

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Roxanna Meza

Requested By: Eduardo Belmarez

Date: 7/26/2022

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	
53435	TRAY DRYING RACK	\$ 935.00	05/24/11	2011	2022	6	11	\$ 93.50	\$ 841.50	\$ 140.25	\$ 841.50	\$ -	\$ 93.50	
53436	TRAY DRYING RACK	\$ 935.00	05/24/11	2011	2022	6	11	\$ 93.50	\$ 841.50	\$ 140.25	\$ 841.50	\$ -	\$ 93.50	
53437	TRAY DRYING RACK	\$ 935.00	05/24/11	2011	2022	6	11	\$ 93.50	\$ 841.50	\$ 140.25	\$ 841.50	\$ -	\$ 93.50	
53438	TRAY DRYING RACK	\$ 935.00	05/24/11	2011	2022	6	11	\$ 93.50	\$ 841.50	\$ 140.25	\$ 841.50	\$ -	\$ 93.50	
53439	TRAY DRYING RACK	\$ 935.00	05/24/11	2011	2022	6	11	\$ 93.50	\$ 841.50	\$ 140.25	\$ 841.50	\$ -	\$ 93.50	
031533	BSH WORKSTATION & BRIDGE, BLACK	\$ 471.00	01/20/98	1998	2022	7	24	\$ 47.10	\$ 423.90	\$ 60.56	\$ 423.90	\$ -	\$ 47.10	
032319	WORKSTATION WITH BRIDG&PENNINSU	\$ 471.00	07/21/98	1998	2022	7	24	\$ 47.10	\$ 423.90	\$ 60.56	\$ 423.90	\$ -	\$ 47.10	
030197	DESK MADE BY MAINTENANCE	\$ 278.59	07/30/96	1996	2022	7	26	\$ 27.86	\$ 250.73	\$ 35.82	\$ 250.73	\$ -	\$ 27.86	
		<u>\$ 5,895.59</u>						<u>\$ 589.56</u>	<u>\$ 5,306.03</u>			<u>\$ 5,306.03</u>	<u>\$ -</u>	<u>\$ 589.56</u>

Historical Cost - Residual Value = \$ 5,306.03

Note: No longer needed (broken)