

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas

Requested By: Noe Lopez

Date: 12/10/2021

| 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 |
|--------------|------------------------------------|-----------|----------|-----------|----------------|-----------------|----------------|--------------------|-------------------|---------------------|----------------------|---------------|------------|
| 11504        | End Table                          | \$ 125.00 | 01/31/80 | 1980      | 2021           | 6               | 41             | \$ 12.50           | \$ 112.50         | \$ 18.75            | \$ 112.50            | \$ -          | \$ 12.50   |
| 11505        | End Table                          | \$ 125.00 | 01/31/80 | 1980      | 2021           | 6               | 41             | \$ 12.50           | \$ 112.50         | \$ 18.75            | \$ 112.50            | \$ -          | \$ 12.50   |
| 11782        | FILE CABINET-1DRW LEGAL (PORTABLE) | \$ 145.00 | 07/18/83 | 1983      | 2021           | 6               | 38             | \$ 14.50           | \$ 130.50         | \$ 21.75            | \$ 130.50            | \$ -          | \$ 14.50   |
| 11788        | TABLE-WOOD (BROWN)                 | \$ 20.45  | 04/30/53 | 1953      | 2021           | 6               | 68             | \$ 2.05            | \$ 18.41          | \$ 3.07             | \$ 18.41             | \$ -          | \$ 2.05    |
| 15257        | Book Cart - Oxford                 | \$ 141.57 | 01/28/85 | 1985      | 2021           | 6               | 36             | \$ 14.16           | \$ 127.41         | \$ 21.24            | \$ 127.41            | \$ -          | \$ 14.16   |
| 25689        | EXEC DESK MADE BY MAINT ALMA'S     | \$ 294.29 | 10/12/92 | 1992      | 2021           | 6               | 29             | \$ 29.43           | \$ 264.86         | \$ 44.14            | \$ 264.86            | \$ -          | \$ 29.43   |
| 26837        | HON 38055 GRAY 30X60               | \$ 252.00 | 09/28/93 | 1993      | 2021           | 6               | 28             | \$ 25.20           | \$ 226.80         | \$ 37.80            | \$ 226.80            | \$ -          | \$ 25.20   |
| 29372        | OKI LASER LED PAGE CO CLRK-SC WHSE | \$ 489.00 | 07/18/95 | 1995      | 2021           | 6               | 26             | \$ 48.90           | \$ 440.10         | \$ 73.35            | \$ 440.10            | \$ -          | \$ 48.90   |
| 37352        | MONITOR 15" FLAT SCREEN            | \$ 389.00 | 11/13/01 | 2001      | 2021           | 6               | 20             | \$ 38.90           | \$ 350.10         | \$ 58.35            | \$ 350.10            | \$ -          | \$ 38.90   |
| 29832        | HON DOUBLE PEDESTAL,GRAY           | \$ 375.00 | 11/13/95 | 1995      | 2021           | 6               | 26             | \$ 37.50           | \$ 337.50         | \$ 56.25            | \$ 337.50            | \$ -          | \$ 37.50   |
| 38280        | CREDENZA                           | \$ 377.00 | 07/23/02 | 2002      | 2021           | 6               | 19             | \$ 37.70           | \$ 339.30         | \$ 56.55            | \$ 339.30            | \$ -          | \$ 37.70   |
| 16022        | TABLE - WOOD BROWN                 | \$ 75.00  | 07/15/82 | 1982      | 2021           | 6               | 39             | \$ 7.50            | \$ 67.50          | \$ 11.25            | \$ 67.50             | \$ -          | \$ 7.50    |
| 16028        | TABLE-BROWN                        | \$ 25.00  | 04/30/53 | 1953      | 2021           | 6               | 68             | \$ 2.50            | \$ 22.50          | \$ 3.75             | \$ 22.50             | \$ -          | \$ 2.50    |
| 18974        | BOOKCASE-3 SHELVES MADE BY MAINT   | \$ 200.00 | 09/15/86 | 1986      | 2021           | 6               | 35             | \$ 20.00           | \$ 180.00         | \$ 30.00            | \$ 180.00            | \$ -          | \$ 20.00   |
| 26836        | HON 38055 GRAY 30X60               | \$ 252.00 | 09/28/93 | 1993      | 2021           | 6               | 28             | \$ 25.20           | \$ 226.80         | \$ 37.80            | \$ 226.80            | \$ -          | \$ 25.20   |
|              |                                    |           |          |           |                |                 |                |                    |                   |                     |                      |               |            |
|              |                                    |           |          |           |                |                 |                |                    |                   |                     |                      |               |            |

\$ 3,285.31

\$ 328.53 \$ 2,956.78

\$ 2,956.78 \$ - \$ 328.53

Historical Cost - Residual Value = \$ 2,956.78

\*\*\* **Note: Co Clerk - water damaged - no longer needed**

