

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

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%
31906	Desk Made By Maintenance	\$440.70	4/7/1998	1998	2016	7	18	\$44.07
31907	Desk Made By Maintenance	\$440.70	4/7/1998	1998	2016	7	18	\$44.07
31908	Desk Made By Maintenance	\$440.70	4/7/1998	1998	2016	7	18	\$44.07
31909	Desk Made By Maintenance	\$440.70	4/7/1998	1998	2016	7	18	\$44.07
31724	Desk Made By Maintenance	\$341.08	3/24/1998	1998	2016	7	18	\$34.11
31725	Desk Made By Maintenance	\$341.09	3/24/1998	1998	2016	7	18	\$34.11
31726	Desk Made By Maintenance	\$341.09	3/24/1998	1998	2016	7	18	\$34.11
31727	Desk Made By Maintenance	\$341.09	3/24/1998	1998	2016	7	18	\$34.11

\$3,127.15

\$312.71

Historical Cost - Residual Value = \$2,814.43

Prepared By: Dago Rios

Requested By: District Attorney

Date: 11/4/2016

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$396.63	\$56.66	\$396.63	\$0.00
\$396.63	\$56.66	\$396.63	\$0.00
\$396.63	\$56.66	\$396.63	\$0.00
\$396.63	\$56.66	\$396.63	\$0.00
\$306.97	\$43.85	\$306.97	\$0.00
\$306.98	\$43.85	\$306.98	\$0.00
\$306.98	\$43.85	\$306.98	\$0.00
\$306.98	\$43.85	\$306.98	\$0.00
\$2,814.43		\$2,814.43	\$0.00