

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS
DEPRECIATION FORM

input info

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Date: 9/20/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Current Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
35706	LAPTOP T21	\$1,778.99	1/15/2002	2002	2016	6	14	\$177.90	\$1,601.09	\$266.85	\$1,601.09	\$0.00
48663	DELL LATITUDE D830 LAPTOP	\$1,166.43	12/23/2008	2008	2016	6	8	\$116.64	\$1,049.79	\$174.96	\$1,049.79	\$0.00
52031	APPLE IMAC 27" 3.20 2X2GB	\$1,664.04	11/30/2010	2010	2016	6	6	\$166.40	\$1,497.64	\$249.61	\$1,497.64	\$0.00

\$4,609.46

\$460.95 \$4,148.51

\$4,148.51 \$0.00

Historical Cost - Residual Value = \$4,148.51