

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

Exhibit A
HEALTH DEPT.

Prepared By: Omar Salinas
Requested By: Eduardo Eddie Olivarez
Date: 6/21/2021

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 (After Depr)	Book Value (w/ Residual)
51159	WORKSTATION 1	\$ 3,826.95	07/13/10	2010	2022	6	12	\$ 382.70	\$ 3,444.26	\$ 574.04	\$ 3,444.26	\$ -	\$ 382.70
51160	WORKSTATION 2	\$ 3,826.95	07/13/10	2010	2022	6	12	\$ 382.70	\$ 3,444.26	\$ 574.04	\$ 3,444.26	\$ -	\$ 382.70
51161	WORKSTATION 3	\$ 3,826.95	07/13/10	2010	2022	6	12	\$ 382.70	\$ 3,444.26	\$ 574.04	\$ 3,444.26	\$ -	\$ 382.70
51162	WORKSTATION 4	\$ 3,826.95	07/13/10	2010	2022	6	12	\$ 382.70	\$ 3,444.26	\$ 574.04	\$ 3,444.26	\$ -	\$ 382.70
51163	WORKSTATION 5	\$ 3,826.95	07/13/10	2010	2022	6	12	\$ 382.70	\$ 3,444.26	\$ 574.04	\$ 3,444.26	\$ -	\$ 382.70
46272	HON WORKSTATION FABRIC PANELS	\$ 4,392.00	10/17/06	2006	2022	6	16	\$ 439.20	\$ 3,952.80	\$ 658.80	\$ 3,952.80	\$ -	\$ 439.20
45244	HON-RACEWAY-MODULAR UNIT	\$ 3,075.39	01/31/06	2006	2022	7	16	\$ 307.54	\$ 2,767.85	\$ 395.41	\$ 2,767.85	\$ -	\$ 307.54
45248	HON-RACEWAY-MODULAR UNIT	\$ 3,075.39	01/31/06	2006	2022	7	16	\$ 307.54	\$ 2,767.85	\$ 395.41	\$ 2,767.85	\$ -	\$ 307.54
45249	HON-RACEWAY-MODULAR UNIT	\$ 3,075.39	01/31/06	2006	2022	7	16	\$ 307.54	\$ 2,767.85	\$ 395.41	\$ 2,767.85	\$ -	\$ 307.54
45250	HON-RACEWAY-MODULAR UNIT	\$ 3,075.39	01/31/06	2006	2022	7	16	\$ 307.54	\$ 2,767.85	\$ 395.41	\$ 2,767.85	\$ -	\$ 307.54
45251	HON-RACEWAY-MODULAR UNIT	\$ 3,075.39	01/31/06	2006	2022	7	16	\$ 307.54	\$ 2,767.85	\$ 395.41	\$ 2,767.85	\$ -	\$ 307.54
45252	HON-RACEWAY-MODULAR UNIT	\$ 3,075.39	01/31/06	2006	2022	7	16	\$ 307.54	\$ 2,767.85	\$ 395.41	\$ 2,767.85	\$ -	\$ 307.54
53485	HON ALUSTEEL CUBICLE-1	\$2,108.79	09/06/11	2011	2022	6	11	\$ 210.88	\$ 1,897.91	\$ 316.32	\$ 1,897.91	\$ -	\$ 210.88
53486	HON ALUSTEEL CUBICLE-2	\$1,708.38	09/06/11	2011	2022	6	11	\$ 170.84	\$ 1,537.54	\$ 256.26	\$ 1,537.54	\$ -	\$ 170.84
53487	HON ALUSTEEL CUBICLE-3	\$1,708.38	09/06/11	2011	2022	6	11	\$ 170.84	\$ 1,537.54	\$ 256.26	\$ 1,537.54	\$ -	\$ 170.84
53488	HON ALUSTEEL CUBICLE-4	\$1,708.38	09/06/11	2011	2022	6	11	\$ 170.84	\$ 1,537.54	\$ 256.26	\$ 1,537.54	\$ -	\$ 170.84
53489	HON ALUSTEEL CUBICLE-5	\$1,708.38	09/06/11	2011	2022	6	11	\$ 170.84	\$ 1,537.54	\$ 256.26	\$ 1,537.54	\$ -	\$ 170.84
53490	HON ALUSTEEL CUBICLE-6	\$1,708.38	09/06/11	2011	2022	6	11	\$ 170.84	\$ 1,537.54	\$ 256.26	\$ 1,537.54	\$ -	\$ 170.84
								<u>\$ 52,629.78</u>	<u>\$ 5,262.98</u>	<u>\$ 47,366.80</u>	<u>\$ 47,366.80</u>	<u>\$ -</u>	<u>\$ 5,262.98</u>

Historical Cost - Residual Value = \$ 47,366.80

Note: