

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

Depreciation List

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Dept. Rm. #	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Yearly Depreciation	Current Value
1 16751	BURGLAR ALARM SYSTEM	\$1,225.33	01/21/1986	1986	340-000	6/22/2012	7	26	\$122.53	\$157.54	\$0.00
1 16752	BURGLAR ALARM SYSTEM	\$1,225.33	01/21/1986	1986	340-000	6/22/2012	7	26	\$122.53	\$157.54	\$0.00
1 16753	BURGLAR ALARM SYSTEM	\$1,225.34	01/21/1986	1986	340-000	6/22/2012	7	26	\$122.53	\$157.54	\$0.00
1 17781	ELECTROCARDIOGRAPH, EK-8	\$1,797.69	08/19/1986	1986	340-000	6/22/2012	15	26	\$179.77	\$107.86	\$0.00
1 18198	VIRCO BLUE #7700 CHAIRS	\$1,073.00	10/28/1986	1986	340-000	6/22/2012	10	26	\$107.30	\$96.57	\$0.00
1 19540	VIDEO HOME SYSTEM W/CASE	\$1,105.00	10/7/1986	1986	340-000	6/22/2012	7	26	\$110.50	\$142.07	\$0.00
1 20357	STD#286 W/FOXBASE VERSION & MODEM-ECI	\$2,065.55	4/26/1988	1988	340-000	6/22/2012	5	24	\$206.56	\$371.80	\$0.00
1 20685	LEADING EDGE#D2 MIHIA	\$3,100.00	10/18/1988	1988	340-000	6/22/2012	6	24	\$310.00	\$465.00	\$0.00
1 20858	WALLAH SURGICAL DEVISE-CRYOSURGERY	\$1,345.00	1/5/1989	1989	340-000	6/22/2012	11	23	\$134.50	\$110.05	\$0.00
1 23458	AT&T 206 PARTNER-TEL	\$1,412.00	5/31/1991	1991	340-000	6/22/2012	3	21	\$141.20	\$423.60	\$0.00
1 23598	SHARP SF-7320-PHOTO COPIER	\$1,054.00	6/28/1991	1991	340-000	6/22/2012	7	21	\$105.40	\$135.51	\$0.00
1 26414	HD THERMAL FOGGER MACHINE FULLY EQUIPPED	\$9,410.00	7/27/1993	1993	340-000	6/22/2012	7	19	\$941.00	\$1,209.86	\$0.00
1 27744	486 DX/33MHZ	\$1,548.00	8/16/1994	1994	340-000	6/22/2012	6	18	\$154.80	\$232.20	\$0.00
1 27746	MAGITRONICS 486/25 MONO NOTEBOOK	\$1,950.00	8/16/1994	1994	340-000	6/22/2012	6	18	\$195.00	\$292.50	\$0.00
1 27747	MAGITRONICS 486/25 MONO NOTEBOOK	\$1,950.00	8/16/1994	1994	340-000	6/22/2012	6	18	\$195.00	\$292.50	\$0.00
1 27911	STERILIZER	\$2,660.00	9/20/1994	1994	340-000	6/22/2012	10	18	\$266.00	\$239.40	\$0.00
1 29638	VALIDATOR 10 PLUS STERILIZER	\$2,795.00	9/26/1995	1995	340-000	6/22/2012	10	17	\$279.50	\$251.55	\$0.00
1 29639	MEDI-COE MODULAR MEDICAL CABINET SYSTEM	\$4,500.00	9/26/1995	1995	340-000	6/22/2012	10	17	\$450.00	\$405.00	\$0.00
1 29640	RITTER PEDIATRIC EXAMMING TABLE	\$1,495.00	9/26/1995	1995	340-000	6/22/2012	10	17	\$149.50	\$134.55	\$0.00
1 29641	SWIFT MICROSCOPE	\$2,500.00	9/26/1995	1995	340-000	6/22/2012	15	17	\$250.00	\$150.00	\$0.00
1 29642	COMPLETE BASIC DENTAL CHAIR	\$14,205.00	9/26/1995	1995	340-000	6/22/2012	10	17	\$1,420.50	\$1,278.45	\$0.00
1 30805	PELTON & CRANE STERILIZER	\$2,625.00	5/20/1997	1997	340-000	6/22/2012	10	15	\$262.50	\$236.25	\$0.00
1 32637	CPQ PRESARIO 333MHZ-PC	\$1,560.00	6/30/1999	1999	340-000	6/22/2012	6	13	\$156.00	\$234.00	\$0.00
1 33027	NORSTAR 6x16 CONTROL UNIT	\$1,125.00	6/14/1999	1999	340-000	6/22/2012	3	13	\$112.50	\$337.50	\$0.00
1 33770	VALIDATOR PLA87 10"	\$3,150.00	8/31/1999	1999	340-000	6/22/2012	10	13	\$315.00	\$283.50	\$0.00
1 33787	WILSON JONES SHREDDER	\$1,559.35	8/9/1999	1999	340-000	6/22/2012	7	13	\$155.94	\$200.49	\$0.00
1 33826	PLA VALIDATOR 10 STERILIZER	\$3,150.00	9/7/1999	1999	340-000	6/22/2012	10	13	\$315.00	\$283.50	\$0.00
1 34549	HP 910 ULV AEROSOL GENERATOR	\$7,295.00	8/9/1999	1999	340-000	6/22/2012	10	13	\$729.50	\$656.55	\$0.00
1 43667	NX5000 BASE UNIT RCTO W/ INTEL PENT M 1.8	\$1,307.00	6/21/2005	2005	340-000	6/22/2012	5	7	\$130.70	\$235.26	\$0.00
1 44255	UHF PORTABLE /W KEYPAD & CHARGER	\$1,115.68	9/20/2004	2004	340-000	6/22/2012	7	8	\$111.57	\$143.44	\$0.00
1 46846	HP COMPAQ NOTEBOOK NX6325	\$1,449.00	6/12/2007	2007	340-000	6/22/2012	6	5	\$144.90	\$217.35	\$217.35
1 50609	TEMPORAL ARTERY THERM	\$323.37	12/15/2009	2009	340-000	6/22/2012	6	3	\$32.34	\$48.51	\$145.52
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1 13234	1983 WYLIE SPRAYER/PUMP	\$1,354.80	11/28/1983	1983	340-001	6/22/2012	7	29	\$135.48	\$174.19	\$0.00
1 19098	LONDON AIR AEROSOL SPRAYER, XK/PD	\$4,054.95	8/29/1980	1980	340-001	6/22/2012	7	32	\$405.50	\$521.35	\$0.00
1 29792	ULV AEROSOL GENERATOR HP-910 HD W/BATT	\$5,395.00	11/13/1995	1995	340-001	6/22/2012	7	17	\$539.50	\$693.64	\$0.00
1 31579	STERILIZER PELTON & CRANE E SERIES	\$2,625.00	1/30/1998	1998	340-003	6/22/2012	10	14	\$262.50	\$236.25	\$0.00
1 21340	GEN. ELECTRIC - 25' CRH	\$1,144.90	8/8/1989	1989	340-009	6/22/2012	9	23	\$114.49	\$114.49	\$0.00
1 26179	MINI MED 90 PROCESSOR (X RAY FILM GENFTN)	\$4,816.00	3/16/1993	1993	340-011	6/22/2012	11	19	\$481.60	\$394.04	\$0.00
1 27912	STERILIZER	\$2,660.00	9/20/1994	1994	340-011	6/22/2012	10	18	\$266.00	\$239.40	\$0.00