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

Exhibit A
HC Purchasing

Prepared By: Noe De La Garza
Requested By: Wendy Lopez
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 (After Depr)	Book Value (w/ Residual)
42925	NF-PROFESSIONAL CARD DESIGN & PRINTING SFTWR	$ 995.00	12/07/04	2004	2022	5	18	$ 99.50	$ 895.50	$ 179.10	$ 895.50	$ -	$ 99.50
42924	SIGNATURE CAPTURE PAD, 1500LCD RS-232 IN	$ 360.00	12/07/04	2004	2022	5	18	$ 36.00	$ 324.00	$ 64.80	$ 324.00	$ -	$ 36.00
33209	16 CHANNEL CONCENTRATOR IJMS	$ 1,650.00	04/13/98	1998	2022	5	24	$ 165.00	$ 1,485.00	$ 297.00	$ 1,485.00	$ -	$ 165.00
33210	16 CHANNEL CONCENTRATOR IJMS	$ 1,650.00	04/13/98	1998	2022	5	24	$ 165.00	$ 1,485.00	$ 297.00	$ 1,485.00	$ -	$ 165.00
62648	RAZBERI NVR 16 POE PORTS 4 TB STORAGE	$ 4,681.82	02/04/15	2015	2022	7	7	$ 468.18	$ 4,213.64	$ 601.95	$ 4,213.64	$ -	$ 468.18
		$ 9,336.82						**$ 933.68**	**$ 8,403.14**		**$ 8,403.14**	**$ -**	**$ 933.68**

Historical Cost - Residual Value = $ 8,403.14

Note: