

EXHIBIT A

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

Hidalgo County
 Health

Prepared By: Omar Salinas
 Requested By: Leroy Cazares
 Date: 3/1/2023

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
44224	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44225	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44226	MODULAR SMALL OFFICE	\$ 3,785.32	09/14/04	2004	2023	10	19	\$ 378.53	\$ 3,406.79	\$ 340.68	\$ 3,406.79	\$ -	\$ 378.53
44227	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44228	MODULAR SMALL OFFICE	\$ 3,785.32	09/14/04	2004	2023	10	19	\$ 378.53	\$ 3,406.79	\$ 340.68	\$ 3,406.79	\$ -	\$ 378.53
44229	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44230	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44231	MODULAR SMALL OFFICE	\$ 3,785.31	09/14/04	2004	2023	10	19	\$ 378.53	\$ 3,406.78	\$ 340.68	\$ 3,406.78	\$ -	\$ 378.53
44232	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44233	MODULAR SMALL OFFICE	\$ 2,569.03	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.13	\$ 231.21	\$ 2,312.13	\$ -	\$ 256.90
44234	MODULAR SMALL OFFICE	\$ 2,569.02	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.12	\$ 231.21	\$ 2,312.12	\$ -	\$ 256.90
44235	MODULAR SMALL OFFICE	\$ 2,569.02	09/14/04	2004	2023	10	19	\$ 256.90	\$ 2,312.12	\$ 231.21	\$ 2,312.12	\$ -	\$ 256.90
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

\$ 34,477.20

\$ 3,447.72 \$ 31,029.48

\$ 31,029.48 \$ - \$ 3,447.72

Historical Cost - Residual Value = \$ 31,029.48

Note: