

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

Hidalgo County
W.I.C.

Prepared By: Omar Salinas
Requested By: Esmeralda Medina
Date: 5/31/2023

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)	
												Current Value	Book Value (w/ Residual)
14548	CART-MOBILE METAL (BROWN)	\$ 109.00	05/22/78	1978	2023	6	45	\$ 10.90	\$ 98.10	\$ 16.35	\$ 98.10	\$ -	\$ 10.90
14553	FILING CABINET-PENDAFLEX METAL (BLACK)	\$ 69.90	10/27/81	1981	2023	6	42	\$ 6.99	\$ 62.91	\$ 10.49	\$ 62.91	\$ -	\$ 6.99
16672	BOOKCASE- 5 SHELF WOOD	\$ 142.00	11/05/85	1985	2023	6	38	\$ 14.20	\$ 127.80	\$ 21.30	\$ 127.80	\$ -	\$ 14.20
20526	DOUBLE PEDESTAL	\$ 275.00	08/16/88	1988	2023	6	35	\$ 27.50	\$ 247.50	\$ 41.25	\$ 247.50	\$ -	\$ 27.50
24528	STAND - PRINTER	\$ 190.95	06/30/92	1992	2023	6	31	\$ 19.10	\$ 171.86	\$ 28.64	\$ 171.86	\$ -	\$ 19.10
24852	DESK-WOOD TOP/METAL BOTTOM	\$ 146.25	09/24/91	1991	2023	6	32	\$ 14.63	\$ 131.63	\$ 21.94	\$ 131.63	\$ -	\$ 14.63
25402	DESK-GREY WORKSTATION W/HUTCH	\$ 255.00	09/14/92	1992	2023	6	31	\$ 25.50	\$ 229.50	\$ 38.25	\$ 229.50	\$ -	\$ 25.50
25403	DESK-HARD PLASTIC W/HUTCH ORGANIZER	\$ 255.00	09/14/92	1992	2023	6	31	\$ 25.50	\$ 229.50	\$ 38.25	\$ 229.50	\$ -	\$ 25.50
25446	DESK WORKSTATION	\$ 255.00	09/14/92	1992	2023	6	31	\$ 25.50	\$ 229.50	\$ 38.25	\$ 229.50	\$ -	\$ 25.50
25452	FILE CABINET-UNDERDESK (MF5520)	\$ 154.65	09/14/92	1992	2023	6	31	\$ 15.47	\$ 139.19	\$ 23.20	\$ 139.19	\$ -	\$ 15.47
25498	PRINTER STAND- PLASTIC (GREY)	\$ 177.85	09/14/92	1992	2023	6	31	\$ 17.79	\$ 160.07	\$ 26.68	\$ 160.07	\$ -	\$ 17.79
25503	PRINTER STAND - PLASTER (GREY)	\$ 177.85	09/14/92	1992	2023	6	31	\$ 17.79	\$ 160.07	\$ 26.68	\$ 160.07	\$ -	\$ 17.79
26264	HON-38055,LIGHT GREY, DOUBLE PEDESTAL	\$ 292.00	05/10/93	1993	2023	6	30	\$ 29.20	\$ 262.80	\$ 43.80	\$ 262.80	\$ -	\$ 29.20
26421	REFRIG-WHITE WESTINGHOUSE 16.9 CU FT	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
26549	CHAIR LAZY BOY	\$ 440.00	08/17/93	1993	2023	6	30	\$ 44.00	\$ 396.00	\$ 66.00	\$ 396.00	\$ -	\$ 44.00
27473	Tensco White 2 Door Storage Cabinet	\$ 167.00	04/11/94	1994	2023	6	29	\$ 16.70	\$ 150.30	\$ 25.05	\$ 150.30	\$ -	\$ 16.70
27515	MAHOGANY W/CENTER DRAWER & BRIDGE	\$ 463.00	05/24/94	1994	2023	6	29	\$ 46.30	\$ 416.70	\$ 69.45	\$ 416.70	\$ -	\$ 46.30
27521	DARK GRAY METAL CREDENZA	\$ 314.80	05/24/94	1994	2023	6	29	\$ 31.48	\$ 283.32	\$ 47.22	\$ 283.32	\$ -	\$ 31.48
27552	HON OPEN SHELVES W/FLIPPER DRS & TCKBRD	\$ 314.80	05/24/94	1994	2023	6	29	\$ 31.48	\$ 283.32	\$ 47.22	\$ 283.32	\$ -	\$ 31.48
27557	DESK-HON DBL PED	\$ 354.35	05/31/94	1994	2023	6	29	\$ 35.44	\$ 318.92	\$ 53.15	\$ 318.92	\$ -	\$ 35.44
27666	METAL MAHOGANY/DARK GRAY DESK	\$ 364.00	06/28/94	1994	2023	6	29	\$ 36.40	\$ 327.60	\$ 54.60	\$ 327.60	\$ -	\$ 36.40
27764	HON DOUBLE PEDESTAL DESK 60X30	\$ 364.35	08/30/94	1994	2023	6	29	\$ 36.44	\$ 327.92	\$ 54.65	\$ 327.92	\$ -	\$ 36.44
28016	DESK - HON (GREY)	\$ 235.42	10/18/94	1994	2023	6	29	\$ 23.54	\$ 211.88	\$ 35.31	\$ 211.88	\$ -	\$ 23.54
28556	DESK-HON GREY DBL PED	\$ 345.00	01/24/95	1995	2023	6	28	\$ 34.50	\$ 310.50	\$ 51.75	\$ 310.50	\$ -	\$ 34.50
28754	HON SINGLE PEDESTAL MAHOGANY/CHARCOAL	\$ 631.00	02/28/95	1995	2023	6	28	\$ 63.10	\$ 567.90	\$ 94.65	\$ 567.90	\$ -	\$ 63.10
29784	GE Microwave JES933WN001	\$ 250.00	11/13/95	1995	2023	6	28	\$ 25.00	\$ 225.00	\$ 37.50	\$ 225.00	\$ -	\$ 25.00
31215	HON GREY,DOUBLE PEDESTAL W/LOCK	\$ 400.80	09/08/97	1997	2023	6	26	\$ 40.08	\$ 360.72	\$ 60.12	\$ 360.72	\$ -	\$ 40.08
32212	GRAY METAL DESK	\$ 383.00	09/16/98	1998	2023	6	25	\$ 38.30	\$ 344.70	\$ 57.45	\$ 344.70	\$ -	\$ 38.30
32219	DESK,SGL,30X60 MER/GRY	\$ 383.00	06/16/98	1998	2023	6	25	\$ 38.30	\$ 344.70	\$ 57.45	\$ 344.70	\$ -	\$ 38.30

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												(After Depr)	(w/ Residual)
32621	MONSTER MOUNTAIN TABLE	\$ 280.00	09/30/98	1998	2023	6	25	\$ 28.00	\$ 252.00	\$ 42.00	\$ 252.00	\$ -	\$ 28.00
37880	GRAY/WHITE DESK PIECE	\$ 739.00	02/12/02	2002	2023	6	21	\$ 73.90	\$ 665.10	\$ 110.85	\$ 665.10	\$ -	\$ 73.90
62183	HON DESK SINGLE PED	\$ 365.76	08/19/14	2014	2023	6	9	\$ 36.58	\$ 329.18	\$ 54.86	\$ 329.18	\$ -	\$ 36.58
62187	HON DESK SINGLE PED	\$ 365.76	08/19/14	2014	2023	6	9	\$ 36.58	\$ 329.18	\$ 54.86	\$ 329.18	\$ -	\$ 36.58
27529	Hon Hutch	\$ 314.80	05/24/94	1994	2023	6	29	\$ 31.48	\$ 283.32	\$ 47.22	\$ 283.32	\$ -	\$ 31.48
26418	White White-Westinghouse Fridge	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
26427	WHITE WESTINGHOUSE 16.9 CU FT	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
26430	Westinghouse White 16.9 CU FT Refrigerator	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
26431	White White-Westinghouse Fridge	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
26432	REFRIG-WHITE WESTINGHOUSE 16.9 CU FT	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
26434	WHITE WESTINGHOUSE 16.9 CU FT	\$ 420.33	07/20/93	1993	2023	6	30	\$ 42.03	\$ 378.30	\$ 63.05	\$ 378.30	\$ -	\$ 42.03
27894	Westinghouse White 16.9 CU FT Refrigerator	\$ 471.29	09/27/94	1994	2023	6	29	\$ 47.13	\$ 424.16	\$ 70.69	\$ 424.16	\$ -	\$ 47.13
48594	Three Seat Armless 30501 Sofa	\$ 1,321.54	11/25/08	2008	2023	6	15	\$ 132.15	\$ 1,189.39	\$ 198.23	\$ 1,189.39	\$ -	\$ 132.15
48595	Three Seat Armless Single Arm Right Sofa	\$ 1,419.25	11/25/08	2008	2023	6	15	\$ 141.93	\$ 1,277.33	\$ 212.89	\$ 1,277.33	\$ -	\$ 141.93
48596	Three Seat Single Arm Left	\$ 1,419.25	11/25/08	2008	2023	6	15	\$ 141.93	\$ 1,277.33	\$ 212.89	\$ 1,277.33	\$ -	\$ 141.93
54050	Toshiba 46" LCD TV	\$ 832.99	09/20/11	2011	2023	6	12	\$ 83.30	\$ 749.69	\$ 124.95	\$ 749.69	\$ -	\$ 83.30
62454	Black Frigidaire Refrigerator	\$ 129.30	09/16/14	2014	2023	6	9	\$ 12.93	\$ 116.37	\$ 19.40	\$ 116.37	\$ -	\$ 12.93
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\$ 18,512.22

\$ 1,851.22 \$ 16,661.00

\$ 16,661.00 \$ - \$ 1,851.22

Historical Cost - Residual Value = \$ 16,661.00

Note: