

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

Prepared By: DAGO RIOS
Requested By: PURCHASING DEPT
Date: 8/22/2019

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
9044	FILE CABINET-HON 5 DRAWER LEGAL	\$178.50	1/29/1979	1979	2019	7	40	\$17.85	\$160.65	\$22.95	\$160.65	\$0.00
10627	KIMBALL EXEC DESK	\$1,287.25	9/14/1981	1981	2019	7	38	\$128.73	\$1,158.53	\$165.50	\$1,158.53	\$0.00
11600	FILE CABINET - BENTSON METAL 5 DRAWER	\$106.00	4/30/1953	1953	2019	7	66	\$10.60	\$95.40	\$13.63	\$95.40	\$0.00
15123	CABINET - WALNUT 5 SHELVES	\$252.95	12/17/1984	1984	2019	7	35	\$25.30	\$227.66	\$32.52	\$227.66	\$0.00
16718	DESK	\$928.00	12/31/1985	1985	2019	7	34	\$92.80	\$835.20	\$119.31	\$835.20	\$0.00
20811	CREDENZA	\$500.00	12/27/1988	1988	2019	7	31	\$50.00	\$450.00	\$64.29	\$450.00	\$0.00
26458	HO, 5 DRAWER, LEGAL SIZE BRTH RE	\$300.00	8/9/1993	1993	2019	7	26	\$30.00	\$270.00	\$38.57	\$270.00	\$0.00
26852	HON 38055 GRAY 30X60	\$252.00	9/28/1993	1993	2019	7	26	\$25.20	\$226.80	\$32.40	\$226.80	\$0.00
29423	CREDENZA/STORAGE	\$690.00	8/22/1955	1955	2019	7	64	\$69.00	\$621.00	\$88.71	\$621.00	\$0.00
29583	BOOK CASE STEEL GRAY	\$117.85	3/4/1992	1992	2019	7	27	\$11.79	\$106.07	\$15.15	\$106.07	\$0.00
31525	NAHOGNAY DESK 36X72X30	\$599.00	2/9/1998	1998	2019	7	21	\$59.90	\$539.10	\$77.01	\$539.10	\$0.00
31626	CREDENZA 6 DRAWER	\$699.99	1/30/1998	1998	2019	7	21	\$70.00	\$629.99	\$90.00	\$629.99	\$0.00
31628	KNEESPACE CREDENZA SINGLE PEDESTAL	\$679.99	1/30/1998	1998	2019	7	21	\$68.00	\$611.99	\$87.43	\$611.99	\$0.00
34628	DESK WORKSTATION MADE BY MAINT	\$264.91	5/16/2000	2000	2019	7	19	\$26.49	\$238.42	\$34.06	\$238.42	\$0.00
40110	DESK, DBL PED, 72X36 MY	\$1,347.04	3/25/2003	2003	2019	7	16	\$134.70	\$1,212.34	\$173.19	\$1,212.34	\$0.00
418897	17" LCD MONITOR FROM SJS COMP	\$395.00	12/23/2003	2003	2019	7	16	\$39.50	\$355.50	\$50.79	\$355.50	\$0.00
		\$8,598.48						\$859.85	\$7,738.63		\$7,738.63	\$0.00

Historical Cost - Residual Value = **\$7,738.63**