

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Roxanna Meza

Requested By: Eduardo Belmarez

Date: 9/30/2022

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	
64627	LG TV 65"	\$ 1,205.68	08/18/15	2015	2022	6	7	\$ 120.57	\$ 1,085.11	\$ 180.85	\$ 1,085.11	\$ -	\$ 120.57	
026655	HON GRAY BOOKCASE 4-SHELF	\$ 118.00	09/28/93	1993	2022	7	29	\$ 11.80	\$ 106.20	\$ 15.17	\$ 106.20	\$ -	\$ 11.80	
029377	BOOKCASE	\$ 149.60	07/18/95	1995	2022	7	27	\$ 14.96	\$ 134.64	\$ 19.23	\$ 134.64	\$ -	\$ 14.96	
029488	PAO 78W 3 SEAT SOFA BLACK	\$ 1,416.83	01/23/96	1996	2022	10	26	\$ 141.68	\$ 1,275.15	\$ 127.51	\$ 1,275.15	\$ -	\$ 141.68	
030197	DESK MADE BY MAINTENANCE	\$ 278.59	07/30/96	1996	2022	7	26	\$ 27.86	\$ 250.73	\$ 35.82	\$ 250.73	\$ -	\$ 27.86	
034084	CONFERENCE TABLE	\$ 350.00	11/23/99	1999	2022	7	23	\$ 35.00	\$ 315.00	\$ 45.00	\$ 315.00	\$ -	\$ 35.00	
038328	KENWOOD TK-862 GK	\$ 443.99	07/30/02	2002	2022	7	20	\$ 44.40	\$ 399.59	\$ 57.08	\$ 399.59	\$ -	\$ 44.40	
		<u>\$ 3,962.69</u>						<u>\$ 396.27</u>	<u>\$ 3,566.42</u>	<u>\$ 3,566.42</u>	<u>\$ -</u>	<u>\$ 396.27</u>		

Historical Cost - Residual Value = \$ 3,566.42

Note: No longer needed (broken)