

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

**input info**  
**Exhibit "A"**  
**Pct 3**

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%
1 010425	Kimball Model#90-Exec Desk	1,287.25	3/23/81	1981	2018	10	37	\$128.73
2 020871	Fairfield #1039-Brown	300.00	1/24/89	1989	2018	10	29	\$30.00
3 024773	File Cabinet 4 Drw Gray Legal HON	191.74	1/30/92	1992	2018	6	26	\$19.17
4 AA001357	Desk - Secretarial	390.50	7/24/01	2001	2018	6	17	\$39.05

Prepared By: Omar Salinas  
Requested By: Victor Gallardo  
12/11/2018

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$1,158.53	\$115.85	\$1,158.53	\$0.00
\$270.00	\$27.00	\$270.00	\$0.00
\$172.57	\$28.76	\$172.57	\$0.00
\$351.45	\$58.58	\$351.45	\$0.00