

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

Exhibit A

Prepared By: Omar Salinas
Requested By: Alejandro Ochoa
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
40564	CPU 2.4GHZ MINITOWER CASE	\$ 1,186.00	04/29/03	2003	2021	6	18	\$ 118.60	\$ 1,067.40	\$ 177.90	\$ 1,067.40	\$ -	\$ 118.60
40945	HP LJ 4200N 35PPM	\$ 1,543.44	06/30/03	2003	2021	7	18	\$ 154.34	\$ 1,389.10	\$ 198.44	\$ 1,389.10	\$ -	\$ 154.34
41242	MS SFTWARE EXCEL PWRPOINT WORD ACCESS	\$ 1,625.00	09/16/03	2003	2021	6	18	\$ 162.50	\$ 1,462.50	\$ 243.75	\$ 1,462.50	\$ -	\$ 162.50
41374	IBM TP G40 8/3.0 40GB	\$ 1,900.19	10/28/03	2003	2021	6	18	\$ 190.02	\$ 1,710.17	\$ 285.03	\$ 1,710.17	\$ -	\$ 190.02
41414	POLYCOM VIEWSTATION H323-CAMERA	\$ 3,266.50	10/31/03	2003	2021	7	18	\$ 326.65	\$ 2,939.85	\$ 419.98	\$ 2,939.85	\$ -	\$ 326.65
42060	CISCO VWIC-2MFT-T DS-18705240-02	\$ 1,280.00	01/20/04	2004	2021	7	17	\$ 128.00	\$ 1,152.00	\$ 164.57	\$ 1,152.00	\$ -	\$ 128.00
42061	CISCO VWIC-2MFT-T DS-18705240-02	\$ 1,280.00	01/20/04	2004	2021	7	17	\$ 128.00	\$ 1,152.00	\$ 164.57	\$ 1,152.00	\$ -	\$ 128.00
42067	CISCO 2621XM DS-18705240-07	\$ 1,980.80	01/20/04	2004	2021	7	17	\$ 198.08	\$ 1,782.72	\$ 254.67	\$ 1,782.72	\$ -	\$ 198.08
42069	(2)CISCO 1721 ROUTERS,(1)2621XM ROUTER	\$ 3,011.00	01/20/04	2004	2021	7	17	\$ 301.10	\$ 2,709.90	\$ 387.13	\$ 2,709.90	\$ -	\$ 301.10
42071	CISCO 3725 DS-18705240-01 DUAL F RTR	\$ 5,440.00	01/20/04	2004	2021	7	17	\$ 544.00	\$ 4,896.00	\$ 699.43	\$ 4,896.00	\$ -	\$ 544.00
42073	CISCO CON-SNTE-37 10-18705240-03	\$ 1,461.60	01/20/04	2004	2021	7	17	\$ 146.16	\$ 1,315.44	\$ 187.92	\$ 1,315.44	\$ -	\$ 146.16
42189	TOSHIBA CDRW/DVD COMBO	\$ 1,375.00	01/30/04	2004	2021	5	17	\$ 137.50	\$ 1,237.50	\$ 247.50	\$ 1,237.50	\$ -	\$ 137.50
43788	EON 15" POWER SPKR SYSTEM - W/MIXER	\$ 2,067.57	09/20/05	2005	2021	7	16	\$ 206.76	\$ 1,860.81	\$ 265.83	\$ 1,860.81	\$ -	\$ 206.76
43812	OPTIPLEX GX620 ULTRA SMALL PENT-4-DESKTO	\$ 1,187.58	09/27/05	2005	2021	6	16	\$ 118.76	\$ 1,068.82	\$ 178.14	\$ 1,068.82	\$ -	\$ 118.76
44295	24-10/100 INLINE POWER+2 GBIC PORTS:SMI	\$ 2,285.00	09/27/05	2005	2021	7	16	\$ 228.50	\$ 2,056.50	\$ 293.79	\$ 2,056.50	\$ -	\$ 228.50
44392	INFOCUS LP 820 XGA 3200 LUMENS	\$ 2,959.45	12/06/05	2005	2021	7	16	\$ 295.95	\$ 2,663.51	\$ 380.50	\$ 2,663.51	\$ -	\$ 295.95
44721	BIS DCR V4.2 2 CHANNEL SOFTW FOR TOWERS	\$ 2,620.00	01/17/06	2006	2021	6	15	\$ 262.00	\$ 2,358.00	\$ 393.00	\$ 2,358.00	\$ -	\$ 262.00
48549	TANDBERT T150 MXP CAMERA	\$ 1,627.66	01/28/09	2009	2021	7	12	\$ 162.77	\$ 1,464.89	\$ 209.27	\$ 1,464.89	\$ -	\$ 162.77

48559	DELL PRECISION M4400 LAPTOP	\$ 2,000.16	01/28/09	2009	2021	6	12	\$ 200.02	\$ 1,800.14	\$ 300.02	\$ 1,800.14	\$ -	\$ 200.02
54350	HP PROBOOK 4530	\$ 869.34	11/22/11	2011	2021	6	10	\$ 86.93	\$ 782.41	\$ 130.40	\$ 782.41	\$ -	\$ 86.93
54351	HP PROBOOK 4530	\$ 429.74	11/22/11	2011	2021	6	10	\$ 42.97	\$ 386.77	\$ 64.46	\$ 386.77	\$ -	\$ 42.97
54352	HP PROBOOK 4530	\$ 429.74	11/22/11	2011	2021	6	10	\$ 42.97	\$ 386.77	\$ 64.46	\$ 386.77	\$ -	\$ 42.97
54354	HP PROBOOK 4530	\$ 429.74	11/22/11	2011	2021	6	10	\$ 42.97	\$ 386.77	\$ 64.46	\$ 386.77	\$ -	\$ 42.97
58633	DELL OPTIPLEX 7010	\$ 963.96	04/02/13	2013	2021	6	8	\$ 96.40	\$ 867.56	\$ 144.59	\$ 867.56	\$ -	\$ 96.40

\$ 43,219.47

\$ 4,321.95 \$ 38,897.52

\$ 38,897.52 \$ - \$ 4,321.95

Historical Cost - Residual Value = \$ 38,897.52

Note: