

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

input info

Prepared By: Gabriel Navarro  
Requested By: Adult Probation Office  
Date: 9/30/2014

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy (Yrs)	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
20950	HEWLETT PACKARD LASER-JET II	\$1,534.81	3/7/1989	1989	2014	7	25	\$153.48	\$1,381.33	\$197.33	\$1,381.33	\$0.00
25844	DELL-STUDENT WORK STATION	\$1,336.00	12/22/1992	1992	2014	6	22	\$133.60	\$1,202.40	\$200.40	\$1,202.40	\$0.00
25846	DELL-STUDENT WORK STATION	\$1,336.00	12/22/1992	1992	2014	6	22	\$133.60	\$1,202.40	\$200.40	\$1,202.40	\$0.00
25847	DELL-STUDENT WORK STATION	\$1,336.00	12/22/1992	1992	2014	6	22	\$133.60	\$1,202.40	\$200.40	\$1,202.40	\$0.00
29673	K-212 BILLCON CURRENCY COUNTER	\$1,595.00	10/17/1995	1995	2014	7	19	\$159.50	\$1,435.50	\$205.07	\$1,435.50	\$0.00
30238	EXEC U UNIT (DESK, BRIDGE & CREDENZA)	\$1,069.00	8/30/1996	1996	2014	7	18	\$106.90	\$962.10	\$137.44	\$962.10	\$0.00
AA001019	FUJITSU 400+ CPS	\$675.00	11/14/1994	1994	2014	7	20	\$67.50	\$607.50	\$86.79	\$607.50	\$0.00
AA001264	HP LASER JET 2100 Xi	\$650.15	10/29/1999	1999	2014	7	15	\$65.02	\$585.14	\$83.59	\$585.14	\$0.00
AA001526	DELL OPTIPLEX GX280 DSKTP P4	\$1,252.65	2/18/2005	2005	2014	6	9	\$125.27	\$1,127.39	\$187.90	\$1,127.39	\$0.00
AA001538	HP LASERJET 4250N PRINTER	\$1,116.00	9/13/2005	2005	2014	7	9	\$111.60	\$1,004.40	\$143.49	\$1,004.40	\$0.00
AA001576	CANON DR-2050C SCANNER	\$571.58	6/1/2006	2006	2014	7	8	\$57.16	\$514.42	\$73.49	\$514.42	\$0.00
AA001613	HP COMPAQ D220 MICROTOWER	\$509.00	12/7/2004	2004	2014	6	10	\$50.90	\$458.10	\$76.35	\$458.10	\$0.00
AA001674	HP COMPAQ D220 MICROTOWER	\$509.00	10/27/2004	2004	2014	6	10	\$50.90	\$458.10	\$76.35	\$458.10	\$0.00
AA001863	ACER TM6292 LAPTOP PC-T7500	\$1,026.42	8/26/2008	2008	2014	6	6	\$102.64	\$923.78	\$153.96	\$923.78	\$0.00
AA001875	SCANNER CANON DR-3080CII	\$2,046.86	5/1/2009	2009	2014	7	5	\$204.69	\$1,842.17	\$263.17	\$1,315.84	\$526.34
AA001881	MS GSA WIN SRV STD 2008 SYS LIC	\$496.93	8/4/2009	2009	2014	6	5	\$49.69	\$447.24	\$74.54	\$372.70	\$74.54
AA001882	MS GSA WIN SRV STD 2008 SYS LIC	\$496.93	8/4/2009	2009	2014	6	5	\$49.69	\$447.24	\$74.54	\$372.70	\$74.54
AA001883	MS GSA WIN SRV STD 2008 SYS LIC	\$496.93	8/4/2009	2009	2014	6	5	\$49.69	\$447.24	\$74.54	\$372.70	\$74.54
AA001891	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001892	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001894	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001898	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001916	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001920	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001921	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001927	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001928	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001930	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001931	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2014	6	5	\$37.90	\$341.10	\$56.85	\$284.25	\$56.85
AA001936	3COM 48PT 10/100/1000 SMART SWITCH	\$597.00	8/4/2009	2009	2014	6	5	\$59.70	\$537.30	\$89.55	\$447.75	\$89.55
AA001952	MOWER TROY BUILT SELF-PROP	\$379.00	9/15/2009	2009	2014	5	5	\$37.90	\$341.10	\$68.22	\$341.10	\$0.00
AA001953	MOWER TROY BUILT SELF-PROP	\$379.00	9/15/2009	2009	2014	5	5	\$37.90	\$341.10	\$68.22	\$341.10	\$0.00
AA001954	MOWER TROY BUILT SELF-PROP	\$379.00	9/15/2009	2009	2014	5	5	\$37.90	\$341.10	\$68.22	\$341.10	\$0.00
AA002035	FOOD PROCESSOR ELECTRIC	\$779.62	8/16/2011	2011	2014	6	3	\$77.96	\$701.66	\$116.94	\$350.83	\$350.83
37807	KENWOOD TK980K 800MHZ	\$954.00	11/6/2001	2001	2014	7	13	\$95.40	\$858.60	\$122.66	\$858.60	\$0.00
AA000202	PANASONIC COPIER FP-1300 (PLAIN PAPER)	\$1,295.00	9/9/1984	1984	2014	7	30	\$129.50	\$1,165.50	\$166.50	\$1,165.50	\$0.00
AA000209	WYSE 286	\$3,175.00	5/19/1987	1987	2014	6	27	\$317.50	\$2,857.50	\$476.25	\$2,857.50	\$0.00
AA000210	MITSUBISHI 286 PC W/ MONITOR & KBD.	\$3,000.00	5/17/1988	1988	2014	6	26	\$300.00	\$2,700.00	\$450.00	\$2,700.00	\$0.00
AA000348	SCOTSMAN ICE MAKER W/BIN	\$1,495.00	9/17/1985	1985	2014	10	29	\$149.50	\$1,345.50	\$134.55	\$1,345.50	\$0.00
AA000356	SINK W/DISPOSAL UNIT	\$1,269.00	9/17/1985	1985	2014	7	29	\$126.90	\$1,142.10	\$163.16	\$1,142.10	\$0.00
AA000359	10' RANGE HOOD W/EXHAUST FAN	\$3,299.00	9/17/1985	1985	2014	7	29	\$329.90	\$2,969.10	\$424.16	\$2,969.10	\$0.00
AA001160	FLEETWOOD EF-12 SLICER	\$889.00	2/10/1997	1997	2014	7	17	\$88.90	\$800.10	\$114.30	\$800.10	\$0.00
AA001164	KEY DEVICE UNIT FOR 3 LINES 8 STATIONS	\$2,172.00	3/25/1997	1997	2014	3	17	\$217.20	\$1,954.80	\$651.60	\$1,954.80	\$0.00
AA001250	KENWOOD TK940	\$649.00	9/7/1999	1999	2014	7	15	\$64.90	\$584.10	\$83.44	\$584.10	\$0.00
AA001321	10' CONFERENCE TABLE MAHOGANY	\$899.00	1/3/2000	2000	2014	7	14	\$89.90	\$809.10	\$115.59	\$809.10	\$0.00
AA001324	TEL SYSTEM	\$3,385.00	12/11/2000	2000	2014	3	14	\$338.50	\$3,046.50	\$1,015.50	\$3,046.50	\$0.00
AA001339	ADIX TELEPHONE IX-24KTD-2	\$593.00	3/30/2001	2001	2014	3	13	\$59.30	\$533.70	\$177.90	\$533.70	\$0.00

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AA001345	PULLMAN HOLT FLOOR MACH 20"	\$1,023.00	7/17/2001	2001	2014	7	13	\$102.30	\$920.70	\$131.53	\$920.70	\$0.00
AA001551	HP COMPAQ BUSINESS NOTEBOOK NC 6120	\$2,135.00	10/18/2005	2005	2014	6	9	\$213.50	\$1,921.50	\$320.25	\$1,921.50	\$0.00
AA001552	HP VP6220 DIGITAL PROJECTOR	\$1,990.00	10/18/2005	2005	2014	7	9	\$199.00	\$1,791.00	\$255.86	\$1,791.00	\$0.00
AA00360	VULCAN GRIDDLE	\$646.00	9/17/1985	1985	2014	7	29	\$64.60	\$581.40	\$83.06	\$581.40	\$0.00
AA00375	ROBOT COUPE R-2 FOOD PROCESSOR	\$539.00	5/22/1986	1986	2014	7	28	\$53.90	\$485.10	\$69.30	\$485.10	\$0.00
AA00377	HOBART SLICER M 610	\$995.00	5/22/1986	1986	2014	7	28	\$99.50	\$895.50	\$127.93	\$895.50	\$0.00
AA001842	LAWN PUSH MOWER KAWASAKI	\$714.29	10/2/2007	2007	2014	7	7	\$71.43	\$642.86	\$91.84	\$642.86	\$0.00
AA001856	(24) LIC SME VER UPGRD SOFTW V1.5	\$16,430.00	10/30/2007	2007	2014	6	7	\$1,643.00	\$14,787.00	\$2,464.50	\$14,787.00	\$0.00
AA001967	DVR 16 CHANNEL	\$3,650.44	10/12/2009	2009	2014	6	5	\$365.04	\$3,285.40	\$547.57	\$2,737.83	\$547.57
AA002012	VERSION 5 SOFTWARE KIT	\$3,081.00	8/24/2010	2010	2014	6	4	\$308.10	\$2,772.90	\$462.15	\$1,848.60	\$924.30
26371	HUEBSCH 30 PLUS	\$1,278.14	3/8/1993	1993	2014	10	21	\$127.81	\$1,150.33	\$115.03	\$1,150.33	\$0.00
26376	WASCOMAT W125	\$3,030.70	3/8/1993	1993	2014	10	21	\$303.07	\$2,727.63	\$272.76	\$2,727.63	\$0.00
AA000123	URN STAND UNIT	\$1,302.40	5/11/1992	1992	2014	10	22	\$130.24	\$1,172.16	\$117.22	\$1,172.16	\$0.00
AA001001	CCC EDUCATIONAL-SOFTWARE AND LICENSE	\$16,730.00	6/28/1994	1994	2014	6	20	\$1,673.00	\$15,057.00	\$2,509.50	\$15,057.00	\$0.00
AA001008	SOUND LECTERN 45X21 SL-371W	\$531.50	3/13/1995	1995	2014	7	19	\$53.15	\$478.35	\$68.34	\$478.35	\$0.00
AA001028	FLOOR BUFFERS CLARKE MOTOR	\$988.00	6/8/1999	1999	2014	7	15	\$98.80	\$889.20	\$127.03	\$889.20	\$0.00
AA001058	TK 940 KENWOOD BASE STATION W/ANTENNA	\$785.00	10/17/1995	1995	2014	7	19	\$78.50	\$706.50	\$100.93	\$706.50	\$0.00
AA001059	TK-940 KENWOOD (IN VAN 610-596)	\$1,100.00	10/17/1995	1995	2014	10	19	\$110.00	\$990.00	\$99.00	\$990.00	\$0.00
AA001060	TK-940 KENWOOD (IN VAN 610-595)	\$1,100.00	10/17/1995	1995	2014	10	19	\$110.00	\$990.00	\$99.00	\$990.00	\$0.00
AA001062	22 GAL FLAM LIQ SAFETY STORAGE CABINET	\$580.50	10/10/1995	1995	2014	7	19	\$58.05	\$522.45	\$74.64	\$522.45	\$0.00
AA001163	PANASONIC VHS CAMCORDER & TRIPOD	\$929.99	2/25/1997	1997	2014	7	17	\$93.00	\$836.99	\$119.57	\$836.99	\$0.00
AA001173	4.5 HP AIR COMPRESSOR	\$517.94	7/22/1997	1997	2014	7	17	\$51.79	\$466.15	\$66.59	\$466.15	\$0.00
AA001196	SENTRY CCTV,CAMERA SYSTEM 1/9	\$829.44	10/28/1997	1997	2014	7	17	\$82.94	\$746.50	\$106.64	\$746.50	\$0.00
AA001199	SENTRY CCTV, CAMERA SYSTEM 4/9	\$829.44	10/28/1997	1997	2014	7	17	\$82.94	\$746.50	\$106.64	\$746.50	\$0.00
AA001200	SENTRY CCTV, CAMERA SYSTEM 5/9	\$829.44	10/28/1997	1997	2014	7	17	\$82.94	\$746.50	\$106.64	\$746.50	\$0.00
AA001201	SENTRY CCTV, CAMERA SYSTEM 6/9	\$829.44	10/28/1997	1997	2014	7	17	\$82.94	\$746.50	\$106.64	\$746.50	\$0.00
AA001202	SENTRY CCTV, CAMERA SYSTEM 7/9	\$829.44	10/28/1997	1997	2014	7	17	\$82.94	\$746.50	\$106.64	\$746.50	\$0.00
AA001203	SENTRY CCTV, CAMERA SYSTEM 8/9	\$829.44	10/28/1997	1997	2014	7	17	\$82.94	\$746.50	\$106.64	\$746.50	\$0.00
AA001235	FLOOR BUFFERS CLARKE MOTOR	\$988.00	6/8/1999	1999	2014	7	15	\$98.80	\$889.20	\$127.03	\$889.20	\$0.00
AA001237	80MM ZOOM LENSES	\$875.00	12/8/1998	1998	2014	7	16	\$87.50	\$787.50	\$112.50	\$787.50	\$0.00
AA001238	VENTURA 125 GALLON, BOILER TANK	\$9,365.00	1/11/1999	1999	2014	7	15	\$936.50	\$8,428.50	\$1,204.07	\$8,428.50	\$0.00
AA001245	WASCOMAT WASHER W-125TO	\$3,742.00	8/17/1999	1999	2014	7	15	\$374.20	\$3,367.80	\$481.11	\$3,367.80	\$0.00
AA001258	MEAT SLICER UNIVEX 1/2HP MO9512	\$1,395.00	5/10/1999	1999	2014	7	15	\$139.50	\$1,255.50	\$179.36	\$1,255.50	\$0.00
AA001348	CONTINENTAL 30LB GAS DRYER	\$1,847.50	6/19/2001	2001	2014	7	13	\$184.75	\$1,662.75	\$237.54	\$1,662.75	\$0.00
AA001349	CONTINENTAL 30 LB GAS DRYER	\$1,847.50	6/19/2001	2001	2014	7	13	\$184.75	\$1,662.75	\$237.54	\$1,662.75	\$0.00
AA001395	PROXIMA XGA 2000 LUMENS	\$2,599.00	9/30/2003	2003	2014	7	11	\$259.90	\$2,339.10	\$334.16	\$2,339.10	\$0.00
AA001400	17" SINGLE SPEED FLOOR BUFFER	\$744.00	9/30/2003	2003	2014	7	11	\$74.40	\$669.60	\$95.66	\$669.60	\$0.00
AA001470	TEACH MASTER PARTNERS PROFESSIONAL	\$1,500.00	10/26/2004	2004	2014	5	10	\$150.00	\$1,350.00	\$270.00	\$1,350.00	\$0.00
AA001471	TEACH MASTER PARTNERS PROFESSIONAL	\$1,500.00	10/26/2004	2004	2014	5	10	\$150.00	\$1,350.00	\$270.00	\$1,350.00	\$0.00
AA001472	99600571INPL PACKAGE O	\$2,805.00	10/26/2004	2004	2014	5	10	\$280.50	\$2,524.50	\$504.90	\$2,524.50	\$0.00
AA001473	99600571INPL PACKAGE O	\$2,805.00	10/26/2004	2004	2014	5	10	\$280.50	\$2,524.50	\$504.90	\$2,524.50	\$0.00
AA001474	99600571INPL PACKAGE O	\$2,805.00	10/26/2004	2004	2014	5	10	\$280.50	\$2,524.50	\$504.90	\$2,524.50	\$0.00
AA001475	99600571INPL PACKAGE O	\$2,805.00	10/26/2004	2004	2014	5	10	\$280.50	\$2,524.50	\$504.90	\$2,524.50	\$0.00
AA001476	99600571INPL PACKAGE O	\$2,805.00	10/26/2004	2004	2014	5	10	\$280.50	\$2,524.50	\$504.90	\$2,524.50	\$0.00
AA001477	99600571INPL PACKAGE O	\$2,805.00	10/26/2004	2004	2014	5	10	\$280.50	\$2,524.50	\$504.90	\$2,524.50	\$0.00
AA001491	OPTIPLEX GX270,2,2 80 GHX PENTIUM 4	\$865.38	10/26/2004	2004	2014	6	10	\$86.54	\$778.84	\$129.81	\$778.84	\$0.00
AA001544	3000 PSI PRESSURE WASHER	\$1,097.00	9/27/2005	2005	2014	7	9	\$109.70	\$987.30	\$141.04	\$987.30	\$0.00

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AA001546	UNIVEX SLICER	\$2,395.00	9/20/2005	2005	2014	7	9	\$239.50	\$2,155.50	\$307.93	\$2,155.50	\$0.00
AA001557	DIGITAL VIDEO RECORDER W/ 120 GB HD	\$1,679.00	11/29/2005	2005	2014	7	9	\$167.90	\$1,511.10	\$215.87	\$1,511.10	\$0.00
AA001798	DELL OPTIPLEX 745 1.8GHZ	\$869.36	10/15/2007	2007	2014	6	7	\$86.94	\$782.42	\$130.40	\$782.42	\$0.00
AA001807	DELL OPTIPLEX 745 1.8GHZ	\$869.36	10/15/2007	2007	2014	6	7	\$86.94	\$782.42	\$130.40	\$782.42	\$0.00
AA001818	DELL OPTIPLEX 745 1.8GHZ	\$862.76	10/15/2007	2007	2014	6	7	\$86.28	\$776.48	\$129.41	\$776.48	\$0.00
AA001827	DELL OPTIPLEX 745 1.8GHZ	\$862.76	10/15/2007	2007	2014	6	7	\$86.28	\$776.48	\$129.41	\$776.48	\$0.00
AA001829	DELL OPTIPLEX 745 1.8GHZ	\$862.76	10/15/2007	2007	2014	6	7	\$86.28	\$776.48	\$129.41	\$776.48	\$0.00
AA001995	DELFIELD MODEL TT2-1014 - DISPENSER TRAY	\$1,330.00	9/30/2005	2005	2014	7	9	\$133.00	\$1,197.00	\$171.00	\$1,197.00	\$0.00
AA002000	REG PORTABLE CHALLENGE-TRAINING KIT	\$3,500.00	9/30/2003	2003	2014	7	11	\$350.00	\$3,150.00	\$450.00	\$3,150.00	\$0.00
		<b>\$171,291.80</b>						<b>\$17,129.18</b>	<b>\$154,162.62</b>		<b>\$150,875.07</b>	<b>\$3,287.55</b>

Historical Cost - Residual Value = **\$154,162.62**