

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

Exhibit A

Prepared By: J.Salinas
Requested By: Auditors Office
Date: 7/30/2021

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
												(After Depr)	(w/ Residual)	
38601	1GB PC133 REG KIT	\$ 590.00	09/30/02	2002	2020	6	18	\$ 59.00	\$ 531.00	\$ 88.50	\$ 531.00	\$ -	\$ 59.00	
54588	ASPEN HI BACK LEATHER CHAIR	\$ 506.98	01/21/02	2002	2020	7	18	\$ 50.70	\$ 456.28	\$ 65.18	\$ 456.28	\$ -	\$ 50.70	
		<u>\$ 1,096.98</u>						<u>\$ 109.70</u>	<u>\$ 987.28</u>		<u>\$ 987.28</u>	<u>\$ -</u>	<u>\$ 109.70</u>	

Note: