

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

Input Info

Exhibit "A"

Prepared By: Daniel Alaniz

Requested By: C.C. # 6

Date: 4/13/2021

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
1 46411	DELL OPTILPEX 745	\$ 1,328.88	12/19/06	2006	2021	6	15	\$132.89	\$1,195.99	\$199.33	\$1,195.99	\$0.00	\$132.89
2 46417	DELL OPTILPEX 745	\$ 1,328.88	12/19/06	2006	2021	6	15	\$132.89	\$1,195.99	\$199.33	\$1,195.99	\$0.00	\$132.89
								<u>\$ 2,657.76</u>			<u>\$2,391.98</u>	<u>\$0.00</u>	<u>\$265.78</u>

Historical Cost-Residual Value= \$2,391.98