

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

Hidalgo County
W.I.C.

Prepared By: Omar Salinas
Requested By: Esmeralda Medina
Date: 3/6/2024

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)	
50872	DP1M KEYPAD ACCESS SYSTEM	\$ 1,459.15	11/25/2009	2009	2024	7	15	\$ 145.92	\$ 1,313.24	\$ 187.61	\$ 1,313.24	\$ -	\$ 145.92	
50856	DP1M KEYPAD ACCESS SYSTEM	\$ 1,461.81	11/25/2009	2009	2024	7	15	\$ 146.18	\$ 1,315.63	\$ 187.95	\$ 1,315.63	\$ -	\$ 146.18	
50876	DP1M KEYPAD ACCESS SYSTEM	\$ 1,250.55	11/25/2009	2009	2024	7	15	\$ 125.06	\$ 1,125.50	\$ 160.79	\$ 1,125.50	\$ -	\$ 125.06	
50878	DP1M KEYPAD ACCESS SYSTEM	\$ 1,461.01	11/25/2009	2009	2024	7	15	\$ 146.10	\$ 1,314.91	\$ 187.84	\$ 1,314.91	\$ -	\$ 146.10	
50892	DP1M KEYPAD ACCESS SYSTEM	\$ 1,201.79	11/25/2009	2009	2024	7	15	\$ 120.18	\$ 1,081.61	\$ 154.52	\$ 1,081.61	\$ -	\$ 120.18	
48815	CS2000 FINGER SCANNER & READER	\$ 3,000.00	11/25/2008	2008	2024	7	16	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00	
62380	RUG MULTICOLOR SQUARE	\$ 492.96	09/30/14	2014	2024	6	10	\$ 49.30	\$ 443.66	\$ 73.94	\$ 443.66	\$ -	\$ 49.30	
20561	TABLE UTILITY - LACKSIDE	\$ 129.95	08/23/88	1988	2024	7	36	\$ 13.00	\$ 116.96	\$ 16.71	\$ 116.96	\$ -	\$ 13.00	
54128	UNIVERSAL COMFORT ROCKER	\$ 399.00	09/20/11	2011	2024	6	13	\$ 39.90	\$ 359.10	\$ 59.85	\$ 359.10	\$ -	\$ 39.90	
032707	EM5000-SXK1 PORTABLE GENERATOR	\$ 1,900.00	10/30/1998	1998	2024	7	26	\$ 190.00	\$ 1,710.00	\$ 244.29	\$ 1,710.00	\$ -	\$ 190.00	
56485	INFANT BEAM SCALE W/TRAY	\$ 315.00	09/25/2012	2012	2024	7	12	\$ 31.50	\$ 283.50	\$ 40.50	\$ 283.50	\$ -	\$ 31.50	
029721	18 CUBIC FEET WHITE WESTINGHOUSE	\$ 429.99	10/24/1995	1995	2024	7	29	\$ 43.00	\$ 386.99	\$ 55.28	\$ 386.99	\$ -	\$ 43.00	
23403	END TABLE	\$ 265.00	04/30/91	1991	2024	7	33	\$ 26.50	\$ 238.50	\$ 34.07	\$ 238.50	\$ -	\$ 26.50	
48391	97-XL2000 BURNISHER-WAX MACH	\$ 1,178.00	11/25/2008	2008	2024	7	16	\$ 117.80	\$ 1,060.20	\$ 151.46	\$ 1,060.20	\$ -	\$ 117.80	
025524	PULMAN HALT HD BUFFING & STRIPPING MACH	\$ 1,995.00	09/08/1992	1992	2024	7	32	\$ 199.50	\$ 1,795.50	\$ 256.50	\$ 1,795.50	\$ -	\$ 199.50	
014568	MEASURING BOARD- INFANT (WOOD)	\$ 95.00	08/29/1983	1986	2024	7	38	\$ 9.50	\$ 85.50	\$ 12.21	\$ 85.50	\$ -	\$ 9.50	
035510	6 CH POWERED MIXER TOP BOX	\$ 1,303.95	06/27/2000	2000	2024	7	24	\$ 130.40	\$ 1,173.56	\$ 167.65	\$ 1,173.56	\$ -	\$ 130.40	
030087	IBM LEXMARK-WHEELWRITER	\$ 495.00	04/16/1996	1996	2024	7	28	\$ 49.50	\$ 445.50	\$ 63.64	\$ 445.50	\$ -	\$ 49.50	
53338	HEALTH O METER	NO RECORD FOUND												
73478	HEMOPOINT H2 ANALYZER	\$ 600.00	07/04/2017	2017	2024	7	7	\$ 60.00	\$ 540.00	\$ 77.14	\$ 540.00	\$ -	\$ 60.00	
50881	DP1M KEYPAD ACCESS SYSTEM	\$ 1,459.15	11/25/2009	2009	2024	7	15	\$ 145.92	\$ 1,313.24	\$ 187.61	\$ 1,313.24	\$ -	\$ 145.92	
50894	DP1M KEYPAD ACCESS SYSTEM	\$ 1,132.68	11/25/2009	2009	2024	7	15	\$ 113.27	\$ 1,019.41	\$ 145.63	\$ 1,019.41	\$ -	\$ 113.27	
50896	DP1M KEYPAD ACCESS SYSTEM	\$ 1,278.53	11/25/2009	2009	2024	7	15	\$ 127.85	\$ 1,150.68	\$ 164.38	\$ 1,150.68	\$ -	\$ 127.85	
48809	CS2000 FINGER SCANNER & READER	\$ 3,000.00	11/25/2008	2008	2024	7	16	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00	
48646	CS2000 TIME CLOCK W/BIOMETRICS	\$ 3,000.00	12/30/2008	2008	2024	7	16	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00	
024152	CAMERA-DISCOVERY	\$ 221.00	11/05/1991	1991	2024	7	33	\$ 22.10	\$ 198.90	\$ 28.41	\$ 198.90	\$ -	\$ 22.10	
65798	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65801	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65802	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65806	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	

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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
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65804	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65816	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65818	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65815	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65799	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65819	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65820	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65821	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65822	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65813	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65814	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65809	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65811	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65805	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65812	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65823	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65817	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65810	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
65800	ARUBA WIRELESS ACCESS POINT	\$ 324.64	11/10/2015	2015	2024	6	9	\$ 32.46	\$ 292.18	\$ 48.70	\$ 292.18	\$ -	\$ 32.46	
62644	APPLE 16GB IPAD	\$ 494.01	10/21/2014	2014	2024	6	10	\$ 49.40	\$ 444.61	\$ 74.10	\$ 444.61	\$ -	\$ 49.40	
62942	IPAD	\$ 395.01	01/13/2015	2015	2024	6	9	\$ 39.50	\$ 355.51	\$ 59.25	\$ 355.51	\$ -	\$ 39.50	
63850	APPLE IPAD	\$ 403.91	05/05/2015	2015	2024	6	9	\$ 40.39	\$ 363.52	\$ 60.59	\$ 363.52	\$ -	\$ 40.39	
63851	APPLE IPAD	\$ 403.91	05/05/2015	2015	2024	6	9	\$ 40.39	\$ 363.52	\$ 60.59	\$ 363.52	\$ -	\$ 40.39	
65663	IPAD	\$ 516.03	10/13/2015	2015	2024	6	9	\$ 51.60	\$ 464.43	\$ 77.40	\$ 464.43	\$ -	\$ 51.60	
65664	IPAD	\$ 516.03	10/13/2015	2015	2024	6	9	\$ 51.60	\$ 464.43	\$ 77.40	\$ 464.43	\$ -	\$ 51.60	
75002	MICROSOFT SURFACE PRO LAPTOP	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
77149	MICROSOFT SURFACE PRO 8 LAPTOP	\$ 1,464.00	01/29/2019	2019	2024	6	5	\$ 146.40	\$ 1,317.60	\$ 219.60	\$ 1,098.00	\$ 219.60	\$ 366.00	
75011	MICROSOFT SURFACE PRO LAPTOP	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
78413	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78428	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78429	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	

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												(After Depr)	(w/ Residual)	
78430	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78431	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78432	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78433	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78434	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78435	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78436	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78437	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78438	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78439	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78440	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78441	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78442	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78443	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78444	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78445	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78446	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78448	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78449	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78450	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78451	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78452	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	

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												(After Depr)	(w/ Residual)	
78453	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78454	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78455	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78456	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78457	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78458	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78459	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78460	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78461	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78462	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78463	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78464	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78465	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78466	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78467	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78468	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78469	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78470	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78471	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78472	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78473	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78474	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	

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78475	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78476	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78477	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78478	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78479	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78480	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78481	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78482	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78483	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78484	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78485	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78486	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78487	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78488	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78489	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40
78490	MICROSOFT SURFACE GO LAPTOP	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40

\$ 77,374.12

\$ 7,737.41 \$ 69,636.71

\$ 59,900.96 \$ 9,735.75 \$ 17,473.16

Historical Cost - Residual Value = \$ 69,636.71

Note: