

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

Hidalgo County  
Health and Human Services

Exhibit A

Prepared By: Omar Salinas  
Requested By: Dairen Sarmiento  
Date: 6/2/2023

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)	(w/ Residual)
26669	WORKSTATION	\$ 175.00	09/28/93	1993	2023	6	30	\$ 17.50	\$ 157.50	\$ 26.25	\$ 157.50	\$ -	\$ 17.50
26817	HON 38055 GRAY 30X60	\$ 252.00	09/28/93	1993	2023	6	30	\$ 25.20	\$ 226.80	\$ 37.80	\$ 226.80	\$ -	\$ 25.20
28006	DESK - HON 48X30 (GRAY)	\$ 235.42	10/18/94	1994	2023	6	29	\$ 23.54	\$ 211.88	\$ 35.31	\$ 211.88	\$ -	\$ 23.54
28011	DESK-HON 48X30 (GRAY)	\$ 235.42	10/18/94	1994	2023	6	29	\$ 23.54	\$ 211.88	\$ 35.31	\$ 211.88	\$ -	\$ 23.54
28012	DESK-HON 48X30 (GRAY)	\$ 235.42	10/18/94	1994	2023	6	29	\$ 23.54	\$ 211.88	\$ 35.31	\$ 211.88	\$ -	\$ 23.54
28020	HON 38055-Q, GRAY 30X60	\$ 278.46	10/18/94	1994	2023	6	29	\$ 27.85	\$ 250.61	\$ 41.77	\$ 250.61	\$ -	\$ 27.85
28021	HON 38055-Q, GRAY 30X60	\$ 278.46	10/18/94	1994	2023	6	29	\$ 27.85	\$ 250.61	\$ 41.77	\$ 250.61	\$ -	\$ 27.85
28182	HON 38851, W/KNEESPACE GREY	\$ 275.39	10/18/94	1994	2023	6	29	\$ 27.54	\$ 247.85	\$ 41.31	\$ 247.85	\$ -	\$ 27.54
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 1,965.57</u>						<u>\$ 196.56</u>	<u>\$ 1,769.01</u>		<u>\$ 1,769.01</u>	<u>\$ -</u>	<u>\$ 196.56</u>

Historical Cost - Residual Value = \$ 1,769.01

Note: