

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

Prepared By: Gabriel Navarro
Requested By: Health Department
Date: 4/11/2016

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
025310	HON DOUBLE PEDESTAL BLACK	\$303.80	8/24/1992	1992	2016	7	24	\$30.38	\$273.42	\$39.06	\$273.42	\$0.00
026295	SEMPCO X RAY MACHINE	\$8,033.00	5/18/1993	1993	2016	7	23	\$803.30	\$7,229.70	\$1,032.81	\$7,229.70	\$0.00
028186	CHAIR-WAITING (TEAL	\$275.39	10/18/1994	1994	2016	7	22	\$27.54	\$247.85	\$35.41	\$247.85	\$0.00
028192	HON 38851, W/KNEESPACE GREY	\$275.39	10/18/1994	1994	2016	7	22	\$27.54	\$247.85	\$35.41	\$247.85	\$0.00
032409	CARRIER/50TJ-008-5 UNIT KW HEATER	\$9,000.00	8/31/1998	1998	2016	7	18	\$900.00	\$8,100.00	\$1,157.14	\$8,100.00	\$0.00
032426	CARRIER 15 TON PACKAGE	\$10,386.00	9/30/1998	1998	2016	7	18	\$1,038.60	\$9,347.40	\$1,335.34	\$9,347.40	\$0.00
033766	CARRIER UNIT 5 TON	\$6,325.00	8/9/1999	1999	2016	7	17	\$632.50	\$5,692.50	\$813.21	\$5,692.50	\$0.00
033825	CARRIER 39LD08	\$8,700.00	9/7/1999	1999	2016	7	17	\$870.00	\$7,830.00	\$1,118.57	\$7,830.00	\$0.00
034105	CARRIER AC UNIT FOR WESLACO CLINIC	\$5,400.00	10/19/1999	1999	2016	7	17	\$540.00	\$4,860.00	\$694.29	\$4,860.00	\$0.00
036539	BISON HD ULV AEROSOL GENERATOR	\$6,395.00	5/29/2001	2001	2016	7	15	\$639.50	\$5,755.50	\$822.21	\$5,755.50	\$0.00
037303	15 TON CARRIER ROOF TOP DOWN	\$10,938.00	10/9/2001	2001	2016	7	15	\$1,093.80	\$9,844.20	\$1,406.31	\$9,844.20	\$0.00
041158	CAMERA, DIGITAL, OLYMPUS C-730 ULTRA ZOO	\$620.00	8/26/2003	2003	2016	7	13	\$62.00	\$558.00	\$79.71	\$558.00	\$0.00
041585	NEC ACCUSYNC LCD 17"	\$429.79	11/18/2003	2003	2016	6	13	\$42.98	\$386.81	\$64.47	\$386.81	\$0.00
44196	SONICWALL SFTWRE 3060/4060	\$3,148.31	3/17/2009	2009	2016	6	7	\$314.83	\$2,833.48	\$472.25	\$2,833.48	\$0.00
45576	SONICWALL CFS PREM 2040 SFTW	\$1,118.33	6/6/2006	2006	2016	6	10	\$111.83	\$1,006.50	\$167.75	\$1,006.50	\$0.00
45577	SONICWALL NTWK ANTI-VIRUS S/W 50U	\$1,216.33	6/6/2006	2006	2016	6	10	\$121.63	\$1,094.70	\$182.45	\$1,094.70	\$0.00
45578	SONICWALL NTWK ANTI-VIRUS S/W 100U	\$2,237.33	6/6/2006	2006	2016	6	10	\$223.73	\$2,013.60	\$335.60	\$2,013.60	\$0.00
46177	PORTABLE RADIO, P7150, 806-870 MHZ	\$3,306.80	10/31/2006	2006	2016	7	10	\$330.68	\$2,976.12	\$425.16	\$2,976.12	\$0.00
49562	GARMIN GPS RCVR NUVI 770	\$613.34	9/15/2009	2009	2016	6	7	\$61.33	\$552.01	\$92.00	\$552.01	\$0.00
55338	ECLIPSE II 10X20 HS SHELTER	\$678.68	1/31/2012	2012	2016	7	4	\$67.87	\$610.81	\$87.26	\$349.04	\$329.64

\$79,400.49

\$7,940.05 \$71,460.44

\$71,198.66 \$329.64

Historical Cost - Residual Value = **\$71,460.44**