

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

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)	
32729	NORSTAR ICS SYST W/CONT	\$ 1,993.15	11/09/1998	1998	2024	7	26	\$ 199.32	\$ 1,793.84	\$ 256.26	\$ 1,793.84	\$ -	\$ 199.32	
50853	WIRELESS VID & CAM CONTROL	\$ 3,249.39	11/25/2009	2009	2024	7	15	\$ 324.94	\$ 2,924.45	\$ 417.78	\$ 2,924.45	\$ -	\$ 324.94	
50854	WIRELESS VID & CAM CONTROL	\$ 3,249.39	11/25/2009	2009	2024	7	15	\$ 324.94	\$ 2,924.45	\$ 417.78	\$ 2,924.45	\$ -	\$ 324.94	
60227	HON IGNITION MESH CHAIR HONEY	\$ 379.99	11/12/13	2013	2024	6	11	\$ 38.00	\$ 341.99	\$ 57.00	\$ 341.99	\$ -	\$ 38.00	
65449	HON ADJUSTABLE ARM BLACK/ORANGE CHAIR	\$ 664.88	10/06/15	2015	2024	6	9	\$ 66.49	\$ 598.39	\$ 99.73	\$ 598.39	\$ -	\$ 66.49	
74997	Microsoft Surface Pro Tablet	\$ 2,237.74	02/08/2018	2018	2024	6	6	\$ 223.77	\$ 2,013.97	\$ 335.66	\$ 2,013.97	\$ -	\$ 223.77	
74998	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
74999	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75004	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75006	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75007	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75009	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75010	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75013	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
75017	Microsoft Surface Pro Tablet	\$ 2,234.74	02/08/2018	2018	2024	6	6	\$ 223.47	\$ 2,011.27	\$ 335.21	\$ 2,011.27	\$ -	\$ 223.47	
78371	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78372	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78373	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78374	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78375	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78376	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78377	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78378	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78379	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78380	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78381	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78382	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78383	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78384	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78385	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78386	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78387	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78388	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78389	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78390	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	

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

Hidalgo County
W.I.C.

Prepared By: Omar Salinas
Requested By: Esmeralda Medina
Date: 10/15/2024

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		Book Value
												(After Depr)	(w/ Residual)	
78391	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78392	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78393	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78394	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78395	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78396	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78397	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78398	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78399	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78400	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78401	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78402	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78403	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78404	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78405	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78406	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78407	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78408	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78409	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78410	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78412	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78414	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78415	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78416	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78417	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78418	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78419	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78420	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78421	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78422	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78423	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78424	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78425	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78426	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78427	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	
78447	Microsoft Surface Go Tablet	\$ 503.50	03/10/2020	2020	2024	6	4	\$ 50.35	\$ 453.15	\$ 75.53	\$ 302.10	\$ 151.05	\$ 201.40	

