

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

Prepared By: Dago Rios
Requested By: Executive Office
Date: 8/7/2018

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
034561	HON CREDENZA W/DOORS	\$579.50	4/28/2000	2000	2018	7	18	\$57.95	\$521.55	\$74.51	\$521.55	\$0.00
034562	MLD STORAGE HUTCH W/DOORS	\$630.00	4/28/2000	2000	2018	7	18	\$63.00	\$567.00	\$81.00	\$567.00	\$0.00
036896	MAHOGONY LAURENT 20"X66"	\$295.18	8/21/2001	2001	2018	7	17	\$29.52	\$265.66	\$37.95	\$265.66	\$0.00
43124	DOUBLE PED BOW FRONT DEST	\$496.00	1/11/2005	2005	2018	7	13	\$49.60	\$446.40	\$63.77	\$446.40	\$0.00
49304	DESK 72X36 RT PED	\$489.98	6/15/2009	2009	2018	7	9	\$49.00	\$440.98	\$63.00	\$440.98	\$0.00
034621	WALNUT HUTCH 15X60 W/DOOR	\$553.00	5/8/2000	2000	2018	7	18	\$55.30	\$497.70	\$71.10	\$497.70	\$0.00
034616	NOF HUTCH.JUDICIAL	\$982.00	5/8/2000	2000	2018	7	18	\$98.20	\$883.80	\$126.26	\$883.80	\$0.00
53077	COUNTER TOP & TABLE	\$1,680.00	5/17/2011	2011	2018	7	7	\$168.00	\$1,512.00	\$216.00	\$1,512.00	\$0.00
021033	FILE CABINER-ANDERSON HICKEY 4 DRW	\$132.01	5/16/1989	1989	2018	7	29	\$13.20	\$118.81	\$16.97	\$118.81	\$0.00
026907	FILE CABINET - HON 4 DRW	\$109.00	9/28/1993	1993	2018	7	25	\$10.90	\$98.10	\$14.01	\$98.10	\$0.00
49936	HON LATERAL 2 DRW FILE CABINET	\$424.70	10/13/2009	2009	2018	7	9	\$42.47	\$382.23	\$54.60	\$382.23	\$0.00
51908	HON 315 PL5 DRW LETTER FILE CABINET	\$406.39	12/7/2010	2010	2018	7	8	\$40.64	\$365.75	\$52.25	\$365.75	\$0.00
51909	HON 315 PL5 DRW LETTER FILE CABINET	\$406.39	12/7/2010	2010	2018	7	8	\$40.64	\$365.75	\$52.25	\$365.75	\$0.00
50131	FILE CABINET LATERAL 4 DRW	\$650.13	1/12/2010	2010	2018	7	8	\$65.01	\$585.12	\$83.59	\$585.12	\$0.00
34626	GLO 60" ROUND CONFERENCE	\$259.50	5/8/2000	2000	2018	7	18	\$25.95	\$233.55	\$33.36	\$233.55	\$0.00
034620	HON LATERAL FILE 4 DR W/LOCK	\$470.50	5/8/2000	2000	2018	7	18	\$47.05	\$423.45	\$60.49	\$423.45	\$0.00
50132	FILE CABINET LATERAL 4 DRW	\$889.45	1/12/2010	2010	2018	7	8	\$88.95	\$800.51	\$114.36	\$800.51	\$0.00
51910	HON 434 LL 4 DRW FILE CABINET	\$417.18	12/7/2010	2010	2018	7	8	\$41.72	\$375.46	\$53.64	\$375.46	\$0.00
032981	ANDERSON HICKEY 4 DRW LATERAL	\$318.00	1/29/1999	1999	2018	7	19	\$31.80	\$286.20	\$40.89	\$286.20	\$0.00
034613	EXEC DESK 36X72 W/BRIDGE/PED	\$1,523.00	5/5/2000	2000	2018	7	18	\$152.30	\$1,370.70	\$195.81	\$1,370.70	\$0.00
034615	NOF CREDENZA 21X72 JUDICIAL	\$984.00	5/8/2000	2000	2018	7	18	\$98.40	\$885.60	\$126.51	\$885.60	\$0.00
51907	HON FILE CABINET LETTER 6 SHELVES	\$490.84	12/7/2010	2010	2018	7	8	\$49.08	\$441.76	\$63.11	\$441.76	\$0.00
23217	HON FILE CABINET - 4 DRW	\$143.65	2/4/1994	1994	2018	7	24	\$14.37	\$129.29	\$18.47	\$129.29	\$0.00
07614	HON FILE CABINET - 4 DRW	\$88.50	5/13/1974	1974	2018	7	44	\$8.85	\$79.65	\$11.38	\$79.65	\$0.00
023216	HON FILE CABINET - 4 DRW	\$143.65	2/26/1991	1991	2018	7	27	\$14.37	\$129.29	\$18.47	\$129.29	\$0.00
023218	HON FILE CABINET - 4 DRW	\$143.65	2/26/1991	1991	2018	7	27	\$14.37	\$129.29	\$18.47	\$129.29	\$0.00
034561	HON CREDENZA W/DOORS	\$579.50	4/28/2000	2000	2018	7	18	\$57.95	\$521.55	\$74.51	\$521.55	\$0.00
034558	MLD DESK SLG PED LEFT 36X72	\$705.60	4/28/2000	2000	2018	7	18	\$70.56	\$635.04	\$90.72	\$635.04	\$0.00
50134	DESK PEDESTAL W/DRW	\$662.43	1/12/2010	2010	2018	7	8	\$66.24	\$596.19	\$85.17	\$596.19	\$0.00
034569	HON CREDENZA RT PED 72X24	\$332.00	4/28/2000	2000	2018	7	18	\$33.20	\$298.80	\$42.69	\$298.80	\$0.00
50133	DESK DBL PEDESTAL W/DRW	\$662.43	1/12/2010	2010	2018	7	8	\$66.24	\$596.19	\$85.17	\$596.19	\$0.00
023683	DESK - HON BROWN	\$210.00	8/9/1991	1991	2018	7	27	\$21.00	\$189.00	\$27.00	\$189.00	\$0.00
034568	HON DESK SNG LT PED 72X36	\$382.50	4/28/2000	2000	2018	7	18	\$38.25	\$344.25	\$49.18	\$344.25	\$0.00
034559	BROWN DESK	\$736.20	4/28/2000	2000	2018	7	18	\$73.62	\$662.58	\$94.65	\$662.58	\$0.00
034768	HON PED 72X36 MAHOGANY	\$596.50	6/12/2000	2000	2018	7	18	\$59.65	\$536.85	\$76.69	\$536.85	\$0.00

017468	HON FILING CABINET	\$285.60	6/3/1986	1986	2018	7	32	\$28.56	\$257.04	\$36.72	\$257.04	\$0.00
034563	HON BOOKCASE LAMINATE 5 SHELF	\$317.00	4/28/2000	2000	2018	7	18	\$31.70	\$285.30	\$40.76	\$285.30	\$0.00
034564	HON BOOKCASE LAMINATE 5 SHELF	\$317.00	4/28/2000	2000	2018	7	18	\$31.70	\$285.30	\$40.76	\$285.30	\$0.00
034562	MLD STORAGE HUTCH W/DOORS OAK	\$630.00	4/28/2000	2000	2018	7	18	\$63.00	\$567.00	\$81.00	\$567.00	\$0.00
034561	HON CREDENZE W/DOORS	\$579.50	4/28/2000	2000	2018	7	18	\$57.95	\$521.55	\$74.51	\$521.55	\$0.00
028044	FILING CABINET - HON 4 DR W/LOCK GRAY	\$125.06	10/18/1994	1994	2018	7	24	\$12.51	\$112.55	\$16.08	\$112.55	\$0.00
027591	FILING CABINET - ANDERSON LGL DRW	\$169.95	6/7/1994	1994	2018	7	24	\$17.00	\$152.96	\$21.85	\$152.96	\$0.00
025139	FILING CABINET - HON 4 DRW	\$149.84	7/13/1992	1992	2018	7	26	\$14.98	\$134.86	\$19.27	\$134.86	\$0.00
023437	FILING CABINET - HON 4 DRW W/LOCK BLACK	\$163.00	5/28/1991	1991	2018	7	27	\$16.30	\$146.70	\$20.96	\$146.70	\$0.00
026615	FILING CABINET - HON LETTER GRAY	\$109.00	9/28/1993	1993	2018	7	25	\$10.90	\$98.10	\$14.01	\$98.10	\$0.00
004710	FILING CABINET - ANDERSON 5 DRW	\$80.00	6/24/1971	1971	2018	7	47	\$8.00	\$72.00	\$10.29	\$72.00	\$0.00
037342	SINGLE PED DESK 36X72	\$370.83	11/27/2001	2001	2018	7	17	\$37.08	\$333.75	\$47.68	\$333.75	\$0.00
037343	SINGLE PED DESK 36X72	\$370.83	11/27/2001	2001	2018	7	17	\$37.08	\$333.75	\$47.68	\$333.75	\$0.00
53258	ADJ TAPE CROWD CONTROL POST	\$397.90	2/3/2009	2009	2018	7	9	\$39.79	\$358.11	\$51.16	\$358.11	\$0.00
53259	ADJ TAPE CROWD CONTROL POST	\$397.90	2/3/2009	2009	2018	7	9	\$39.79	\$358.11	\$51.16	\$358.11	\$0.00

\$23,036.77

\$2,303.68 \$20,733.09

\$20,733.09 \$0.00

Historical Cost - Residual Value = **\$20,733.09**