

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

HC Const. Pct 1
EXHIBIT A

Prepared By: Omar Salinas
Requested By: Joe Espinosa
Date: 11/28/2022

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	(After Depr) (w/ Residual)		
												Current Value	Book Value	
15931	FILING CABINET-HON 4 DRW LGL	\$ 213.90	09/10/80	1980	2022	6	42	\$ 21.39	\$ 192.51	\$ 32.09	\$ 192.51	\$ -	\$ 21.39	
22902	DESK - CHERRY WOOD	\$ 945.00	12/10/90	1990	2022	6	32	\$ 94.50	\$ 850.50	\$ 141.75	\$ 850.50	\$ -	\$ 94.50	
32705	NIGHT VISION SCOPE	\$ 1,745.00	10/13/98	1998	2022	6	24	\$ 174.50	\$ 1,570.50	\$ 261.75	\$ 1,570.50	\$ -	\$ 174.50	
36266	HON DESK, HUTCH, CREDENZA	\$ 989.23	02/20/01	2001	2022	6	21	\$ 98.92	\$ 890.31	\$ 148.38	\$ 890.31	\$ -	\$ 98.92	
36268	HON CHAIR	\$ 306.54	02/20/01	2001	2022	6	21	\$ 30.65	\$ 275.89	\$ 45.98	\$ 275.89	\$ -	\$ 30.65	
43746	DELL OPTIPLEX GX270	\$ 1,321.77	04/30/04	2004	2022	6	18	\$ 132.18	\$ 1,189.59	\$ 198.27	\$ 1,189.59	\$ -	\$ 132.18	
52687	DELL OPTIPLEX 780 USFF WIN 7	\$ 1,416.00	01/25/11	2011	2022	6	11	\$ 141.60	\$ 1,274.40	\$ 212.40	\$ 1,274.40	\$ -	\$ 141.60	
63525	DELL OPTIPLEX 7020	\$ 964.30	07/14/15	2015	2022	6	7	\$ 96.43	\$ 867.87	\$ 144.65	\$ 867.87	\$ -	\$ 96.43	
69511	DELL OPTIPLEX 7040 SFF	\$ 740.00	01/31/17	2017	2022	6	5	\$ 74.00	\$ 666.00	\$ 111.00	\$ 555.00	\$ 111.00	\$ 185.00	
69512	DELL OPTIPLEX 7040 SFF	\$ 740.00	01/31/17	2017	2022	6	5	\$ 74.00	\$ 666.00	\$ 111.00	\$ 555.00	\$ 111.00	\$ 185.00	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 9,381.74</u>							<u>\$ 938.17</u>	<u>\$ 8,443.57</u>		<u>\$ 8,221.57</u>	<u>\$ 222.00</u>	<u>\$ 1,160.17</u>

Historical Cost - Residual Value = \$ 8,443.57

Note: