

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

Exhibit A

Prepared By: Omar Salinas
Requested By: Romeo Rodriguez
Date: 9/8/2021

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
43079	INSPIRON 9200, PENTIUM M 755	\$ 3,174.80	01/25/05	2005	2021	6	16	\$ 317.48	\$ 2,857.32	\$ 476.22	\$ 2,857.32	\$ -	\$ 317.48
44390	DELL-XPS M170, PENT 780-2.26GHZ/533MHZ-P	\$ 3,378.81	12/13/05	2005	2021	6	16	\$ 337.88	\$ 3,040.93	\$ 506.82	\$ 3,040.93	\$ -	\$ 337.88
44391	DELL-XPS M170, PENT 780 2.26GHZ/533MHZ-P	\$ 3,378.81	12/13/05	2005	2021	6	16	\$ 337.88	\$ 3,040.93	\$ 506.82	\$ 3,040.93	\$ -	\$ 337.88
44720	HP COMPAQ TABLET - TC4200 - PENT M 760	\$ 2,859.09	01/03/06	2006	2021	6	15	\$ 285.91	\$ 2,573.18	\$ 428.86	\$ 2,573.18	\$ -	\$ 285.91
45687	DELL LATITUDE D420, INTEL CORE DUO U2500	\$ 2,469.19	12/27/06	2006	2021	6	15	\$ 246.92	\$ 2,222.27	\$ 370.38	\$ 2,222.27	\$ -	\$ 246.92
45688	DELL LATITUDE D420, INTEL CORE DUO U250	\$ 2,469.19	12/27/06	2006	2021	6	15	\$ 246.92	\$ 2,222.27	\$ 370.38	\$ 2,222.27	\$ -	\$ 246.92
48727	DELL LATITUDE XT U7700 LAPTOP	\$ 2,687.22	01/06/09	2009	2021	6	12	\$ 268.72	\$ 2,418.50	\$ 403.08	\$ 2,418.50	\$ -	\$ 268.72
48733	DELL LATITUDE E6500 LAPTOP	\$ 1,353.51	01/06/09	2009	2021	6	12	\$ 135.35	\$ 1,218.16	\$ 203.03	\$ 1,218.16	\$ -	\$ 135.35
48734	DELL LATITUDE XT U7700 LAPTOP	\$ 2,687.22	01/06/09	2009	2021	6	12	\$ 268.72	\$ 2,418.50	\$ 403.08	\$ 2,418.50	\$ -	\$ 268.72
60508	DELL WYSE D90D7	\$ 395.12	01/14/14	2014	2021	6	7	\$ 39.51	\$ 355.61	\$ 59.27	\$ 355.61	\$ -	\$ 39.51
60509	DELL WYSE D907	\$ 395.12	01/14/14	2014	2021	6	7	\$ 39.51	\$ 355.61	\$ 59.27	\$ 355.61	\$ -	\$ 39.51

\$ 25,248.08

\$ 2,524.81 \$ 22,723.27

\$ 22,723.27 \$ - \$ 2,524.81

Historical Cost - Residual Value = \$ 22,723.27

Note: