

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

Hidalgo County
JP 4 PL 2

Exhibit A

Prepared By: Omar Salinas
Requested By: Rocio Villareal
Date: 2/10/2023

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)	
10285	HON #432L 2 DRAWER LATERAL BLK	\$ 181.50	10/12/10	2010	2023	7	13	\$ 18.15	\$ 163.35	\$ 23.34	\$ 163.35	\$ -	\$ 18.15	
16431	HON #2423 4 DRAWER TROPICAL SAND	\$ 156.00	10/12/10	2010	2023	7	13	\$ 15.60	\$ 140.40	\$ 20.06	\$ 140.40	\$ -	\$ 15.60	
19103	HON 5-DR W/LOCK SANDLEWOOD	\$ 309.60	01/12/87	1987	2023	7	36	\$ 30.96	\$ 278.64	\$ 39.81	\$ 278.64	\$ -	\$ 30.96	
20449	HON #514P 4 DRAWER BLACK	\$ 174.25	10/12/10	2010	2023	7	13	\$ 17.43	\$ 156.83	\$ 22.40	\$ 156.83	\$ -	\$ 17.43	
44203	OKI MICROLINE 320 TURBO	\$ 334.50	08/31/04	2004	2023	6	19	\$ 33.45	\$ 301.05	\$ 50.18	\$ 301.05	\$ -	\$ 33.45	
64833	TOUGHDOG 2.0 MP OUTDOOR BULLET CAMERA	\$ 784.00	10/06/15	2015	2023	7	8	\$ 78.40	\$ 705.60	\$ 100.80	\$ 705.60	\$ -	\$ 78.40	
64834	TOUGHDOG 2.0 MP OUTDOOR BULLET CAMERA	\$ 784.00	10/06/15	2015	2023	7	8	\$ 78.40	\$ 705.60	\$ 100.80	\$ 705.60	\$ -	\$ 78.40	
64835	TOUGHDOG 2.0 MP OUTDOOR BULLET CAMERA	\$ 784.00	10/06/15	2015	2023	7	8	\$ 78.40	\$ 705.60	\$ 100.80	\$ 705.60	\$ -	\$ 78.40	
64836	TOUGHDOG 2.0 MP OUTDOOR BULLET CAMERA	\$ 784.00	10/06/15	2015	2023	7	8	\$ 78.40	\$ 705.60	\$ 100.80	\$ 705.60	\$ -	\$ 78.40	
64840	TOUGHDOG 3MP IP DOME CAMERA-AUTO IRIS	\$ 589.00	10/16/15	2015	2023	7	8	\$ 58.90	\$ 530.10	\$ 75.73	\$ 530.10	\$ -	\$ 58.90	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 4,880.85</u>							<u>\$ 488.09</u>	<u>\$ 4,392.77</u>		<u>\$ 4,392.77</u>	\$ -	<u>\$ 4,392.77</u>

Historical Cost - Residual Value = \$ 4,392.77