

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

input info

Prepared By: Gabriel Navarro

Requested By: Sheriff's Office

Date:

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
19325	X9000	\$3,100.00	6/16/1987	1987	2014	10	27	\$310.00	\$2,790.00	\$279.00	\$2,790.00	\$0.00
21959	X9000	\$3,514.75	4/4/1990	1990	2014	10	24	\$351.48	\$3,163.28	\$316.33	\$3,163.28	\$0.00
22420	RADIUS	\$514.50	9/10/1990	1990	2014	10	24	\$51.45	\$463.05	\$46.31	\$463.05	\$0.00
22641	RADIUS	\$500.00	10/16/1990	1990	2014	10	24	\$50.00	\$450.00	\$45.00	\$450.00	\$0.00
27377	FTL-204	\$470.00	2/28/1994	1994	2014	10	20	\$47.00	\$423.00	\$42.30	\$423.00	\$0.00
29275	T73XTA7TA7BK	\$1,139.34	5/23/1995	1995	2014	10	19	\$113.93	\$1,025.41	\$102.54	\$1,025.41	\$0.00
29276	T73XTA7TA7BK	\$1,139.34	5/23/1995	1995	2014	10	19	\$113.93	\$1,025.41	\$102.54	\$1,025.41	\$0.00
36655	T73XTA7TA7BK	\$933.90	6/29/2001	2001	2014	7	13	\$93.39	\$840.51	\$120.07	\$840.51	\$0.00
36658	T73XTA7TA7BK	\$933.90	6/29/2001	2001	2014	7	13	\$93.39	\$840.51	\$120.07	\$840.51	\$0.00
39292	T73XTA7TA7BK	\$905.00	12/10/2002	2002	2014	7	12	\$90.50	\$814.50	\$116.36	\$814.50	\$0.00
39296	T73XTA7TA7BK	\$905.00	12/10/2002	2002	2014	7	12	\$90.50	\$814.50	\$116.36	\$814.50	\$0.00
42962	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42963	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42964	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42965	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42966	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42967	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42968	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42969	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42973	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42974	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00
42975	RADIUS 1225	\$338.35	1/25/2005	2005	2014	7	9	\$33.84	\$304.52	\$43.50	\$304.52	\$0.00

\$17,777.58

\$1,777.76 \$15,999.82

\$15,999.82 \$0.00

Historical Cost - Residual Value = \$15,999.82