

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas

Requested By: Marcos Rangel Jr.

Date: 3/1/2022

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	Book Value
29770	HP 3000 MASS STORAGE SYSTEM SERIES 6000	\$ 5,397.74	11/21/95	1995	2022	6	27	\$ 539.77	\$ 4,857.97	\$ 809.66	\$ 4,857.97	\$ -	\$ 539.77
36883	SAGE BUDGET PREPARATION SYST	\$ 10,770.11	08/29/01	2001	2022	6	21	\$ 1,077.01	\$ 9,693.10	\$ 1,615.52	\$ 9,693.10	\$ -	\$ 1,077.01
38009	SAGE MILLENIUM SYSTEM LICENSES	\$ 81,655.87	04/23/02	2002	2022	6	20	\$ 8,165.59	\$ 73,490.28	\$ 12,248.38	\$ 73,490.28	\$ -	\$ 8,165.59
38212	GOVT MOB EXCHANGE 2000 SER	\$ 618.69	06/25/02	2022	2022	6	0	\$ 61.87	\$ 556.82	\$ 92.80	\$ -	\$ 556.82	\$ 618.69
38213	GOVT MOB EXCHANGE 2000 CLI	\$ 3,309.56	06/25/02	2002	2022	6	20	\$ 330.96	\$ 2,978.60	\$ 496.43	\$ 2,978.60	\$ -	\$ 330.96
38603	MOL-5.0 GOVT WINDOWS SVR,TRMNL	\$ 3,068.04	09/30/02	2002	2022	6	20	\$ 306.80	\$ 2,761.24	\$ 460.21	\$ 2,761.24	\$ -	\$ 306.80
40035	SIMPLE 1GB CPQ PROLIANT ML370	\$ 396.04	04/15/03	2003	2022	6	19	\$ 39.60	\$ 356.44	\$ 59.41	\$ 356.44	\$ -	\$ 39.60
40875	MSOFT MBG PROJECT SRVR 2002	\$ 1,219.89	05/13/03	2003	2022	6	19	\$ 121.99	\$ 1,097.90	\$ 182.98	\$ 1,097.90	\$ -	\$ 121.99
41706	HP AUTOSTORE 2000 LTU	\$ 3,053.34	12/23/03	2003	2022	5	19	\$ 305.33	\$ 2,748.01	\$ 549.60	\$ 2,748.01	\$ -	\$ 305.33
41997	SAGE FIXED ASSETS MODULE SOFTWARE	\$ 15,600.00	01/13/04	2004	2022	5	18	\$ 1,560.00	\$ 14,040.00	\$ 2,808.00	\$ 14,040.00	\$ -	\$ 1,560.00
42121	MS MBG WIN SRVR LIC/SA	\$ 1,138.87	04/15/03	2004	2022	6	18	\$ 113.89	\$ 1,024.98	\$ 170.83	\$ 1,024.98	\$ -	\$ 113.89
42810	SIMPLE 1 GB DDR KIT - HP WORKSTATION	\$ 500.00	01/11/05	2005	2022	5	17	\$ 50.00	\$ 450.00	\$ 90.00	\$ 450.00	\$ -	\$ 50.00
42811	HP 3.06 GHZ XEON	\$ 965.00	01/11/05	2005	2022	5	17	\$ 96.50	\$ 868.50	\$ 173.70	\$ 868.50	\$ -	\$ 96.50
54474	MICROSOFT WINDOWS SERVER	\$ 496.93	11/08/11	2011	2022	6	11	\$ 49.69	\$ 447.24	\$ 74.54	\$ 447.24	\$ -	\$ 49.69
54475	MICROSOFT WINDOWS SERVER 08 LIC	\$ 496.93	11/01/11	2011	2022	6	11	\$ 49.69	\$ 447.24	\$ 74.54	\$ 447.24	\$ -	\$ 49.69
65311	MS GSA WIN SRV STD 2012	\$ 604.46	08/18/15	2015	2022	6	7	\$ 60.45	\$ 544.01	\$ 90.67	\$ 544.01	\$ -	\$ 60.45
65423	MS GSA WIN SRV STD 2012	\$ 604.46	09/01/15	2015	2022	6	7	\$ 60.45	\$ 544.01	\$ 90.67	\$ 544.01	\$ -	\$ 60.45

\$ 129,895.93

\$ 12,989.59 \$ 116,906.34

\$ 116,349.52 \$ 556.82 \$ 13,546.41

Historical Cost - Residual Value = \$ 116,906.34

Note: Assets have expired useful life