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

Hidalgo County
Health and Human Services

Exhibit B

Prepared By: Omar Salinas
Requested By: Leroy Casares
Date: 5/1/2023

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	Current Value (After Depr)	Book Value (w/ Residual)
52042	DESK LEFT RETURN	$ 1,712.71	01/25/11	2011	2023	6	12	$ 171.27	$ 1,541.44	$ 256.91	$ 1,541.44	$ -	$ 171.27
53387	HON WORKSTATION W/STACK ON	$ 2,132.86	08/09/11	2011	2023	6	12	$ 213.29	$ 1,919.57	$ 319.93	$ 1,919.57	$ -	$ 213.29
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
							0	$ -	$ -	$ -	$ -	$ -	$ -
		$ 3,845.57						**$ 384.56**	**$ 3,461.01**		**$ 3,461.01**	**$ -**	**$ 384.56**

Historical Cost - Residual Value = $ 3,461.01

Note: