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

Hidalgo County
Sheriffs Office

Exhibit A

Prepared By: Omar Salinas
Requested By: MAYRA MONTOYA
Date: 3/23/2026

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)
56499	AIAE MKIII .308 RIFLE FDE	$ 3,205.00	01/08/2013	2013	**2025**	7	12	$ 320.50	$ 2,884.50	$ 412.07	$ 2,884.50	$ -	$ 320.50
56500	AIAE MKIII .308 RIFLE FDE	$ 3,205.00	01/08/2013	2013	**2025**	7	12	$ 320.50	$ 2,884.50	$ 412.07	$ 2,884.50	$ -	$ 320.50
56501	AIAE MKIII .308 RIFLE FDE	$ 3,205.00	01/08/2013	2013	**2025**	7	12	$ 320.50	$ 2,884.50	$ 412.07	$ 2,884.50	$ -	$ 320.50
62928	AE MK III .308 WITH 20 RIFLE	$ 3,468.00	01/27/2015	2015	**2025**	7	10	$ 346.80	$ 3,121.20	$ 445.89	$ 3,121.20	$ -	$ 346.80
56838	NIGHTFORCE NXS 5.5 RIFLESCOPE	$ 1,865.25	11/13/2012	2012	**2025**	7	13	$ 186.53	$ 1,678.73	$ 239.82	$ 1,678.73	$ -	$ 186.53
56839	NIGHTFORCE NXS 5.5 RIFLESCOPE	$ 1,865.25	11/13/2012	2012	**2025**	7	13	$ 186.53	$ 1,678.73	$ 239.82	$ 1,678.73	$ -	$ 186.53
56840	NIGHTFORCE NXS 5.5 RIFLESCOPE	$ 1,865.25	11/13/2012	2012	**2025**	7	13	$ 186.53	$ 1,678.73	$ 239.82	$ 1,678.73	$ -	$ 186.53
56841	NIGHTFORCE NXS 5.5 RIFLESCOPE	$ 1,865.25	11/13/2012	2012	**2025**	7	13	$ 186.53	$ 1,678.73	$ 239.82	$ 1,678.73	$ -	$ 186.53
		$ 20,544.00						**$ 2,054.40**	**$ 18,489.60**		**$ 18,489.60**	**$ -**	**$ 2,054.40**

Historical Cost - Residual Value = $ 18,489.60

Note: