

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

input info

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Requested By: Angela Garcia, PCT2
Date: 12/11/2014

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Curr Usage (y)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
21827	Storage Brown Cabinet	\$250.00	12/15/1989	1989	2014	7	25	\$25.00	\$225.00	\$32.14	\$225.00	\$0.00
24306	Coolant Recycler - Red	\$4,950.00	11/12/1991	1991	2014	7	23	\$495.00	\$4,455.00	\$636.43	\$4,455.00	\$0.00
24737	IBM Series II Typewriter	\$699.00	1/31/1992	1992	2014	7	22	\$69.90	\$629.10	\$89.87	\$629.10	\$0.00
31191	Hotsy Hot Water Pressure Washer	\$1,850.00	8/19/1997	1997	2014	7	17	\$185.00	\$1,665.00	\$237.86	\$1,665.00	\$0.00
31484	4000 Gal Storage Tank	\$7,750.00	12/23/1997	1997	2014	10	17	\$775.00	\$6,975.00	\$697.50	\$6,975.00	\$0.00
32389	3" Water Pump	\$1,335.00	8/31/1998	1998	2014	7	16	\$133.50	\$1,201.50	\$171.64	\$1,201.50	\$0.00
33912	Elkay 2.8 GPH Water Cooler	\$299.00	10/26/1999	1999	2014	7	15	\$29.90	\$269.10	\$38.44	\$269.10	\$0.00
38308	Enduro 246'x6' Tarp	\$1,515.36	7/30/2002	2002	2014	7	12	\$151.54	\$1,363.82	\$194.83	\$1,363.82	\$0.00
40144	Pressure Washer 1300	\$2,273.75	3/11/2003	2003	2014	7	11	\$227.38	\$2,046.38	\$292.34	\$2,046.38	\$0.00
41270	2004 Big Tex 18ft Utility Trailer	\$1,900.00	9/30/2003	2003	2014	10	11	\$190.00	\$1,710.00	\$171.00	\$1,710.00	\$0.00
47190	HP Laserjet 4250N Printer	\$1,110.00	9/18/2007	2007	2014	7	7	\$111.00	\$999.00	\$142.71	\$999.00	\$0.00
48890	Catalyst 3750 Standard Image	\$5,037.20	4/7/2009	2009	2014	6	5	\$503.72	\$4,533.48	\$755.58	\$3,777.90	\$755.58
49448	Portable Radio With Extras	\$399.00	7/14/2009	2009	2014	7	5	\$39.90	\$359.10	\$51.30	\$256.50	\$102.60
49515	Starnet Radio ICOM F621-72	\$429.00	7/14/2009	2009	2014	7	5	\$42.90	\$386.10	\$55.16	\$278.80	\$107.30
49516	Starnet Radio ICOM F621-72	\$429.00	7/14/2009	2009	2014	7	5	\$42.90	\$386.10	\$55.16	\$278.80	\$107.30
49743	HP Compaq 6730B Notebook	\$925.00	10/27/2009	2009	2014	6	5	\$92.50	\$832.50	\$138.75	\$693.75	\$138.75
52571	Weedeater	\$329.00	5/10/2011	2011	2014	7	3	\$32.90	\$296.10	\$42.30	\$126.90	\$169.20
52717	Catalyst 2960S 47 740W Lan	\$5,269.73	2/8/2011	2011	2014	6	3	\$526.97	\$4,742.76	\$790.46	\$2,371.38	\$2,371.38
54286	Dell Optiplex 790 USFF-PC	\$1,159.50	11/1/2011	2011	2014	6	3	\$115.95	\$1,043.55	\$173.93	\$521.79	\$521.76
55436	Able Directional Stick w/Control	\$492.18	2/14/2012	2012	2014	7	2	\$49.22	\$442.96	\$63.28	\$126.56	\$316.40
57175	Tough Dog 16 CH-V Recorder	\$1,608.19	1/29/2013	2013	2014	7	1	\$160.82	\$1,447.37	\$206.77	\$206.77	\$1,240.60

\$40,009.91

\$4,000.99 \$36,008.92

\$30,178.05 \$5,830.87

Historical Cost - Residual Value = \$36,008.92