

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

HC Purchasing

Prepared By: Omar Salinas
Requested By: Wendy Lopez
Date: 11/28/2022

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)
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
	AT EME MGMT												
25305	HON DOUBLE PEDESTAL LIGHT GRAY	\$ 303.80	08/24/90	1990	2022	7	32	\$ 30.38	\$ 273.42	\$ 39.06	\$ 273.42	\$ -	\$ 30.38
24983	TABLE W/SHELF	\$ 165.89	03/16/92	1992	2022	6	30	\$ 16.59	\$ 149.30	\$ 24.88	\$ 149.30	\$ -	\$ 16.59
23994	TABLE W/WHEELS	\$ 135.00	10/29/91	1991	2022	6	31	\$ 13.50	\$ 121.50	\$ 20.25	\$ 121.50	\$ -	\$ 13.50
26826	HON 38055 GRAY 30X60	\$ 252.00	09/28/93	1993	2022	7	29	\$ 25.20	\$ 226.80	\$ 32.40	\$ 226.80	\$ -	\$ 25.20
26532	DESK SIDE PC CABINET	\$ 156.00	08/17/93	1993	2022	7	29	\$ 15.60	\$ 140.40	\$ 20.06	\$ 140.40	\$ -	\$ 15.60
21839	GREY COPIER STAND	\$ 135.00	03/06/90	1990	2022	6	32	\$ 13.50	\$ 121.50	\$ 20.25	\$ 121.50	\$ -	\$ 13.50
	AT PCT 3 MANSON												

\$ 10,484.51

\$ 1,048.45 \$ 9,436.06

\$ 9,436.06 \$ - \$ 1,048.45

Historical Cost - Residual Value = \$ 9,436.06

Note: