

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

Exhibit A
Eme Mgmt

Prepared By: Omar Salinas
Requested By: Belinda Alvarez
Date: 10/6/2022

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
												(After Depr) (w/ Residual)	
60941	MIRCOSOF SURFACE PRO 2 126GB	\$ 999.99	06/17/14	2014	2022	6	8	\$ 100.00	\$ 899.99	\$ 150.00	\$ 899.99	\$ -	\$ 100.00
60944	MIRCOSOF SURFACE PRO 2 126GB	\$ 999.99	06/17/14	2014	2022	6	8	\$ 100.00	\$ 899.99	\$ 150.00	\$ 899.99	\$ -	\$ 100.00
60945	MIRCOSOF SURFACE PRO 2 126GB	\$ 999.99	06/17/14	2014	2022	6	8	\$ 100.00	\$ 899.99	\$ 150.00	\$ 899.99	\$ -	\$ 100.00
42926	PRINTER, COLOR CARD, SERIES P210	\$ 1,600.00	12/07/04	2004	2022	7	18	\$ 160.00	\$ 1,440.00	\$ 205.71	\$ 1,440.00	\$ -	\$ 160.00
48244	CANON 220 DOC SCANNER	\$ 1,551.99	06/20/08	2008	2022	7	14	\$ 155.20	\$ 1,396.79	\$ 199.54	\$ 1,396.79	\$ -	\$ 155.20
63454	DELL OPTIPLEX 9020	\$ 853.87	11/10/15	2015	2022	6	7	\$ 85.39	\$ 768.48	\$ 128.08	\$ 768.48	\$ -	\$ 85.39
48270	ITTRONIX GB VR-2 LAPTOP	\$ 3,311.25	07/28/08	2008	2022	6	14	\$ 331.13	\$ 2,980.13	\$ 496.69	\$ 2,980.13	\$ -	\$ 331.13
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 10,317.08
\$ 1,031.71
\$ 9,285.37
\$ 9,285.37
\$ -
\$ 1,031.71

Historical Cost - Residual Value = \$ 9,285.37

Note: