

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

SHERIFF  
Hidalgo County Jail

Exhibit A

Prepared By: Omar Salinas  
Requested By: Roy Mendez  
Date: 8/29/2022

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 (After Depr)	Book Value (w/ Residual)
31320	GALBREATH-OSC2-34,COMPACTOR	\$ 12,830.00	10/13/97	1997	2022	10	25	\$ 1,283.00	\$ 11,547.00	\$ 1,154.70	\$ 11,547.00	\$ -	\$ 1,283.00

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Historical Cost - Residual Value = \$ 11,547.00

Note: