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

Hidalgo County
HEALTH DEPT

Exhibit A

Prepared By: Omar Salinas
Requested By: LEROY CASAREZ
Date: 2/6/2025

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)
67694	HON WORKSTATION	$ 1,161.34	05/25/2016	2016	2025	7	9	$ 116.13	$ 1,045.21	$ 149.32	$ 1,045.21	$ -	$ 116.13
74180	NATIONAL RECEPTION DESK	$ 1,962.12	12/19/2017	2017	2025	7	8	$ 196.21	$ 1,765.91	$ 252.27	$ 1,765.91	$ -	$ 196.21
		$ 3,123.46						**$ 312.35**	**$ 2,811.11**		**$ 2,811.11**	**$ -**	**$ 312.35**

Historical Cost - Residual Value = $ 2,811.11

Note: