

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Prepared By: Omar Salinas

Requested By: Erika Zamora

Date: 6/7/2022

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
11388	Desk - Wooden Brown	\$ 60.00	07/12/75	1975	2022	6	47	\$ 6.00	\$ 54.00	\$ 9.00	\$ 54.00	\$ -	\$ 6.00
19068	DESK	\$ 300.00	05/12/75	1975	2022	6	47	\$ 30.00	\$ 270.00	\$ 45.00	\$ 270.00	\$ -	\$ 30.00
01444	METAL (DESK BEIGE)	\$ 106.15	04/30/53	1953	2022	6	69	\$ 10.62	\$ 95.54	\$ 15.92	\$ 95.54	\$ -	\$ 10.62
23126	CHAIR GUEST	\$ 100.00	06/29/90	1990	2022	6	32	\$ 10.00	\$ 90.00	\$ 15.00	\$ 90.00	\$ -	\$ 10.00
20469	CHAIR - WOODEN W/ARMS	\$ 160.00	07/11/88	1988	2022	6	34	\$ 16.00	\$ 144.00	\$ 24.00	\$ 144.00	\$ -	\$ 16.00
29513	TABLE	\$ 198.19	11/03/95	1995	2022	6	27	\$ 19.82	\$ 178.37	\$ 29.73	\$ 178.37	\$ -	\$ 19.82
35346	MAHOG DBL PEDESTAL 10500 SERIES	\$ 342.63	11/12/00	2000	2022	6	22	\$ 34.26	\$ 308.37	\$ 51.39	\$ 308.37	\$ -	\$ 34.26
14727	CHAIR-WOODEN W/ ARMS	\$ 25.00	04/30/53	1953	2022	6	69	\$ 2.50	\$ 22.50	\$ 3.75	\$ 22.50	\$ -	\$ 2.50
14728	CHAIR-OAK W/ ARMS	\$ 25.00	03/11/60	1960	2022	6	62	\$ 2.50	\$ 22.50	\$ 3.75	\$ 22.50	\$ -	\$ 2.50
14729	CHAIR- WOODEN W/ARMS	\$ 25.00	04/30/56	1956	2022	6	66	\$ 2.50	\$ 22.50	\$ 3.75	\$ 22.50	\$ -	\$ 2.50
29149	DESK MADE BY MAINTENANCE	\$ 178.69	01/25/95	1995	2022	6	27	\$ 17.87	\$ 160.82	\$ 26.80	\$ 160.82	\$ -	\$ 17.87
11377	CHAIR- WOODEN W/ARMS	\$ 25.00	03/11/60	1960	2022	6	62	\$ 2.50	\$ 22.50	\$ 3.75	\$ 22.50	\$ -	\$ 2.50
11387	CHAIR GUEST	\$ 60.00	07/12/75	1975	2022	6	47	\$ 6.00	\$ 54.00	\$ 9.00	\$ 54.00	\$ -	\$ 6.00
47578	VALENCIA BOW FRNT DSK/CRED/MAHOG	\$ 1,611.21	01/30/08	2008	2022	6	14	\$ 161.12	\$ 1,450.09	\$ 241.68	\$ 1,450.09	\$ -	\$ 161.12
47448	HON DSK/CRED/HUTCH/MAHOGANY	\$ 2,616.89	01/30/08	2008	2022	6	14	\$ 261.69	\$ 2,355.20	\$ 392.53	\$ 2,355.20	\$ -	\$ 261.69
34484	DESK MADE BY MAINT	\$ 678.22	03/13/00	2000	2022	6	22	\$ 67.82	\$ 610.40	\$ 101.73	\$ 610.40	\$ -	\$ 67.82
21825	DESK BROWN	\$ 300.00	12/15/89	1989	2022	6	33	\$ 30.00	\$ 270.00	\$ 45.00	\$ 270.00	\$ -	\$ 30.00
21827	MADE BY MAINTENANCE	\$ 250.00	12/15/89	1989	2022	6	33	\$ 25.00	\$ 225.00	\$ 37.50	\$ 225.00	\$ -	\$ 25.00
21826	STORAGE TABLE/DESK	\$ 250.00	12/15/89	1989	2022	6	33	\$ 25.00	\$ 225.00	\$ 37.50	\$ 225.00	\$ -	\$ 25.00
24641	CHAIR-HON SIDE BLACK	\$ 195.00	01/28/92	1992	2022	6	30	\$ 19.50	\$ 175.50	\$ 29.25	\$ 175.50	\$ -	\$ 19.50

\$ 7,506.98

\$ 750.70 \$ 6,756.28

\$ 6,756.28 \$ - \$ 750.70

Historical Cost - Residual Value = \$ 6,756.28

Note: