

Exhibit A

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

Hidalgo County  
W.I.C.

Prepared By: Omar Salinas  
Requested By: Esmeralda Medina  
Date: 6/12/2023

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)	Book Value (w/ Residual)
75000	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75001	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75003	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75005	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75008	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75012	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75014	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75015	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75016	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75018	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75019	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75020	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75021	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75022	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75023	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75024	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75025	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
75026	MICROSOFT SURFACE PRO TABLET W/DOCK STA	\$ 2,234.75	02/08/18	2018	2023	6	5	\$ 223.48	\$ 2,011.28	\$ 335.21	\$ 1,676.06	\$ 335.21	\$ 558.69
77150	MICROSOFT SURFACE PRO 8G 256GB	\$ 1,464.00	01/29/19	2019	2023	6	4	\$ 146.40	\$ 1,317.60	\$ 219.60	\$ 878.40	\$ 439.20	\$ 585.60
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 41,689.50

\$ 4,168.95 \$ 37,520.55

\$ 31,047.53 \$ 6,473.03 \$ 10,641.98

Historical Cost - Residual Value = \$ 37,520.55

Note: