

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSET
DEPRECIATION FORM

Input info

Prepared By: DAGO RIO
Requested By: ROY CAZ
Date: 12/5/2014

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation
31660	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31661	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31663	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31664	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31665	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31666	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31667	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31668	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31669	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31670	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31671	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31672	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31673	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31674	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31676	DELL MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31677	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31678	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31679	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31680	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31681	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31683	DELL P5MXX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31684	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31685	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31686	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31687	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31691	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31692	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31693	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31695	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31696	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31697	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31698	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31699	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31701	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31702	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
31703	DELL P5MMX-200	\$ 1,539.00	2/27/1998	1998	2014	6	16	\$153.90	\$1,385.10	\$230.85
32547	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32548	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32549	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32551	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32552	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32553	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32554	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32555	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32556	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32557	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32559	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32562	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32563	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32564	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32565	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32566	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32567	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32568	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32569	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55

32570	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32571	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32572	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32573	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32574	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32575	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32576	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32577	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32578	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32579	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32580	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32581	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32582	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32583	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32584	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32586	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32587	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32588	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32589	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55
32592	DELL P6300	\$ 1,917.00	9/22/1998	1998	2014	6	16	\$191.70	\$1,725.30	\$287.55

\$130,167.00

\$13,016.70 \$117,150.30

Historical Cost - Residual Value = \$117,150.30

