



PURCHASING DEPARTMENT
ASSET DISPOSITION FORM

Purpose of Form: This form is to be used for asset disposition only. (E.g., trade-in, destroyed, lost, stolen, obsolete, or are damaged beyond repair.) Items listed on this form must be approved by County Commissioners first.

Please return this form along with a copy of the approved minutes to the Purchasing Dept. within 10 days of commissioners court approval date.

DATE OF REQUEST: 07/24/2025
 DEPT. NAME: SURPLUS LOCATION NO: 1601

Disposition Type:

Trade-in Landfill Destruction
 Auction Other _____

Item No	OLD LOC	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
1	1601	016720	EXEC DESK PAOLI TP-3672DP			1985	1,263.00				1100
2	1601	021437	MAHOGANY EXEC DESK		26301	1989	1,286.00				1100
3	1601	028571	DOUBLE PEDESTAL,DARK WALNUT FINISH			1995	1,149.00				1100
4	1601	033261	PA SYSTEM FOR COURTROOM		266868	1999	1,339.00				1100
5	1601	033262	JW DAVIS AMPLIFIER DA30A 4 MIC INPUTS		267577	1999	1,349.00				1100
6	1601	033569	WIRELESS MICROPHONE SYS W/5 LAV.MICR	73220916	266841	1999	1,496.00				1100
7	1601	034341	BASSETT LOV SEAT BURG/GREN		293036	2000	1,288.00				1100
8	1601	034347	PCEKX B530 PANABOARD W/STAND	2998YLC2666	292353	2000	1,458.25				1100
9	1601	036965	36X66 LEFT RETURN M866LEHFP/IOF		319882	2001	1,521.00				1100
10	1601	37175	ELMO DOCUMENT PROJECTOR	557741	544029	2005	2,500.00				1100
11	1601	037391	DOAR COMMUNICATOR 21		335184	2001	5,330.00				1100
12	1601	038170	DAVIS 120W AMPLIFIER 5MIC	54868	356356	2002	2,423.47				1100
13	1601	038570	WRITING DESK, 2097	-	0364559	2002	1,359.00				1100
14	1601	43055	43 X 57 COUNTOUR ELECTROL PULL DOWN SCREEN		543238	2005	1,250.00				1100
15	1601	43057	NEC WIRELESS LT-240K PROJECTOR, 2000 LUMENS		543238	2005	5,534.99				1100
16	1601	43767	AMP35GS AMPLIFIER W/6 MICROPH, 16" GOOSENECK		552013	2005	1,365.00				1100
17	1601	43889	DESK SINGLE PED (MAHOGANY)		536579	2004	1,597.02				1100
18	1601	44167	DELL 4100MP PROJECTOR	H01LC41	537603	2004	1,959.56				1100
19	1601	45838	PEAVY MP400 PA SYSTEM/MIC	S0410210	335237	2002	1,425.00				1100
20	1601	45863	ELMO P100 VISUAL PRESENTER	100131	577318	2007	2,650.99				1100
21	1601	45958	LEGAL SIZE CABNT W/SLIDING DOOR		618254	2009	1,370.64				1100
22	1601	45965	LEGAL SIZE CBNT W/SLIDING DOOR		618254	2009	1,370.64				1100
23	1601	45968	LEGAL SIZE CBNT W/SLIDING DOOR		618254	2009	1,370.64				1100
24	1601	46121	HON DESK 30X66/RIGHT RETRN/CREDENZA	C85F0Q	577521	2007	1,284.75				1100
25	1601	46122	HON DESK 30X66 / LFT RTRN/DSK SHELL		577521	2007	1,284.76				1100
26	1601	46474	HON DOUBLE RED RECT SURF DESK	-	533633	2004	1,219.53				1100
27	1601	46481	BOW FRONT DESK/MODESTY/RETRN	-	525237	2004	1,534.24				1100
28	1601	46528	VIDEO GRAPHIC SEAMLESS SWITCH		575626	2007	1,149.40				1100
29	1601	46529	ELMO HV5100 XG - PROJECTOR	567976	575626	2007	2,570.00				1100
30	1601	46530	EVERFOCUS DVR/CAMERA/15" LCD MONITOR		575626	2007	3,377.20				1100
31	1601	46898	SAMSUNG 40" LCD HDTV	AEHX3CQP104733P	579406	2007	1,626.29				1100
32	1601	46906	ELAN MRA A3-STENOGRAPH MACHINE	A005245	586366	2007	4,750.00				1100
33	1601	47145	HANOVER EXEC TILT SW		588274	2007	1,200.00				1100
34	1601	47146	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
35	1601	47147	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
36	1601	47148	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
37	1601	47149	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
38	1601	47150	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
39	1601	47151	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
40	1601	47152	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
41	1601	47155	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
42	1601	47156	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100



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DATE OF REQUEST: 07/24/2025
 DEPT. NAME: SURPLUS LOCATION NO: 1601

Disposition Type:

Trade-in Landfill Destruction
 Auction Other _____

Item No	OLD LOC	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
43	1601	47157	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
44	1601	47158	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
45	1601	47160	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
46	1601	47161	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
47	1601	47162	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
48	1601	47163	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
49	1601	47164	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
50	1601	47165	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
51	1601	47166	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
52	1601	47167	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
53	1601	47168	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
54	1601	47170	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
55	1601	47171	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
56	1601	47172	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
57	1601	47173	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
58	1601	47174	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
59	1601	47176	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
60	1601	47177	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
61	1601	47178	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
62	1601	47179	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
63	1601	47180	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.19				1100
64	1601	47181	HON WORKSTATION FLAGSHIP SERIES		588286	2008	1,351.18				1100
65	1601	47452	EXECUTIVE DESK 66X30X29		542659	2005	1,078.70				1100
66	1601	47535	HP LASERJET 4250N-PRINTER B/W	CNRXR25806	592162	2007	1,109.00				1100
67	1601	47595	SHORE TEL COMMUNICATION SYSTEM		543256	2005	2,756.23				1100
68	1601	47598	RETURNEX.LFT ROYAL DESK 36X72		337775	2002	1,518.00				1100
69	1601	47661	AUDIO SYST CX302V PA/4 SPKRS	110751285	594174	2008	18,655.67				1100
70	1601	47683	DA-LITE- ELECT PULL DOWN SCREEN		533931	2004	2,000.58				1100
71	1601	47684	NEC LT240K PROJECTOR 2000 LUMENS		533931	2004	4,591.67				1100
72	1601	47876	NAPOLI-DESK 72X36 W/RETRN/2 LAT FILE	-	576019	2007	4,999.67				1100
73	1601	48330	MODULAR WORKSTATION		605051	2008	2,184.23				1100
74	1601	48331	MODULAR WORKSTATION		605051	2008	2,043.79				1100
75	1601	48334	MODULAR WORKSTATION		605051	2008	2,094.46				1100
76	1601	48421	DESK MICROPHONE W/SWITCH & RACK	1HH2096149 & 1HH2096	607550	2008	18,121.11				1100
77	1601	50195	HON WORKSTATION 1		626844	2009	2,177.04				1100
78	1601	50198	HON WORKSTATION 3		626844	2009	2,226.82				1100
79	1601	50199	HON WORKSTATION 4		626844	2009	1,195.70				1100
80	1601	50204	NEC LCD4215 42" LCD DISPLAY	S9X006288NA	631830	2009	1,000.00				1100
81	1601	50205	NEC LCD4215 42" LCD DISPLAY	S9X006292NA	631830	2009	1,000.00				1100
82	1601	50496	WORKSTATION 1 (DESK)		630881	2010	1,961.34				1100
83	1601	50497	WORKSTATION 2 (DESK/HUTCH)		630881	2010	1,961.34				1100



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Trade-in Landfill Destruction
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Item No	OLD LOC	Asset No	Asset Description	Serial / VIN No	PO No	Acq Date	Original Cost	FMV	AI No	CC Date	Fund
84	1601	50588	8 TIER ROTARY FILE SYSTEM		631387	2010	2,439.22				1100
85	1601	50589	8 TIER ROTARY FILE SYSTEM		631387	2010	2,230.39				1100
86	1601	50590	8 TIER ROTARY FILE SYSTEM		631387	2010	2,230.39				1100
87	1601	50975	HARBOR FILE CABINET 3 DIVIDER		635685	2010	1,326.62				1237
88	1601	51251	ARC 19258 DVR 8CHANNEL	-	639321	2010	1,028.64				1100
89	1601	51486	FILE HARBOR CABINET 3 DIVIDERS		641962	2010	1,406.93				1237
90	1601	51487	FILE HARBOR CABINET 3 DIVIDERS		641962	2010	1,406.93				1237
91	1601	51488	FILE HARBOR CABINET 3 DIVIDERS		641962	2010	1,406.93				1237
92	1601	52027	WORKSTATION/ACOUSTICAL PANEL	69X30 PANEL	647205	2011	3,064.19				1100
93	1601	52536	SAMSUNG C630 1080P TV	LN60C630	649186	2011	2,190.00				1100
94	1601	53321	KODAK i1320 SCANNER	44841896	655280	2011	1,457.70				1100
95	1601	55041	HP LASERJET P4015 PRINTER	CNDYC47810	667302	2012	1,087.72				1100
96	1601	56401	ELMO-P30HD DOCUMENT CAMERA	0303855	679930	2012	2,614.14				1282
97	1601	56617	HON WORKSTATION RIGHT		681439	2012	1,141.87				1100
98	1601	56618	HON WORKSTATION LEFT		681439	2012	1,141.88				1100
99	1601	56622	HON WORKSTATION-DELMA		681545	2012	4,682.60				1100
100	1601	56771	EZ2 8 TIER LEGAL STARTER 4 ADDERS		682459	2012	12,161.80				1100
101	1601	57063	FUJITSU FI-614OZ COLOR SCANNER	406336	683962	2013	1,464.90				1100
102	1601	60376	PANASONIC PLASMA TV TC-P50G20	LC02780269	CRT-AWD	2011	1,499.00				CRT-AWD
103	1601	66362	ELMO 1309 P10 DOC CAMERA	1010528	734010	2016	1,640.27				1100
104	1601	69036	DELL 1610 HD PROJECTOR	C73HJ92	746037	2016	1,072.03				1100
105	1601	69042	LG 65" LED TV	606RMUY4X054	746180	2016	1,457.16				1100
106	1601	70481	KRAMER VP-728 VIDEO SCALER/SWITCHER	08100027500017	752260	2017	1,144.58				1100
107	1601	74580	HON MODULAR CLERICAL WORKSTATION		770664	2018	7,163.23				1100
108	1601	77284	HON 10700 LATERAL FILE CABINET		795967	2019	1,150.51				1100
109	1601	77285	HON 10700 LATERAL FILE CABINET		795967	2019	1,150.51				1100

Dept. Signature Wendy Lopez Date 7/24/2025

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

Prepared By: Wendy Lopez
 Requested By: SURPLUS
 Date: 7/23/2025

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	(After Depr) (w/ Residual)	
												Current Value	Book Value
016720	EXEC DESK PAOLI TP-3672DP	\$ 1,263.00	12/31/1985	1985	2024	7	39	\$ 126.30	\$ 1,136.70	\$ 162.39	\$ 1,136.70	\$ -	\$ 126.30
021437	MAHOGANY EXEC DESK	\$ 1,286.00	09/29/1989	1989	2024	7	35	\$ 128.60	\$ 1,157.40	\$ 165.34	\$ 1,157.40	\$ -	\$ 128.60
028571	DOUBLE PEDESTAL,DARK WALNUT FINISH	\$ 1,149.00	02/21/1995	1995	2024	7	29	\$ 114.90	\$ 1,034.10	\$ 147.73	\$ 1,034.10	\$ -	\$ 114.90
033261	PA SYSTEM FOR COURTROOM	\$ 1,339.00	02/16/1999	1999	2024	7	25	\$ 133.90	\$ 1,205.10	\$ 172.16	\$ 1,205.10	\$ -	\$ 133.90
033262	JW DAVIS AMPLIFIER DA30A 4 MIC INPUTS	\$ 1,349.00	02/16/1999	1999	2024	7	25	\$ 134.90	\$ 1,214.10	\$ 173.44	\$ 1,214.10	\$ -	\$ 134.90
033569	WIRELESS MICROHPONE SYS W/5 LAV.MICR	\$ 1,496.00	02/16/1999	1999	2024	7	25	\$ 149.60	\$ 1,346.40	\$ 192.34	\$ 1,346.40	\$ -	\$ 149.60
034341	BASSETT LOV SEAT BURG/GREN	\$ 1,288.00	01/25/2000	2000	2024	7	24	\$ 128.80	\$ 1,159.20	\$ 165.60	\$ 1,159.20	\$ -	\$ 128.80
034347	PCEKX B530 PANABOARD W/STAND	\$ 1,458.25	01/25/2000	2000	2024	7	24	\$ 145.83	\$ 1,312.43	\$ 187.49	\$ 1,312.43	\$ -	\$ 145.83
036965	36X66 LEFT RETURN M866LEHFP/IOF	\$ 1,521.00	09/18/2001	2001	2024	7	23	\$ 152.10	\$ 1,368.90	\$ 195.56	\$ 1,368.90	\$ -	\$ 152.10
37175	ELMO DOCUMENT PROJECTOR	\$ 2,500.00	01/18/2005	2005	2024	7	19	\$ 250.00	\$ 2,250.00	\$ 321.43	\$ 2,250.00	\$ -	\$ 250.00
037391	DOAR COMMUNICATOR 21	\$ 5,330.00	12/18/2001	2001	2024	6	23	\$ 533.00	\$ 4,797.00	\$ 799.50	\$ 4,797.00	\$ -	\$ 533.00
038170	DAVIS 120W AMPLIFIER 5MIC	\$ 2,423.47	04/23/2002	2002	2024	7	22	\$ 242.35	\$ 2,181.12	\$ 311.59	\$ 2,181.12	\$ -	\$ 242.35
038570	WRITING DESK, 2097	\$ 1,359.00	09/24/2002	2002	2024	7	22	\$ 135.90	\$ 1,223.10	\$ 174.73	\$ 1,223.10	\$ -	\$ 135.90
43055	43 X 57 COUNTOUR ELECTROL PULL DOWN SCREEN	\$ 1,250.00	01/18/2005	2005	2024	7	19	\$ 125.00	\$ 1,125.00	\$ 160.71	\$ 1,125.00	\$ -	\$ 125.00
43057	NEC WIRELESS LT-240K PROJECTOR, 2000 LUMENS	\$ 5,534.99	01/18/2005	2005	2024	7	19	\$ 553.50	\$ 4,981.49	\$ 711.64	\$ 4,981.49	\$ -	\$ 553.50
43767	AMP35GS AMPLIFIER W/6 MICROPH, 16" GOOSENECK	\$ 1,365.00	08/23/2005	2005	2024	7	19	\$ 136.50	\$ 1,228.50	\$ 175.50	\$ 1,228.50	\$ -	\$ 136.50
43889	DESK SINGLE PED (MAHOGANY)	\$ 1,597.02	09/30/2004	2004	2024	7	20	\$ 159.70	\$ 1,437.32	\$ 205.33	\$ 1,437.32	\$ -	\$ 159.70
44167	DELL 4100MP PROJECTOR	\$ 1,959.56	08/24/2004	2004	2024	7	20	\$ 195.96	\$ 1,763.60	\$ 251.94	\$ 1,763.60	\$ -	\$ 195.96
45838	PEAVY MP400 PA SYSTEM/MIC	\$ 1,425.00	05/21/2002	2002	2024	7	22	\$ 142.50	\$ 1,282.50	\$ 183.21	\$ 1,282.50	\$ -	\$ 142.50
45863	ELMO P100 VISUAL PRESENTER	\$ 2,650.99	01/16/2007	2007	2024	7	17	\$ 265.10	\$ 2,385.89	\$ 340.84	\$ 2,385.89	\$ -	\$ 265.10
45958	LEGAL SIZE CABNT W/SLIDING DOOR	\$ 1,370.64	05/19/2009	2009	2024	7	15	\$ 137.06	\$ 1,233.58	\$ 176.23	\$ 1,233.58	\$ -	\$ 137.06
45965	LEGAL SIZE CBNT W/SLIDING DOOR	\$ 1,370.64	05/19/2009	2009	2024	7	15	\$ 137.06	\$ 1,233.58	\$ 176.23	\$ 1,233.58	\$ -	\$ 137.06
45968	LEGAL SIZE CBNT W/SLIDING DOOR	\$ 1,370.64	05/19/2009	2009	2024	7	15	\$ 137.06	\$ 1,233.58	\$ 176.23	\$ 1,233.58	\$ -	\$ 137.06
46121	HON DESK 30X66/RIGHT RETRN/CREDENZA	\$ 1,284.75	01/29/2007	2007	2024	7	17	\$ 128.48	\$ 1,156.28	\$ 165.18	\$ 1,156.28	\$ -	\$ 128.48
46122	HON DESK 30X66 / LFT RTRN/DSK SHELL	\$ 1,284.76	01/29/2007	2007	2024	7	17	\$ 128.48	\$ 1,156.28	\$ 165.18	\$ 1,156.28	\$ -	\$ 128.48

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
46474	HON DOUBLE RED RECT SURF DESK	\$ 1,219.53	06/03/2004	2004	2024	7	20	\$ 121.95	\$ 1,097.58	\$ 156.80	\$ 1,097.58	\$ -	\$ 121.95
46481	BOW FRONT DESK/MODESTY/RETRN	\$ 1,534.24	01/20/2004	2004	2024	7	20	\$ 153.42	\$ 1,380.82	\$ 197.26	\$ 1,380.82	\$ -	\$ 153.42
46528	VIDEO GRAPHIC SEAMLESS SWITCH	\$ 1,149.40	01/29/2007	2007	2024	6	17	\$ 114.94	\$ 1,034.46	\$ 172.41	\$ 1,034.46	\$ -	\$ 114.94
46529	ELMO HV5100 XG - PROJECTOR	\$ 2,570.00	01/29/2007	2007	2024	7	17	\$ 257.00	\$ 2,313.00	\$ 330.43	\$ 2,313.00	\$ -	\$ 257.00
46530	EVERFOCUS DVR/CAMERA/15" LCD MONITOR	\$ 3,377.20	01/29/2007	2007	2024	7	17	\$ 337.72	\$ 3,039.48	\$ 434.21	\$ 3,039.48	\$ -	\$ 337.72
46898	SAMSUNG 40" LCD HDTV	\$ 1,626.29	03/27/2007	2007	2024	7	17	\$ 162.63	\$ 1,463.66	\$ 209.09	\$ 1,463.66	\$ -	\$ 162.63
46906	ELAN MRA A3-STENOGRAPH MACHINE	\$ 4,750.00	07/10/2007	2007	2024	7	17	\$ 475.00	\$ 4,275.00	\$ 610.71	\$ 4,275.00	\$ -	\$ 475.00
47145	HANOVER EXEC TILT SW	\$ 1,200.00	10/15/2007	2007	2024	7	17	\$ 120.00	\$ 1,080.00	\$ 154.29	\$ 1,080.00	\$ -	\$ 120.00
47146	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47147	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47148	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47149	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47150	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47151	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47152	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47155	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47156	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47157	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47158	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47160	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47161	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47162	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47163	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12

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
47164	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47165	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47166	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47167	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47168	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47170	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47171	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47172	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47173	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47174	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47176	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47177	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47178	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47179	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47180	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.19	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.07	\$ 173.72	\$ 1,216.07	\$ -	\$ 135.12
47181	HON WORKSTATION FLAGSHIP SERIES	\$ 1,351.18	01/30/2008	2008	2024	7	16	\$ 135.12	\$ 1,216.06	\$ 173.72	\$ 1,216.06	\$ -	\$ 135.12
47452	EXECUTIVE DESK 66X30X29	\$ 1,078.70	01/11/2005	2005	2024	7	19	\$ 107.87	\$ 970.83	\$ 138.69	\$ 970.83	\$ -	\$ 107.87
47535	HP LASERJET 4250N-PRINTER B/W	\$ 1,109.00	12/05/2007	2007	2024	7	17	\$ 110.90	\$ 998.10	\$ 142.59	\$ 998.10	\$ -	\$ 110.90
47595	SHORE TEL COMMUNICATION SYSTEM	\$ 2,756.23	01/31/2005	2005	2024	5	19	\$ 275.62	\$ 2,480.61	\$ 496.12	\$ 2,480.61	\$ -	\$ 275.62
47598	RETURNEX.LFT ROYAL DESK 36X72	\$ 1,518.00	01/31/2002	2002	2024	7	22	\$ 151.80	\$ 1,366.20	\$ 195.17	\$ 1,366.20	\$ -	\$ 151.80
47661	AUDIO SYST CX302V PA/4 SPKRS	\$ 18,655.67	01/14/2008	2008	2024	7	16	\$ 1,865.57	\$ 16,790.10	\$ 2,398.59	\$ 16,790.10	\$ -	\$ 1,865.57
47683	DA-LITE- ELECT PULL DOWN SCREEN	\$ 2,000.58	05/28/2004	2004	2024	7	20	\$ 200.06	\$ 1,800.52	\$ 257.22	\$ 1,800.52	\$ -	\$ 200.06
47684	NEC LT240K PROJECTOR 2000 LUMENS	\$ 4,591.67	05/28/2004	2004	2024	7	20	\$ 459.17	\$ 4,132.50	\$ 590.36	\$ 4,132.50	\$ -	\$ 459.17

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
47876	NAPOLI-DESK 72X36 W/RETRN/2 LAT FILE	\$ 4,999.67	01/09/2007	2007	2024	7	17	\$ 499.97	\$ 4,499.70	\$ 642.81	\$ 4,499.70	\$ -	\$ 499.97
48330	MODULAR WORKSTATION	\$ 2,184.23	10/21/2008	2008	2024	7	16	\$ 218.42	\$ 1,965.81	\$ 280.83	\$ 1,965.81	\$ -	\$ 218.42
48331	MODULAR WORKSTATION	\$ 2,043.79	10/21/2008	2008	2024	7	16	\$ 204.38	\$ 1,839.41	\$ 262.77	\$ 1,839.41	\$ -	\$ 204.38
48334	MODULAR WORKSTATION	\$ 2,094.46	10/21/2008	2008	2024	7	16	\$ 209.45	\$ 1,885.01	\$ 269.29	\$ 1,885.01	\$ -	\$ 209.45
48421	DESK MICROPHONE W/SWITCH & RACK	\$ 18,121.11	11/12/2008	2008	2024	6	16	\$ 1,812.11	\$ 16,309.00	\$ 2,718.17	\$ 16,309.00	\$ -	\$ 1,812.11
50195	HON WORKSTATION 1	\$ 2,177.04	12/08/2009	2009	2024	7	15	\$ 217.70	\$ 1,959.34	\$ 279.91	\$ 1,959.34	\$ -	\$ 217.70
50198	HON WORKSTATION 3	\$ 2,226.82	12/08/2009	2009	2024	7	15	\$ 222.68	\$ 2,004.14	\$ 286.31	\$ 2,004.14	\$ -	\$ 222.68
50199	HON WORKSTATION 4	\$ 1,195.70	12/08/2009	2009	2024	7	15	\$ 119.57	\$ 1,076.13	\$ 153.73	\$ 1,076.13	\$ -	\$ 119.57
50204	NEC LCD4215 42" LCD DISPLAY	\$ 1,000.00	12/22/2009	2009	2024	7	15	\$ 100.00	\$ 900.00	\$ 128.57	\$ 900.00	\$ -	\$ 100.00
50205	NEC LCD4215 42" LCD DISPLAY	\$ 1,000.00	12/22/2009	2009	2024	7	15	\$ 100.00	\$ 900.00	\$ 128.57	\$ 900.00	\$ -	\$ 100.00
50496	WORKSTATION 1 (DESK)	\$ 1,961.34	01/19/2010	2010	2024	7	14	\$ 196.13	\$ 1,765.21	\$ 252.17	\$ 1,765.21	\$ -	\$ 196.13
50497	WORKSTATION 2 (DESK/HUTCH)	\$ 1,961.34	01/19/2010	2010	2024	7	14	\$ 196.13	\$ 1,765.21	\$ 252.17	\$ 1,765.21	\$ -	\$ 196.13
50588	8 TIER ROTARY FILE SYSTEM	\$ 2,439.22	01/26/2010	2010	2024	7	14	\$ 243.92	\$ 2,195.30	\$ 313.61	\$ 2,195.30	\$ -	\$ 243.92
50589	8 TIER ROTARY FILE SYSTEM	\$ 2,230.39	01/26/2010	2010	2024	7	14	\$ 223.04	\$ 2,007.35	\$ 286.76	\$ 2,007.35	\$ -	\$ 223.04
50590	8 TIER ROTARY FILE SYSTEM	\$ 2,230.39	01/26/2010	2010	2024	7	14	\$ 223.04	\$ 2,007.35	\$ 286.76	\$ 2,007.35	\$ -	\$ 223.04
50975	HARBOR FILE CABINET 3 DIVIDER	\$ 1,326.62	05/04/2010	2010	2024	7	14	\$ 132.66	\$ 1,193.96	\$ 170.57	\$ 1,193.96	\$ -	\$ 132.66
51251	ARC 19258 DVR 8CHANNEL	\$ 1,028.64	06/03/2010	2010	2024	7	14	\$ 102.86	\$ 925.78	\$ 132.25	\$ 925.78	\$ -	\$ 102.86
51486	FILE HARBOR CABINET 3 DIVIDERS	\$ 1,406.93	11/16/2010	2010	2024	7	14	\$ 140.69	\$ 1,266.24	\$ 180.89	\$ 1,266.24	\$ -	\$ 140.69
51487	FILE HARBOR CABINET 3 DIVIDERS	\$ 1,406.93	11/16/2010	2010	2024	7	14	\$ 140.69	\$ 1,266.24	\$ 180.89	\$ 1,266.24	\$ -	\$ 140.69
51488	FILE HARBOR CABINET 3 DIVIDERS	\$ 1,406.93	11/16/2010	2010	2024	7	14	\$ 140.69	\$ 1,266.24	\$ 180.89	\$ 1,266.24	\$ -	\$ 140.69
52027	WORKSTATION/ACOUSTICAL PANEL	\$ 3,064.19	01/11/2011	2011	2024	7	13	\$ 306.42	\$ 2,757.77	\$ 393.97	\$ 2,757.77	\$ -	\$ 306.42
52536	SAMSUNG C630 1080P TV	\$ 2,190.00	02/01/2011	2011	2024	7	13	\$ 219.00	\$ 1,971.00	\$ 281.57	\$ 1,971.00	\$ -	\$ 219.00
53321	KODAK i1320 SCANNER	\$ 1,457.70	04/26/2011	2011	2024	7	13	\$ 145.77	\$ 1,311.93	\$ 187.42	\$ 1,311.93	\$ -	\$ 145.77
55041	HP LASERJET P4015 PRINTER	\$ 1,087.72	01/31/2012	2012	2024	7	12	\$ 108.77	\$ 978.95	\$ 139.85	\$ 978.95	\$ -	\$ 108.77
56401	ELMO-P30HD DOCUMENT CAMERA	\$ 2,614.14	10/09/2012	2012	2024	7	12	\$ 261.41	\$ 2,352.73	\$ 336.10	\$ 2,352.73	\$ -	\$ 261.41
56617	HON WORKSTATION RIGHT	\$ 1,141.87	12/28/2012	2012	2024	7	12	\$ 114.19	\$ 1,027.68	\$ 146.81	\$ 1,027.68	\$ -	\$ 114.19
56618	HON WORKSTATION LEFT	\$ 1,141.88	12/28/2012	2012	2024	7	12	\$ 114.19	\$ 1,027.69	\$ 146.81	\$ 1,027.69	\$ -	\$ 114.19
56622	HON WORKSTATION-DELMA	\$ 4,682.60	12/11/2012	2012	2024	7	12	\$ 468.26	\$ 4,214.34	\$ 602.05	\$ 4,214.34	\$ -	\$ 468.26
56771	EZ2 8 TIER LEGAL STARTER 4 ADDERS	\$ 12,161.80	12/28/2012	2012	2024	7	12	\$ 1,216.18	\$ 10,945.62	\$ 1,563.66	\$ 10,945.62	\$ -	\$ 1,216.18
57063	FUJITSU FI-6140Z COLOR SCANNER	\$ 1,464.90	01/29/2013	2013	2024	7	11	\$ 146.49	\$ 1,318.41	\$ 188.34	\$ 1,318.41	\$ -	\$ 146.49
60376	PANASONIC PLASMA TV TC-P50G20	\$ 1,499.00	11/01/2011	2011	2024	7	13	\$ 149.90	\$ 1,349.10	\$ 192.73	\$ 1,349.10	\$ -	\$ 149.90
66362	ELMO 1309 P10 DOC CAMERA	\$ 1,640.27	01/19/2016	2016	2024	7	8	\$ 164.03	\$ 1,476.24	\$ 210.89	\$ 1,476.24	\$ -	\$ 164.03
69036	DELL 1610 HD PROJECTOR	\$ 1,072.03	11/01/2016	2016	2024	7	8	\$ 107.20	\$ 964.83	\$ 137.83	\$ 964.83	\$ -	\$ 107.20
69042	LG 65" LED TV	\$ 1,457.16	08/30/2016	2016	2024	7	8	\$ 145.72	\$ 1,311.44	\$ 187.35	\$ 1,311.44	\$ -	\$ 145.72

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
70481	KRAMER VP-728 VIDEO SCALER/SWITCHER	\$ 1,144.58	01/31/2017	2017	2024	6	7	\$ 114.46	\$ 1,030.12	\$ 171.69	\$ 1,030.12	\$ -	\$ 114.46
74580	HON MODULAR CLERICAL WORKSTATION	\$ 7,163.23	01/30/2018	2018	2024	7	6	\$ 716.32	\$ 6,446.91	\$ 920.99	\$ 5,525.92	\$ 920.99	\$ 1,637.31
77284	HON 10700 LATERAL FILE CABINET	\$ 1,150.51	07/16/2019	2019	2024	7	5	\$ 115.05	\$ 1,035.46	\$ 147.92	\$ 739.61	\$ 295.85	\$ 410.90
77285	HON 10700 LATERAL FILE CABINET	\$ 1,150.51	07/16/2019	2019	2024	7	5	\$ 115.05	\$ 1,035.46	\$ 147.92	\$ 739.61	\$ 295.85	\$ 410.90
								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 238,974.74

\$ 23,897.47 \$ 215,077.27

\$ 213,564.59 \$ 1,512.68 \$ 25,410.15

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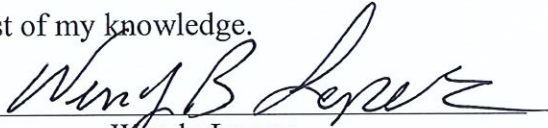
State Of Texas |
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Wendy Lopez, who after being duly sworn, deposes and says:

My name is Wendy Lopez and I am the Fixed Assets Division Manager at the Hidalgo County Purchasing Department.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, from our inventory listing. The assets have no further use, obsolete and or value to sell at auction.

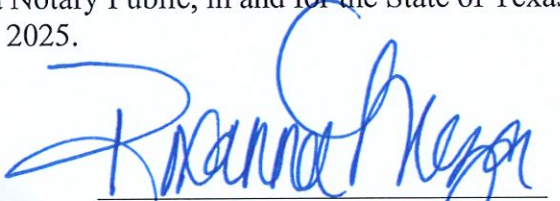
The above is true and correct to the best of my knowledge.


Wendy Lopez,
Fixed Assets Division Manager

State of Texas |
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 25 day of July, 2025.




NOTARY PUBLIC, State of Texas