

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

input info

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Requested By: C.S.C.D.  
Date: 2/12/2016

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
AA000273	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000274	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000278	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000275	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000276	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000277	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000279	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000280	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000281	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000323	SOLID PANEL BED	\$110.50	11/13/1990	1990	2016	7	26	\$11.05	\$99.45	\$14.21	\$99.45	\$0.00
AA000283	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000284	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000285	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000286	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000287	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA00288	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000289	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000290	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000291	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00
AA000292	SINGLE BED W/ INNER SPRING MATTRESS	\$163.85	9/17/1985	1985	2016	7	31	\$16.39	\$147.47	\$21.07	\$147.47	\$0.00

\$3,223.65

\$322.37 \$2,901.29

\$2,901.29 \$0.00

Historical Cost - Residual Value = \$2,901.29