

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Roxanna Meza

Requested By: Eduardo Belmarez

Date: 3/8/2022

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
51756	6' X 30"X24" STORAGE CABINET	\$ 1,746.00	11/16/10	2010	2022	6	12	\$ 174.60	\$ 1,571.40	\$ 261.90	\$ 1,571.40	\$ -	\$ 174.60
70908	5 PANEL DIVIDER	\$ 1,088.26	01/31/17	2017	2022	6	5	\$ 108.83	\$ 979.43	\$ 163.24	\$ 816.20	\$ 163.24	\$ 272.07
77654	HON "L" CONFIGURATION VERSE PANELS, GRAY	\$ 1,116.61	11/05/19	2019	2022	7	3	\$ 111.66	\$ 1,004.95	\$ 143.56	\$ 430.69	\$ 574.26	\$ 685.92
77655	HON "L" CONFIGURATION VERSE PANELS, GRAY	\$ 1,116.61	11/05/19	2019	2022	7	3	\$ 111.66	\$ 1,004.95	\$ 143.56	\$ 430.69	\$ 574.26	\$ 685.92
57338	APPLE IPAD 16GB BLK	\$ 328.71	01/29/13	2013	2022	6	9	\$ 32.87	\$ 295.84	\$ 49.31	\$ 295.84	\$ -	\$ 32.87

\$ 5,396.19

\$ 539.62 \$ 4,856.57

\$ 3,544.82 \$ 1,311.75 \$ 1,851.37

Historical Cost - Residual Value = \$ 4,856.57

Note: No longer needed (broken)