



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: 08/08/2025  
 DEPT. NAME: SURPLUS WAREHOUSE 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		43080	SHORE TEL COMMUNICATION SYSTEM	T1JC053401F79F	540939	01/25/2005	2,353.80			8/19/2025	1100
2		43081	SHORE TEL COMMUNICATION SYSTEM	T1CM0429003C6E	543908	01/25/2005	13,555.47			8/19/2025	1100
3		46602	CISCO 2821 W/AC PWR, 2GE, IP BASE	FTX1046A5JA	573030	01/29/2007	2,181.20			8/19/2025	1100
4		46603	2 PORT RJ-48 MULTIPLEX TRUNK-T1	CAT 1047RKEN	573030	01/29/2007	1,120.00			8/19/2025	1100
5		46604	2-PORT RJ-48 MULTIPLEX TRUNK-T1	CAT 1047KEF	573030	01/29/2007	1,120.00			8/19/2025	1100
6		46605	CATALYST 3750 48 10/100 POE + 4	CAT 1047RKE8	573030	01/29/2007	5,129.83			8/19/2025	1100
7		46606	CATALYST 3750 48 10/100 POE + 4	CAT 1047NKLK	573030	01/29/2007	5,129.83			8/19/2025	1100
8		46607	CATALYST 3750 48 10/100 POE + 4	CAT 1047NKL1	573030	01/29/2007	5,129.83			8/19/2025	1100
9		46608	CATALYST 3750 48 10/100 POE + 4	CAT 1042ZN7S	573030	01/29/2007	5,129.83			8/19/2025	1100
10		46609	CATALYST 3750 48 10/100 POE + 4	CAT 1042RLNF	573030	01/29/2007	5,129.83			8/19/2025	1100
11		46610	CATALYST 3750 48 10/100 POE + 4	CAT 1042RLNG	573030	01/29/2007	5,129.83			8/19/2025	1100
12		46611	CATALYST 3750 48 10/100 POE + 4	CAT 1042RLMR	573030	01/29/2007	5,129.83			8/19/2025	1100
13		46612	CATALYST 3750 48 10/100 POE + 4	CAT 1042RLLY	573030	01/29/2007	5,129.83			8/19/2025	1100
14		46613	CATALYST 3750 48 10/100 POE + 4	CAT 1042RLLK	573030	01/29/2007	5,129.83			8/19/2025	1100
15		46614	CATALYST 3750 48 10/100 POE + 4	CAT 1042RLLG	573030	01/29/2007	5,129.83			8/19/2025	1100
16		46615	CATALYST 3750 48 10/100 POE + 4		573030	01/29/2007	5,129.83			8/19/2025	1100
17		46616	CATALYST 3750 48 10/100 POE + 4		573030	01/29/2007	5,129.83			8/19/2025	1100
18		45693	LAVA CS2000 - FINGER SCANNER	649073	575436	01/09/2007	3,000.00			8/19/2025	1100
19		45694	LAVA CS2000 - FINGER SCANNER	649080	575436	01/09/2007	3,000.00			8/19/2025	1100
20		45695	LAVA CS2000 - FINGER SCANNER	649076	575436	01/09/2007	3,000.00			8/19/2025	1100
21		45696	LAVA CS2000 - FINGER SCANNER	743340	575436	01/09/2007	3,000.00			8/19/2025	1100
22		45697	LAVA CS2000 - FINGER SCANNER	743337	575436	01/09/2007	3,000.00			8/19/2025	1100
23		45698	LAVA CS2000 - FINGER SCANNER	744002	575436	01/09/2007	3,000.00			8/19/2025	1100
24		45699	LAVA CS2000 - FINGER SCANNER	649075	575436	01/09/2007	3,000.00			8/19/2025	1100
25		45700	LAVA CS2000 - FINGER SCANNER	744008	575436	01/09/2007	3,000.00			8/19/2025	1100
26		45701	LAVA CS2000 - FINGER SCANNER	744023	575436	01/09/2007	3,000.00			8/19/2025	1100
27		45702	LAVA CS2000 - FINGER SCANNER	649069	575436	01/09/2007	3,000.00			8/19/2025	1100
28		46541	LAVA CS2000 - FINGER SCANNER	0744018	575436	01/09/2007	3,000.00			8/19/2025	1100
29		46542	LAVA CS2000 - FINGER SCANNER	0743333	575436	01/09/2007	3,000.00			8/19/2025	1100
30		46543	LAVA CS2000 - FINGER SCANNER	0649063	575436	01/09/2007	3,000.00			8/19/2025	1100
31		46544	LAVA CS2000 - FINGER SCANNER	0649077	575436	01/09/2007	3,000.00			8/19/2025	1100
32		46545	LAVA CS2000 - FINGER SCANNER	0649067	575436	01/09/2007	3,000.00			8/19/2025	1100
33		46546	LAVA CS2000 - FINGER SCANNER	0743332	575436	01/09/2007	3,000.00			8/19/2025	1100
34		46547	LAVA CS2000 - FINGER SCANNER	0647064	575436	01/09/2007	3,000.00			8/19/2025	1100
35		46548	LAVA CS2000 - FINGER SCANNER	0647061	575436	01/09/2007	3,000.00			8/19/2025	1100
36		46549	LAVA CS2000 - FINGER SCANNER	0647086	575436	01/09/2007	3,000.00			8/19/2025	1100
37		46550	LAVA CS2000 - FINGER SCANNER	0744024	575436	01/09/2007	3,000.00			8/19/2025	1100
38		46551	LAVA CS2000 - FINGER SCANNER	0649083	575436	01/09/2007	3,000.00			8/19/2025	1100
39		46552	LAVA CS2000 - FINGER SCANNER	0649084	575436	01/09/2007	3,000.00			8/19/2025	1100
40		46553	LAVA CS2000 - FINGER SCANNER	0743336	575436	01/09/2007	3,000.00			8/19/2025	1100
41		46554	LAVA CS2000 - FINGER SCANNER	0743341	575436	01/09/2007	3,000.00			8/19/2025	1100
42		46555	LAVA CS2000 - FINGER SCANNER	0744011	575436	01/09/2007	3,000.00			8/19/2025	1100



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DATE OF REQUEST: 08/08/2025  
 DEPT. NAME: SURPLUS WAREHOUSE 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		46556	LAVA CS2000 - FINGER SCANNER	0743348	575436	01/09/2007	3,000.00			8/19/2025	1100
44		46725	LAVA CS2000 - FINGER SCANNER	0743327	575436	01/09/2007	3,000.00			8/19/2025	1100
45		46726	TIME CLOCK - LAVA CS2000	074003	575436	01/09/2007	3,000.00			8/19/2025	1100
46		46727	TIME CLOCK-LAVA CS2000	0743342	575436	01/09/2007	3,000.00			8/19/2025	1100
47		46728	TIME CLOCK-LAVA CS2000	0744004	575436	01/09/2007	3,000.00			8/19/2025	1100
48		47283	CATALYST 3750 24 10/100 POE + 2	WS-C3750-24PS-E	589226	10/23/2007	4,702.42			8/19/2025	1100
49		47453	E-FINGER TIP CS2000 SCANNER-READER		590842	11/20/2007	3,000.00			8/19/2025	1336
50		47454	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
51		47455	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
52		47456	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
53		47457	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
54		47458	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
55		47459	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
56		47460	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
57		47461	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
58		47462	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
59		47463	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
60		47464	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
61		47465	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
62		47466	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
63		47467	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
64		47468	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
65		47469	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
66		47470	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
67		47471	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
68		47472	E-FINGER TIP CS2000 SCANNER READER		590842	11/20/2007	3,000.00			8/19/2025	1336
69		48415	CISCO3845 W/AC PWR + IP BASE		607456	12/30/2008	8,960.00			8/19/2025	1100
70		48416	1 PORT ATM NETWORK MODULE		607456	12/30/2008	3,360.00			8/19/2025	1100
71		48413	CORE XEON PROCESSOR E5450	8MOFCH1	607464	09/23/2008	8,313.78			8/19/2025	1100
72		48411	CORE XEON PROCESSOR E5420	6HV47H1	607596	09/23/2008	5,279.81			8/19/2025	1100
73		43900	16 PORT KEYBOARD/VIDEO/SWITCH	5R291G1	609152	11/18/2008	3,887.75			8/19/2025	1100
74		48631	CS2000 TIME CLOCK W/BIOMETRICS	0849342	611109	12/30/2008	3,000.00			8/19/2025	1336
75		48638	CS2000 TIME CLOCK W/BIOMETRICS	0849320	611109	12/30/2008	3,000.00			8/19/2025	1336
76		48640	CS2000 TIME CLOCK W/BIOMETRICS	0849334	611109	12/30/2008	3,000.00			8/19/2025	1336
77		48642	CS2000 TIME CLOCK W/BIOMETRICS	0849317	611109	12/30/2008	3,000.00			8/19/2025	1336
78		48643	CS2000 TIME CLOCK W/BIOMETRICS	0849338	611109	12/30/2008	3,000.00			8/19/2025	1336
79		48645	CS2000 TIME CLOCK W/BIOMETRICS	0849337	611109	12/30/2008	3,000.00			8/19/2025	1336
80		48647	CS2000 TIME CLOCK W/BIOMETRICS	0849315	611109	12/30/2008	3,000.00			8/19/2025	1336
81		48648	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
82		48649	CS2000 TIME CLOCK W/BIOMETRICS	0849326	611109	12/30/2008	3,000.00			8/19/2025	1336
83		48650	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
84		48651	CS2000 TIME CLOCK W/BIOMETRICS	0849324	611109	12/30/2008	3,000.00			8/19/2025	1336



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**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
85		48627	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
86		48628	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
87		48629	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
88		48630	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
89		48632	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
90		48633	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
91		48634	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
92		48635	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
93		48636	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
94		48639	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
95		48641	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
96		48644	CS2000 TIME CLOCK W/BIOMETRICS		611109	12/30/2008	3,000.00			8/19/2025	1336
97		48887	CATALYST 3750 STANDARD IMAGE	FDO1247Y03W	614169	04/07/2009	5,037.20			8/19/2025	1100
98		49081	MULTICHANNEL PORT 8PRI	JAE13104XHU	618985	05/19/2009	6,496.00			8/19/2025	1100
99		49082	CATALYST 6500 48 PORT	SAL1309L3RX	618985	05/19/2009	4,200.00			8/19/2025	1100
100		49083	CATALYST 6500 24 PORT GIGE	SAL1310LG2U	618985	05/19/2009	8,400.00			8/19/2025	1100
101		50485	NETGEAR 12PT GIG FIBER L3	1C23945H00048	630498	11/24/2009	1,134.99			8/19/2025	1100
102		52362	DELL EQUALLOGIC PS4000E SERVER	6LT8WN1	648522	01/11/2011	36,974.25			8/19/2025	1100
103		52582	E-FINGER SCANNER LAVA SER-2	0849336	649527	01/25/2011	3,200.00			8/19/2025	1100
104		52578	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
105		52579	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
106		52580	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
107		52581	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
108		52583	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
109		52584	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
110		52585	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
111		52586	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
112		52587	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
113		52588	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
114		52589	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
115		52590	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
116		52591	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
117		52592	E-FINGER SCANNER LAVA SER-2		649527	01/25/2011	3,200.00			8/19/2025	1100
118		52623	CATALYST 2960S 48 GIGE	SFOC1441X4G2	649986	02/08/2011	5,269.72			8/19/2025	1242
119		52977	UNIFIED COM MGR APPLIANCE	B933	654368	07/05/2011	9,457.72			8/19/2025	1100
120		52978	ESSENTIAL VOICE SYSTEM SOFTWARE	FTX1516AJ1Y	654368	07/05/2011	7,748.33			8/19/2025	1100
121		52986	APC 3000VA UPS	SUA3000RJS1107001355	654368	07/05/2011	1,055.91			8/19/2025	1100
122		52981	CATALYST 2960 S 48616	F0C1510Y28R	654368	07/05/2011	4,170.97			8/19/2025	1100
123		52983	CATALYST 2960 S 24616	F0C1509T15Q	654368	07/05/2011	2,223.22			8/19/2025	1100
124		54335	DELL R815 SERVER UP TO 6 HD'S	6CPP6S1	664161	11/08/2011	9,076.95			8/19/2025	1100
125		54336	DELL R815 SERVER UP TO 6 HD'S	8CPP6S1	664161	11/08/2011	9,076.95			8/19/2025	1100
126		54337	DELL R815 SERVER UP TO 6 HD'S	7CPP6S1	664161	11/08/2011	9,076.95			8/19/2025	1100



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127		55356	DELL EQUALLOGIC PS6100E SERVER	3BYKKS1	670259	04/03/2012	17,200.43			8/19/2025	1100
128		55357	DELL EQUALLOGIC PS6100E SERVER	3BYJKS1	670259	04/03/2012	17,200.43			8/19/2025	1100
129		55358	DELL EQUALLOGIC PS6100 SERVER	3BYJKS1	670296	03/20/2012	25,372.88			8/19/2025	1100
130		55359	DELL EQUALLOGIC PS6100 SERVER	3PV8JS1	670296	03/20/2012	25,372.88			8/19/2025	1100
131		56013	DELL POWEREDGE R815 SERVER	FMKS4V1	676730	07/17/2012	7,675.53			8/19/2025	1100
132		56014	DELL POWEREDGE R815 SERVER	FMJR4V1	676730	07/17/2012	7,675.53			8/19/2025	1100
133		56015	DELL POWEREDGE R815 SERVER	FMJP4V1	676730	07/17/2012	7,675.53			8/19/2025	1100
134		60162	DELLS EQUAIOLOGIC PS6100XS	4KZX9Y1	697508	11/19/2013	44,068.70			8/19/2025	1255
135		67932	POWEREDGE R630 210/ACXS	7WNZF82	741340	05/25/2016	14,640.03			8/19/2025	1228
136		73386	3M MIY BIOMETRIC TIME CLOCK		762362	11/21/2017	1,066.90			8/19/2025	1200
137		73849	APC SYMMETRA LX 4000VA POWER SYPM4KP	AD1718110045	767080	02/27/2018	1,553.77			8/19/2025	1100
138		73850	APC SYMMETRA LX 4000VA POWER SYPM4KP	AD1718110060	767080	02/27/2018	1,553.77			8/19/2025	1100
139		73852	APC EXT RUN W/9 BATTERY MODULE SYARMXR9B9	5D1730T60668	767080	02/27/2018	5,006.46			8/19/2025	1100
140		73853	APC 20KVA SMART-UPS VT UNITW/BATTERIES	QS1727151223	767080	02/27/2018	24,049.38			8/19/2025	1100
141		74597	GEMALTO TIME CLOCK	M42080D27	770824	06/15/2018	1,066.90			8/19/2025	1100
142		76287	GEMALTO COGENT TIME CLOCK	M710815BC	784251	09/06/2018	1,066.90			8/19/2025	1100
143		76288	GEMALTO COGENT TIME CLOCK	M710816C9	784251	09/06/2018	1,066.90			8/19/2025	1100
144		76289	GEMALTO COGENT TIME CLOCK	M7108153E	784251	09/06/2018	1,066.90			8/19/2025	1100
145		76290	GEMALTO COGENT TIME CLOCK	M710816B9	784251	09/06/2018	1,066.90			8/19/2025	1100
146		76291	GEMALTO COGENT TIME CLOCK	M710815F7	784251	09/06/2018	1,066.90			8/19/2025	1100
147		76292	GEMALTO COGENT TIME CLOCK	M7108165A	784251	09/06/2018	1,066.90			8/19/2025	1100
148		2025-0813	(128) MICELLANEOUS TECH EQUIP							8/19/2025	1100

*Wendy Lopez*  
 Fixed Assets Division Manager

08/08/2025  
 Date

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

Prepared By: WENDY LOPEZ  
Requested By: SURPLUS WAREHOUSE  
Date: 8/8/2025

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	Current Value (After Depr)	Book Value (w/ Residual)
60162	DELLS EQUAIOLOGIC PS6100XS	\$ 44,068.70	11/19/2013	2013	2024	5	11	\$ 4,406.87	\$ 39,661.83	\$ 7,932.37	\$ 39,661.83	\$ -	\$ 4,406.87
52362	DELL EQUALLOGIC PS4000E SERVER	\$ 36,974.25	01/11/2011	2011	2024	5	13	\$ 3,697.43	\$ 33,276.83	\$ 6,655.37	\$ 33,276.83	\$ -	\$ 3,697.43
55358	DELL EQUALLOGIC PS6100 SERVER	\$ 25,372.88	03/20/2012	2012	2024	5	12	\$ 2,537.29	\$ 22,835.59	\$ 4,567.12	\$ 22,835.59	\$ -	\$ 2,537.29
55359	DELL EQUALLOGIC PS6100 SERVER	\$ 25,372.88	03/20/2012	2012	2024	5	12	\$ 2,537.29	\$ 22,835.59	\$ 4,567.12	\$ 22,835.59	\$ -	\$ 2,537.29
73853	APC 20KVA SMART-UPS VT UNITW/BATTERIES	\$ 24,049.38	02/27/2018	2018	2024	6	6	\$ 2,404.94	\$ 21,644.44	\$ 3,607.41	\$ 21,644.44	\$ -	\$ 2,404.94
55356	DELL EQUALLOGIC PS6100E SERVER	\$ 17,200.43	04/03/2012	2012	2024	5	12	\$ 1,720.04	\$ 15,480.39	\$ 3,096.08	\$ 15,480.39	\$ -	\$ 1,720.04
55357	DELL EQUALLOGIC PS6100E SERVER	\$ 17,200.43	04/03/2012	2012	2024	5	12	\$ 1,720.04	\$ 15,480.39	\$ 3,096.08	\$ 15,480.39	\$ -	\$ 1,720.04
67932	POWEREDGE R630 210/ACXS	\$ 14,640.03	05/25/2016	2016	2024	6	8	\$ 1,464.00	\$ 13,176.03	\$ 2,196.00	\$ 13,176.03	\$ -	\$ 1,464.00
43081	SHORE TEL COMMUNICATION SYSTEM	\$ 13,555.47	01/25/2005	2005	2024	3	19	\$ 1,355.55	\$ 12,199.92	\$ 4,066.64	\$ 12,199.92	\$ -	\$ 1,355.55
52977	UNIFIED COM MGR APPLIANCE	\$ 9,457.72	07/05/2011	2011	2024	6	13	\$ 945.77	\$ 8,511.95	\$ 1,418.66	\$ 8,511.95	\$ -	\$ 945.77
54335	DELL R815 SERVER UP TO 6 HD'S	\$ 9,076.95	11/08/2011	2011	2024	5	13	\$ 907.70	\$ 8,169.26	\$ 1,633.85	\$ 8,169.26	\$ -	\$ 907.70
54336	DELL R815 SERVER UP TO 6 HD'S	\$ 9,076.95	11/08/2011	2011	2024	6	13	\$ 907.70	\$ 8,169.26	\$ 1,361.54	\$ 8,169.26	\$ -	\$ 907.70
54337	DELL R815 SERVER UP TO 6 HD'S	\$ 9,076.95	11/08/2011	2011	2024	6	13	\$ 907.70	\$ 8,169.26	\$ 1,361.54	\$ 8,169.26	\$ -	\$ 907.70
48415	CISCO3845 W/AC PWR + IP BASE	\$ 8,960.00	12/30/2008	2008	2024	6	16	\$ 896.00	\$ 8,064.00	\$ 1,344.00	\$ 8,064.00	\$ -	\$ 896.00
49083	CATALYST 6500 24 PORT GIGE	\$ 8,400.00	05/19/2009	2009	2024	6	15	\$ 840.00	\$ 7,560.00	\$ 1,260.00	\$ 7,560.00	\$ -	\$ 840.00
48413	CORE XEON PROCESSOR E5450	\$ 8,313.78	09/23/2008	2008	2024	5	16	\$ 831.38	\$ 7,482.40	\$ 1,496.48	\$ 7,482.40	\$ -	\$ 831.38
52978	ESSENTIAL VOICE SYSTEM SOFTWARE	\$ 7,748.33	07/05/2011	2011	2024	6	13	\$ 774.83	\$ 6,973.50	\$ 1,162.25	\$ 6,973.50	\$ -	\$ 774.83
56013	DELL POWEREDGE R815 SERVER	\$ 7,675.53	07/17/2012	2012	2024	5	12	\$ 767.55	\$ 6,907.98	\$ 1,381.60	\$ 6,907.98	\$ -	\$ 767.55
56014	DELL POWEREDGE R815 SERVER	\$ 7,675.53	07/17/2012	2012	2024	5	12	\$ 767.55	\$ 6,907.98	\$ 1,381.60	\$ 6,907.98	\$ -	\$ 767.55
56015	DELL POWEREDGE R815 SERVER	\$ 7,675.53	07/17/2012	2012	2024	5	12	\$ 767.55	\$ 6,907.98	\$ 1,381.60	\$ 6,907.98	\$ -	\$ 767.55
49081	MULTICHANNEL PORT 8PRI	\$ 6,496.00	05/19/2009	2009	2024	6	15	\$ 649.60	\$ 5,846.40	\$ 974.40	\$ 5,846.40	\$ -	\$ 649.60
48411	CORE XEON PROCESSOR E5420	\$ 5,279.81	09/23/2008	2008	2024	5	16	\$ 527.98	\$ 4,751.83	\$ 950.37	\$ 4,751.83	\$ -	\$ 527.98
52623	CATALYST 2960S 48 GIGE	\$ 5,269.72	02/08/2011	2011	2024	6	13	\$ 526.97	\$ 4,742.75	\$ 790.46	\$ 4,742.75	\$ -	\$ 526.97
46605	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46606	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46607	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46608	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46609	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46610	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98

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

Prepared By: WENDY LOPEZ  
Requested By: SURPLUS WAREHOUSE  
Date: 8/8/2025

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	Current Value	Book Value
46611	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46612	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46613	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46614	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46615	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
46616	CATALYST 3750 48 10/100 POE + 4	\$ 5,129.83	01/29/2007	2007	2024	6	17	\$ 512.98	\$ 4,616.85	\$ 769.47	\$ 4,616.85	\$ -	\$ 512.98
48887	CATALYST 3750 STANDARD IMAGE	\$ 5,037.20	04/07/2009	2009	2024	6	15	\$ 503.72	\$ 4,533.48	\$ 755.58	\$ 4,533.48	\$ -	\$ 503.72
73852	APC EXT RUN W/9 BATTERY MODULE SYARMXR9B9	\$ 5,006.46	02/27/2018	2018	2024	6	6	\$ 500.65	\$ 4,505.81	\$ 750.97	\$ 4,505.81	\$ -	\$ 500.65
47283	CATALYST 3750 24 10/100 POE + 2	\$ 4,702.42	10/23/2007	2007	2024	6	17	\$ 470.24	\$ 4,232.18	\$ 705.36	\$ 4,232.18	\$ -	\$ 470.24
49082	CATALYST 6500 48 PORT	\$ 4,200.00	05/19/2009	2009	2024	6	15	\$ 420.00	\$ 3,780.00	\$ 630.00	\$ 3,780.00	\$ -	\$ 420.00
52981	CATALYST 2960 S 48616	\$ 4,170.97	07/05/2011	2011	2024	6	13	\$ 417.10	\$ 3,753.87	\$ 625.65	\$ 3,753.87	\$ -	\$ 417.10
43900	16 PORT KEYBOARD/VIDEO/SWITCH	\$ 3,887.75	11/18/2008	2008	2024	6	16	\$ 388.78	\$ 3,498.98	\$ 583.16	\$ 3,498.98	\$ -	\$ 388.78
48416	1 PORT ATM NETWORK MODULE	\$ 3,360.00	12/30/2008	2008	2024	6	16	\$ 336.00	\$ 3,024.00	\$ 504.00	\$ 3,024.00	\$ -	\$ 336.00
52582	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52578	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52579	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52580	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52581	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52583	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52584	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52585	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52586	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52587	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52588	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52589	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52590	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52591	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
52592	E-FINGER SCANNER LAVA SER-2	\$ 3,200.00	01/25/2011	2011	2024	7	13	\$ 320.00	\$ 2,880.00	\$ 411.43	\$ 2,880.00	\$ -	\$ 320.00
45693	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45694	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45695	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45696	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45697	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45698	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00

HIDALGO COUNTY, TEXAS  
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION  
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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
45699	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45700	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45701	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
45702	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46541	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46542	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46543	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46544	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46545	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46546	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46547	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46548	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46549	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46550	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46551	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46552	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46553	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46554	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46555	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46556	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46725	LAVA CS2000 - FINGER SCANNER	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46726	TIME CLOCK - LAVA CS2000	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46727	TIME CLOCK-LAVA CS2000	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
46728	TIME CLOCK-LAVA CS2000	\$ 3,000.00	01/09/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47453	E-FINGER TIP CS2000 SCANNER-READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47454	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47455	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47456	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47457	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47458	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47459	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47460	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47461	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47462	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00

HIDALGO COUNTY, TEXAS  
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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
47463	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47464	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47465	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47466	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47467	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47468	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47469	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47470	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47471	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
47472	E-FINGER TIP CS2000 SCANNER READER	\$ 3,000.00	11/20/2007	2007	2024	7	17	\$ 300.00	\$ 2,700.00	\$ 385.71	\$ 2,700.00	\$ -	\$ 300.00
48631	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
48638	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
48640	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
48642	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
48643	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
48645	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
48647	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
48648	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
48649	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
48650	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
48651	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
48627	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

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

Prepared By: WENDY LOPEZ  
Requested By: SURPLUS WAREHOUSE  
Date: 8/8/2025

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	Current Value	Book Value
48628	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
48629	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
48630	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
48632	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
48633	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
48634	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
48635	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
48636	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
48639	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
48641	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
48644	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
43080	SHORE TEL COMMUNICATION SYSTEM	\$ 2,353.80	01/25/2005	2005	2024	36	19	\$ 235.38	\$ 2,118.42	\$ 58.85	\$ 1,118.06	\$ 1,000.37	\$ 1,235.75
52983	CATALYST 2960 S 24616	\$ 2,223.22	07/05/2011	2011	2024	6	13	\$ 222.32	\$ 2,000.90	\$ 333.48	\$ 2,000.90	\$ -	\$ 222.32
46602	CISCO 2821 W/AC PWR, 2GE, IP BASE	\$ 2,181.20	01/29/2007	2007	2024	6	17	\$ 218.12	\$ 1,963.08	\$ 327.18	\$ 1,963.08	\$ -	\$ 218.12
73849	APC SYMMETRA LX 4000VA POWER SYPM4KP	\$ 1,553.77	02/27/2018	2018	2024	6	6	\$ 155.38	\$ 1,398.39	\$ 233.07	\$ 1,398.39	\$ -	\$ 155.38
73850	APC SYMMETRA LX 4000VA POWER SYPM4KP	\$ 1,553.77	02/27/2018	2018	2024	6	6	\$ 155.38	\$ 1,398.39	\$ 233.07	\$ 1,398.39	\$ -	\$ 155.38
50485	NETGEAR 12PT GIG FIBER L3	\$ 1,134.99	11/24/2009	2009	2024	6	15	\$ 113.50	\$ 1,021.49	\$ 170.25	\$ 1,021.49	\$ -	\$ 113.50
46603	2 PORT RJ-48 MULTIPLEX TRUNK-T1	\$ 1,120.00	01/29/2007	2007	2024	6	17	\$ 112.00	\$ 1,008.00	\$ 168.00	\$ 1,008.00	\$ -	\$ 112.00
46604	2-PORT RJ-48 MULTIPLEX TRUNK-T1	\$ 1,120.00	01/29/2007	2007	2024	6	17	\$ 112.00	\$ 1,008.00	\$ 168.00	\$ 1,008.00	\$ -	\$ 112.00
73386	3M MIY BIOMETRIC TIME CLOCK	\$ 1,066.90	11/21/2017	2017	2024	7	7	\$ 106.69	\$ 960.21	\$ 137.17	\$ 960.21	\$ -	\$ 106.69
74597	GEMALTO TIME CLOCK	\$ 1,066.90	06/15/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86
76287	GEMALTO COGENT TIME CLOCK	\$ 1,066.90	09/06/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86
76288	GEMALTO COGENT TIME CLOCK	\$ 1,066.90	09/06/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86
76289	GEMALTO COGENT TIME CLOCK	\$ 1,066.90	09/06/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86
76290	GEMALTO COGENT TIME CLOCK	\$ 1,066.90	09/06/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86
76291	GEMALTO COGENT TIME CLOCK	\$ 1,066.90	09/06/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86
76292	GEMALTO COGENT TIME CLOCK	\$ 1,066.90	09/06/2018	2018	2024	7	6	\$ 106.69	\$ 960.21	\$ 137.17	\$ 823.04	\$ 137.17	\$ 243.86

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

Prepared By: WENDY LOPEZ  
Requested By: SURPLUS WAREHOUSE  
Date: 8/8/2025

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	Current Value	Book Value
52986	APC 3000VA UPS	\$ 1,055.91	07/05/2011	2011	2024	3	13	\$ 105.59	\$ 950.32	\$ 316.77	\$ 950.32	\$ -	\$ 105.59
								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 710,371.87

\$ 71,037.19 \$ 639,334.68

\$ 637,374.11 \$ 1,960.58 \$ 72,997.76

Historical Cost - Residual Value = \$ 639,334.68

AFFIDAVIT

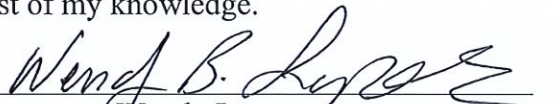
State Of Texas |  
County of Hidalgo |

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 II 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 II 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 08 day of August, 2025.

  
NOTARY PUBLIC, State of Texas

