

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

Prepared By: Wendy Lopez
 Requested By: Ignacio Amezcua
 Date: 05/09/2025

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)
37494	UPPER BOOKCASE GOLDEN HUTCH	\$ 1,669.46	01/15/02	2002		7	23	\$ 166.95	\$ 1,502.51	\$ 214.64	\$ 1,502.51	\$ -	\$ 166.95
37495	WHITMOREBOW TOP DESK	\$ 2,353.29	01/15/02	2002		7	23	\$ 235.33	\$ 2,117.96	\$ 302.57	\$ 2,117.96	\$ -	\$ 235.33
37496	BOOKCASE CREDENZA	\$ 1,563.35	01/15/02	2002		7	23	\$ 156.34	\$ 1,407.02	\$ 201.00	\$ 1,407.02	\$ -	\$ 156.34
47451	MAHOGANY DESK W/STORAGE	\$ 1,163.15	04/27/04	2004		7	21	\$ 116.32	\$ 1,046.84	\$ 149.55	\$ 1,046.84	\$ -	\$ 116.32
75936	ULTIMATE EXECUTIVE HIGH BACK CHAIR	\$ 2,359.85	06/14/18	2018		7	7	\$ 235.99	\$ 2,123.87	\$ 303.41	\$ 2,123.87	\$ -	\$ 235.99
37502	24X24 MAYDEBURL LAMP TABLE	\$ 439.37	12/05/21	2021		7	4	\$ 43.94	\$ 395.43	\$ 56.49	\$ 225.96	\$ 169.47	\$ 213.41
37503	24X24 MAYDEBURL LAMP TABLE	\$ 439.37	12/05/21	2021		7	4	\$ 43.94	\$ 395.43	\$ 56.49	\$ 225.96	\$ 169.47	\$ 213.41
37965	ROUSSEAU EXEC HI-BACK	\$ 576.80	11/21/01	2001		7	24	\$ 57.68	\$ 519.12	\$ 74.16	\$ 519.12	\$ -	\$ 57.68
37966	ADAIR GUEST CHAIR	\$ 368.00	11/21/01	2001		7	24	\$ 36.80	\$ 331.20	\$ 47.31	\$ 331.20	\$ -	\$ 36.80
37967	ADAIR GUEST CHAIR	\$ 368.00	11/21/01	2001		7	24	\$ 36.80	\$ 331.20	\$ 47.31	\$ 331.20	\$ -	\$ 36.80
37968	ADAIR GUEST CHAIR	\$ 368.00	11/21/01	2001		7	24	\$ 36.80	\$ 331.20	\$ 47.31	\$ 331.20	\$ -	\$ 36.80
37969	ADAIR GUEST CHAIR	\$ 368.00	11/21/01	2001		7	24	\$ 36.80	\$ 331.20	\$ 47.31	\$ 331.20	\$ -	\$ 36.80
50774	HON 4 DRAWER FILE CABILET	\$ 910.02	11/25/09	2009		7	16	\$ 91.00	\$ 819.02	\$ 117.00	\$ 819.02	\$ -	\$ 91.00
NA	LKTART VELVET OFFICE CHAIR	\$ 149.00	08/06/24	2024		7	1	\$ 14.90	\$ 134.10	\$ 19.16	\$ 19.16	\$ 114.94	\$ 129.84
NA	HORMALL GAMING MASSAGE CHAIR	\$ 94.90	08/06/24	2024		7	1	\$ 9.49	\$ 85.41	\$ 12.20	\$ 12.20	\$ 73.21	\$ 82.70
NA	CONFERENCE TABLE & CHAIRS	\$ -	NO RECORDED			7		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 13,190.56						\$ 1,319.06	\$ 11,871.50		\$ 11,344.41	\$ 527.09	\$ 1,846.15