

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

input info
Safety Division

Asset		Hist	Acq	Acq.	Current	Life	Curr	Residual
Number	Description	Cost	Date	Year	Date	Expectancy	Usage (yrs)	Value 10%
1	37909 HAZ MAT 2000 MODELING SOFTWARE	1,200.00	3/28/2002	2002	2015	5	13	\$120.00
2	38312 COMPWATCH 2-USER LAN LIC LEVEL5	4,954.00	7/16/2002	2002	2015	6	13	\$495.40
3	43819 BOOK PC BARE BONE SYST-2.4 Ghz	1,287.50	5/14/2004	2004	2015	6	11	\$128.75
4	43820 BOOK PC BARE BONE SYST-2.4 Ghz	1,287.50	5/14/2004	2004	2015	6	11	\$128.75
5	44511 BOOK PC BARE BONE SYSTEM	1,458.00	12/16/2003	2003	2015	6	12	\$145.80
6	44512 BOOK PC BARE BONE SYSTEM	1,458.00	12/16/2003	2003	2015	6	12	\$145.80
7	44513 BOOK PC BARE BONE SYSTEM	1,458.00	12/16/2003	2003	2015	6	12	\$145.80
8	50272 HP COMPAQ DC7900 ULTRA SLIM	615.00	10/27/2009	2009	2015	6	6	\$61.50

Prepared By: Omar Salinas
Requested By: Roy Quintanilla
11/9/2015

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$1,080.00	\$216.00	\$1,080.00	\$0.00
\$4,458.60	\$743.10	\$4,458.60	\$0.00
\$1,158.75	\$193.13	\$1,158.75	\$0.00
\$1,158.75	\$193.13	\$1,158.75	\$0.00
\$1,312.20	\$218.70	\$1,312.20	\$0.00
\$1,312.20	\$218.70	\$1,312.20	\$0.00
\$1,312.20	\$218.70	\$1,312.20	\$0.00
\$553.50	\$92.25	\$553.50	\$0.00