

EXHIBIT A

ASSET #	DESCRIPTION	HIST COST	ACQ DATE
55144	LIC MANAGEMENT SOFTWARE w' USB	\$774.00	1/24/2012
55145	LIC MANAGEMENT SOFTWARE w' USB	\$774.00	1/24/2012
55146	LIC MANAGEMENT SOFTWARE w' USB	\$774.00	1/24/2012

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

input info

Prepared By: Daniel Alaniz
 Requested By: Purchasing Dept
 Date: 03/04/2015

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatg	Current Depreciation	Current Value
55144	LIC MANAGEMENT SOFTWARE W/ USB	\$774.00	1/24/2012	2012	2015	6	3	\$77.40	\$696.60	\$116.10		\$348.30
55145	LIC MANAGEMENT SOFTWARE W/ USB	\$774.00	1/24/2012	2012	2015	6	3	\$77.40	\$696.60	\$116.10		\$348.30
55146	LIC MANAGEMENT SOFTWARE W/ USB	\$774.00	1/24/2012	2012	2015	6	3	\$77.40	\$696.60	\$116.10		\$348.30

\$2,322.00

\$232.20 \$2,089.80

\$1,044.90 \$1,044.90

Historical Cost - Residual Value = \$2,089.80