

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%	
037973	SOFA (FLOWER FABRIC-WINE)	\$850.00	4/30/2002	2002	2018	6	16	\$85.00	
43014	SHORE TEL COMM SYSTEM PHONES/SERVICE	\$3,841.00	1/11/2005	2005	2018	6	13	\$384.10	
54977	DELL OPTIPLEX 790 USFF PC	\$1,159.50	1/24/2012	2012	2018	6	6	\$115.95	
		<u>\$5,850.50</u>							<u>\$585.05</u>

Historical Cost - Residual Value = **\$5,265.45**

Prepared By: DAGO RIOS

Requested By: 93RD DISTRICT COURT

Date: 12/5/2018

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$765.00	\$127.50	\$765.00	\$0.00
\$3,456.90	\$576.15	\$3,456.90	\$0.00
\$1,043.55	\$173.93	\$1,043.55	\$0.00
\$5,265.45		\$5,265.45	\$0.00