HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Co Judge

Prepared By: Omar Salinas

Requested By: Martin Carasco

Date: 10/26/2021

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	Current Value (After Depr)	Book Value (w/ Residual)
62174	MS GSA OFFICE PRO PLUS 2013	$ 348.04	07/29/14	2014	2021	6	7	$ 34.80	$ 313.24	$ 52.21	$ 313.24	$ -	$ 34.80
66873	BASE CAMP PROJECT MGMT SOFTWARE	$ 3,000.00	01/12/16	2016	2021	1	5	$ 300.00	$ 2,700.00	$ 2,700.00	$ 2,700.00	$ -	$ 300.00
	not renewed												
		$ 3,348.04						**$ 334.80**	**$ 3,013.24**		**$ 3,013.24**	**$ -**	**$ 334.80**

Historical Cost - Residual Value = $ 3,013.24

Note: