

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

Hidalgo County
Health and Human Services

Exhibit A

Prepared By: Omar Salinas
Requested By: LeRoy Cazares
Date: 9/25/2025

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)
58410	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58411	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58412	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58414	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58415	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58416	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58417	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58418	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58419	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58420	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58421	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58422	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58423	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58424	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58476	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
58477	MOTOROLA APX4500 MOBILE RADIO	\$ 4,427.01	10/23/2012	2012	2024	7	12	\$ 442.70	\$ 3,984.31	\$ 569.19	\$ 3,984.31	\$ -	\$ 442.70
46624	HON-10578NL7 60"X30" WORKSTATION	\$ 1,037.30	09/11/2007	2007	2024	7	17	\$ 103.73	\$ 933.57	\$ 133.37	\$ 933.57	\$ -	\$ 103.73

\$ 71,869.46

\$ 7,186.95 \$ 64,682.51

\$ 64,682.51 \$ - \$ 7,186.95

Historical Cost - Residual Value = \$ 64,682.51

Note: