

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%
026964	HON 10472 MED, OAK DOUBLE PEDESTAL DESK	\$213.00	6/30/1993	1993	2018	7	25	\$21.30
024899	COMPUTER DESK W/HUTCH	\$359.95	2/14/1992	1992	2018	7	26	\$36.00
017109	2 SHELF BOOK CASE	\$102.50	4/29/1986	1986	2018	7	32	\$10.25
005472	HON GRAY METAL BOOK SHELF	\$35.00	1/2/1974	1974	2018	7	44	\$3.50
022089	COMPUTER WORKSTATION-OAK	\$119.50	8/31/1998	1998	2018	7	20	\$11.95
017991	BOOK SHELF	\$432.00	12/16/1969	1969	2018	7	49	\$43.20
032602	GREEN CONF CHAIR	\$250.00	9/22/1998	1998	2018	7	20	\$25.00
037566	CHAIR-EXECUTIVE HIGH BACK	\$283.50	1/29/2002	2002	2018	7	16	\$28.35
032604	GREEN CONF CHAIR	\$250.00	9/22/1998	1998	2018	7	20	\$25.00
017110	2 SHELF BOOK CASE	\$102.00	4/29/1986	1986	2018	7	32	\$10.20

\$2,147.45

\$214.75

Historical Cost - Residual Value = \$1,932.71

Prepared By: Dago Rios

Requested By: District Attorney

Date: 8/3/2018

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$191.70	\$27.39	\$191.70	\$0.00
\$323.96	\$46.28	\$323.96	\$0.00
\$92.25	\$13.18	\$92.25	\$0.00
\$31.50	\$4.50	\$31.50	\$0.00
\$107.55	\$15.36	\$107.55	\$0.00
\$388.80	\$55.54	\$388.80	\$0.00
\$225.00	\$32.14	\$225.00	\$0.00
\$255.15	\$36.45	\$255.15	\$0.00
\$225.00	\$32.14	\$225.00	\$0.00
\$91.80	\$13.11	\$91.80	\$0.00
<b>\$1,932.71</b>		<b>\$1,932.71</b>	<b>\$0.00</b>