

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

Hidalgo County  
W.I.C.

Exhibit A

Prepared By: Omar Salinas  
Requested By: Esmeralda Medina  
Date: 8/21/2023

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	Book Value
												(After Depr)	(w/ Residual)
54370	IGNITION MESH CHAIR TAUPE	\$ 319.99	11/15/11	2011	2023	6	12	\$ 32.00	\$ 287.99	\$ 48.00	\$ 287.99	\$ -	\$ 32.00
60225	HON IGNITION MESH CHAIR HONEY	\$ 379.99	11/12/13	2013	2023	6	10	\$ 38.00	\$ 341.99	\$ 57.00	\$ 341.99	\$ -	\$ 38.00
60226	HON IGNITION MESH CHAIR HONEY.	\$ 379.99	11/12/13	2013	2023	6	10	\$ 38.00	\$ 341.99	\$ 57.00	\$ 341.99	\$ -	\$ 38.00
66483	IGNITION WK MID BACK ADJUSTABLE CHAIR	\$ 317.04	01/26/16	2016	2023	6	7	\$ 31.70	\$ 285.34	\$ 47.56	\$ 285.34	\$ -	\$ 31.70

\$ 1,397.01

\$ 139.70 \$ 1,257.31

\$ 1,257.31 \$ - \$ 139.70

Historical Cost - Residual Value = \$ 1,257.31

Note: