

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

Hidalgo County
Health and Human Services

Exhibit A

Prepared By: Omar Salinas
Requested By: Dairen Sarmiento
Date: 5/10/2023

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	
												(After Depr)	(w/ Residual)
26871	HON 38055 GRAY 30X60	\$ 252.00	09/28/93	1993	2023	6	30	\$ 25.20	\$ 226.80	\$ 37.80	\$ 226.80	\$ -	\$ 25.20
27075	685L-K LATERAL	\$ 704.00	11/08/93	1993	2023	6	30	\$ 70.40	\$ 633.60	\$ 105.60	\$ 633.60	\$ -	\$ 70.40
28084	FILE CABINET- HON 4 DRAWER	\$ 126.05	10/18/94	1994	2023	6	29	\$ 12.61	\$ 113.45	\$ 18.91	\$ 113.45	\$ -	\$ 12.61
41558	HP IPAQ H2215 POCKET PC	\$ 489.00	11/18/03	2003	2023	6	20	\$ 48.90	\$ 440.10	\$ 73.35	\$ 440.10	\$ -	\$ 48.90
42261	HP PROCURVE 2524	\$ 575.00	07/30/04	2004	2023	5	19	\$ 57.50	\$ 517.50	\$ 103.50	\$ 517.50	\$ -	\$ 57.50
42264	AUTOMATIC FILM PROCESSOR	\$ 3,850.00	06/21/05	2005	2023	7	18	\$ 385.00	\$ 3,465.00	\$ 495.00	\$ 3,465.00	\$ -	\$ 385.00
43216	MOBILE AUDIO VISUAL CABINET, HENNA CHERRY	\$ 556.85	10/29/04	2004	2023	10	19	\$ 55.69	\$ 501.17	\$ 50.12	\$ 501.17	\$ -	\$ 55.69
45575	SONICWALL PRO 4060 SERIES	\$ 3,248.00	06/06/06	2006	2023	6	17	\$ 324.80	\$ 2,923.20	\$ 487.20	\$ 2,923.20	\$ -	\$ 324.80
47585	CISCO 4 PORT WAN INTERF CARD	\$ 1,950.62	11/08/07	2007	2023	6	16	\$ 195.06	\$ 1,755.56	\$ 292.59	\$ 1,755.56	\$ -	\$ 195.06
48110	CISCO 2PT RJ48 T1 ROUTER CRD	\$ 1,383.63	04/07/08	2008	2023	6	15	\$ 138.36	\$ 1,245.27	\$ 207.54	\$ 1,245.27	\$ -	\$ 138.36
48193	2-PORT RJ-48 MULTIFLEX - T1	\$ 1,120.00	07/01/08	2008	2023	6	15	\$ 112.00	\$ 1,008.00	\$ 168.00	\$ 1,008.00	\$ -	\$ 112.00
48326	C-CISA WKSTATION/500 GIG	\$ 5,200.00	11/18/08	2008	2023	6	15	\$ 520.00	\$ 4,680.00	\$ 780.00	\$ 4,680.00	\$ -	\$ 520.00
48327	C-CISA WKSTATION/500 GIG	\$ 5,200.00	11/18/08	2008	2023	6	15	\$ 520.00	\$ 4,680.00	\$ 780.00	\$ 4,680.00	\$ -	\$ 520.00
50427	HP DESKTOP DC5800	\$ 568.57	11/10/09	2009	2023	6	14	\$ 56.86	\$ 511.71	\$ 85.29	\$ 511.71	\$ -	\$ 56.86
51881	HP PROBOOK 4520 CORE	\$ 719.00	10/12/10	2010	2023	6	13	\$ 71.90	\$ 647.10	\$ 107.85	\$ 647.10	\$ -	\$ 71.90
52786	HP COMPAQ 8000 ELITE DESKTOP	\$ 849.00	02/22/11	2011	2023	6	12	\$ 84.90	\$ 764.10	\$ 127.35	\$ 764.10	\$ -	\$ 84.90
52787	HP COMPAQ 8000 ELITE DESKTOP	\$ 849.00	02/22/11	2011	2023	6	12	\$ 84.90	\$ 764.10	\$ 127.35	\$ 764.10	\$ -	\$ 84.90
53444	HP V1910-24-G SWITCHES 24 PORT	\$ 497.33	05/17/11	2011	2023	6	12	\$ 49.73	\$ 447.60	\$ 74.60	\$ 447.60	\$ -	\$ 49.73
53445	HP V1910-24-G SWITCHES 24 PORT	\$ 497.33	05/17/11	2011	2023	6	12	\$ 49.73	\$ 447.60	\$ 74.60	\$ 447.60	\$ -	\$ 49.73
55631	HP PROBOOK 6560B	\$ 831.64	05/08/12	2012	2023	6	11	\$ 83.16	\$ 748.48	\$ 124.75	\$ 748.48	\$ -	\$ 83.16
56085	HP JETDIRECT 620N	\$ 335.12	08/28/12	2012	2023	6	11	\$ 33.51	\$ 301.61	\$ 50.27	\$ 301.61	\$ -	\$ 33.51
58112	MOTOROLA APX 7500 MOBILE RADIO	\$ 3,236.86	10/23/12	2012	2023	6	11	\$ 323.69	\$ 2,913.17	\$ 485.53	\$ 2,913.17	\$ -	\$ 323.69
58373	MOTOROLA APX 4000 PORTABLE	\$ 3,236.86	10/23/12	2012	2023	6	11	\$ 323.69	\$ 2,913.17	\$ 485.53	\$ 2,913.17	\$ -	\$ 323.69
58379	MOTOROLA APX 4000 PORTABLE	\$ 3,236.86	10/23/12	2012	2023	6	11	\$ 323.69	\$ 2,913.17	\$ 485.53	\$ 2,913.17	\$ -	\$ 323.69
58380	MOTOROLA APX 4000 PORTABLE	\$ 3,236.86	10/23/12	2012	2023	6	11	\$ 323.69	\$ 2,913.17	\$ 485.53	\$ 2,913.17	\$ -	\$ 323.69
58383	MOTOROLA APX 4000 PORTABLE	\$ 3,236.86	10/23/12	2012	2023	6	11	\$ 323.69	\$ 2,913.17	\$ 485.53	\$ 2,913.17	\$ -	\$ 323.69
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 45,986.44

\$ 4,598.64 \$ 41,387.80

\$ 41,387.80 \$ - \$ 4,598.64

Historical Cost - Residual Value = \$ 41,387.80

Note: