52151	HILAND DESK/CREDENZA/HUTCH	\$ 3,350.00	03/01/11	2011	2022	6	11	\$ 335.00	\$ 3,015.00	\$ 502.50	\$ 3,015.00	\$ -	\$ 335.00
53475	HONDA TRASH PUMP 5.5 HP 2"	\$ 1,097.50	06/07/11	2011	2022	6	11	\$ 109.75	\$ 987.75	\$ 164.63	\$ 987.75	\$ -	\$ 109.75
53542	PREDATOR HD CUTTER-7 FT CUT	\$ 3,895.00	06/07/11	2011	2022	6	11	\$ 389.50	\$ 3,505.50	\$ 584.25	\$ 3,505.50	\$ -	\$ 389.50
55348	DELL OPTIPLEX 790 USFF	\$ 1,159.50	03/13/12	2012	2022	6	10	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95
55349	DELL OPTIPLEX 790 USFF	\$ 1,159.50	03/13/12	2012	2022	6	10	\$ 115.95	\$ 1,043.55	\$ 173.93	\$ 1,043.55	\$ -	\$ 115.95
56865	ARCGIS FOR DESKTOP BASIC LIC	\$ 1,290.00	11/06/12	2012	2022	6	10	\$ 129.00	\$ 1,161.00	\$ 193.50	\$ 1,161.00	\$ -	\$ 129.00
57306	HONDA IND GENERATOR 3500W	\$ 2,175.41	01/29/13	2013	2022	6	9	\$ 217.54	\$ 1,957.87	\$ 326.31	\$ 1,957.87	\$ -	\$ 217.54
58267	MOTOROLA APX 4000 PORTABLE	\$ 3,236.86	10/23/12	2012	2022	6	10	\$ 323.69	\$ 2,913.17	\$ 485.53	\$ 2,913.17	\$ -	\$ 323.69
58467	MOTOROLA APX 4500 MOBILE	\$ 4,427.01	10/23/12	2012	2022	6	10	\$ 442.70	\$ 3,984.31	\$ 664.05	\$ 3,984.31	\$ -	\$ 442.70
62776	ELF WI-FI 802-SCANNER	\$ 1,100.00	12/23/14	2014	2022	6	8	\$ 110.00	\$ 990.00	\$ 165.00	\$ 990.00	\$ -	\$ 110.00
62777	ELF WI-FI 802-SCANNER	\$ 1,100.00	12/23/14	2014	2022	6	8	\$ 110.00	\$ 990.00	\$ 165.00	\$ 990.00	\$ -	\$ 110.00
65647	DELL OPTPLEX 7020	\$ 867.57	01/26/16	2016	2022	6	6	\$ 86.76	\$ 780.81	\$ 130.14	\$ 780.81	\$ -	\$ 86.76
65649	DELL OPTIPLEX 7020	\$ 867.57	01/26/16	2016	2022	6	6	\$ 86.76	\$ 780.81	\$ 130.14	\$ 780.81	\$ -	\$ 86.76
65658	CATALYST 2960 XR	\$ 4,438.00	11/03/15	2015	2022	6	7	\$ 443.80	\$ 3,994.20	\$ 665.70	\$ 3,994.20	\$ -	\$ 443.80
67745	DELL LATITUDE E55550	\$ 933.00	05/03/16	2016	2022	6	6	\$ 93.30	\$ 839.70	\$ 139.95	\$ 839.70	\$ -	\$ 93.30
69519	DELL OPTIPLEX 7040 SFF	\$ 740.00	11/22/16	2016	2022	6	6	\$ 74.00	\$ 666.00	\$ 111.00	\$ 666.00	\$ -	\$ 74.00
70211	DELL OPTIPLEX 7040 SFF	\$ 740.00	12/23/16	2016	2022	6	6	\$ 74.00	\$ 666.00	\$ 111.00	\$ 666.00	\$ -	\$ 74.00

70517	BLUETOOTH V2.0 STD LASER CAMERA	\$ 1,265.10	10/03/17	2017	2022	6	5	\$ 126.51	\$ 1,138.59	\$ 189.77	\$ 948.83	\$ 189.77	\$ 316.28
70525	APPLE I PAD MINI 4 TABLET 7.9"	\$ 401.85	12/13/16	2016	2022	6	6	\$ 40.19	\$ 361.67	\$ 60.28	\$ 361.67	\$ -	\$ 40.19
70526	APPLE I PAD PRO TABLET 12.9"	\$ 921.62	12/21/16	2016	2022	6	6	\$ 92.16	\$ 829.46	\$ 138.24	\$ 829.46	\$ -	\$ 92.16
73375	DELL OPTIPLEX 7040 SFF PC W/MONITOR	\$ 716.04	12/12/17	2017	2022	6	5	\$ 71.60	\$ 644.44	\$ 107.41	\$ 537.03	\$ 107.41	\$ 179.01
73386	3M MIY BIOMETRIC TIME CLOCK	\$ 1,066.90	11/21/17	2017	2022	6	5	\$ 106.69	\$ 960.21	\$ 160.04	\$ 800.18	\$ 160.04	\$ 266.73
77522	DATALOGIC SCORPIO X4 MOBILE COMPUTER	\$ 673.66	07/23/19	2019	2022	6	3	\$ 67.37	\$ 606.29	\$ 101.05	\$ 303.15	\$ 303.15	\$ 370.51
77523	DATALOGIC SCORPIO X4 MOBILE COMPUTER	\$ 673.66	07/23/19	2019	2022	6	3	\$ 67.37	\$ 606.29	\$ 101.05	\$ 303.15	\$ 303.15	\$ 370.51
77524	DATALOGIC SCORPIO X4 MOBILE COMPUTER	\$ 673.66	07/23/19	2019	2022	6	3	\$ 67.37	\$ 606.29	\$ 101.05	\$ 303.15	\$ 303.15	\$ 370.51
					2022		2,022	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 68,999.02

\$ 6,899.90 \$ 62,099.12

\$ 60,732.47 \$ 1,366.65 \$ 8,266.55

Historical Cost - Residual Value = \$ 62,099.12

Note: