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

Hidalgo County
W.I.C.

Prepared By: Omar Salinas
Requested By: Esmeralda Medina
Date: 4/22/2024

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)
26423	WHITE WESTINGHOUSE REFRIGERATOR 16.9 CU FT	$ 420.33	07/20/93	1993	2024	7	31	$ 42.03	$ 378.30	$ 54.04	$ 378.30	$ -	$ 42.03
27629	HON CHAIR W/MAHOGANY BASE	$ 146.00	06/28/94	1994	2024	6	30	$ 14.60	$ 131.40	$ 21.90	$ 131.40	$ -	$ 14.60
27671	HON CHAIR W/MAHOGANY BASE	$ 146.00	06/28/94	1994	2024	6	30	$ 14.60	$ 131.40	$ 21.90	$ 131.40	$ -	$ 14.60
28243	TEAL CLOTH ROLLING CHAIR	$ 123.50	10/25/94	1994	2024	6	30	$ 12.35	$ 111.15	$ 18.53	$ 111.15	$ -	$ 12.35
51428	DORAN DS6200 DIG SCALE	$ 468.00	07/13/10	2010	2024	6	14	$ 46.80	$ 421.20	$ 70.20	$ 421.20	$ -	$ 46.80
54121	INFANT CHANGING TABLE	$ 433.46	09/20/11	2011	2024	6	13	$ 43.35	$ 390.11	$ 65.02	$ 390.11	$ -	$ 43.35
55131	TAN LOVE SEAT 3 SEAT SOFA VINYL STEEL LEGS	$ 1,465.99	01/17/12	2012	2024	6	12	$ 146.60	$ 1,319.39	$ 219.90	$ 1,319.39	$ -	$ 146.60
55133	TAN SEAT ARMLESS GUEST CHAIR	$ 406.43	01/17/12	2012	2024	6	12	$ 40.64	$ 365.79	$ 60.96	$ 365.79	$ -	$ 40.64
55135	TAN SEAT- OVERSIZED GUEST CHAIR	$ 610.13	01/17/12	2012	2024	6	12	$ 61.01	$ 549.12	$ 91.52	$ 549.12	$ -	$ 61.01
55360	HALF MOON SEATING SOFA	$ 2,059.00	03/13/12	2012	2024	6	12	$ 205.90	$ 1,853.10	$ 308.85	$ 1,853.10	$ -	$ 205.90
55515	ANIMAL FAMILY KINDER BOX- RED	$ 399.00	05/08/12	2012	2024	6	12	$ 39.90	$ 359.10	$ 59.85	$ 359.10	$ -	$ 39.90
60118	BLACK MESH SECRETARIAL CHAIR	$ 135.00	08/06/13	2013	2024	6	11	$ 13.50	$ 121.50	$ 20.25	$ 121.50	$ -	$ 13.50
62113	COMFORT PLUS ROCKER	$ 419.96	09/23/14	2014	2024	6	10	$ 42.00	$ 377.96	$ 62.99	$ 377.96	$ -	$ 42.00
66475	IGNITION WK MID BACK ADJUSTABLE CHAIR (TEAL)	$ 317.04	02/24/16	2016	2024	6	8	$ 31.70	$ 285.34	$ 47.56	$ 285.34	$ -	$ 31.70
78411	MICROSOFT SURFACE GO	$ 503.50	03/10/20	2020	2024	6	4	$ 50.35	$ 453.15	$ 75.53	$ 302.10	$ 151.05	$ 201.40
		$ 8,053.34						**$ 805.33**	**$ 7,248.01**		**$ 7,096.96**	**$ 151.05**	**$ 956.38**

Historical Cost - Residual Value = $ 7,248.01

Note: