

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

Exhibit A 2021 JP1 PL1

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Requested By: Luisa Sustaita
Date: 12/20/2021

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)
37258	SURVEILLANCE SYSTEM	\$ 3,642.14	10/23/01	2001	2021	7	20	\$ 364.21	\$ 3,277.93	\$ 468.28	\$ 3,277.93	\$ -	\$ 364.21
44754	DELL-OPTIPLEX GX260 USFF, P4-PC	\$ 1,221.98	01/10/06	2006	2021	6	15	\$ 122.20	\$ 1,099.78	\$ 183.30	\$ 1,099.78	\$ -	\$ 122.20
50080	DELL OPTIPLEX 760 USFF-PC	\$ 1,179.20	10/13/09	2009	2021	6	12	\$ 117.92	\$ 1,061.28	\$ 176.88	\$ 1,061.28	\$ -	\$ 117.92

\$ 6,043.32
\$ 604.33 \$ 5,438.99
\$ 5,438.99 \$ - \$ 604.33

Historical Cost - Residual Value = \$ 5,438.99

Note: