

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

input info

Prepared By: JESSICA SALINAS  
Requested By: JESUS GARCIA  
Date: 4/19/2017

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
24354	DESK	\$244.50	1/13/1992	1992	2017	6	25	\$24.45	\$220.05	\$36.68	\$916.88	\$0.00
27781	CANON ETW AP340	\$427.00	8/30/1994	1994	2017	6	23	\$42.70	\$384.30	\$64.05	\$1,473.15	\$0.00
49760	SHREDDER	\$349.99	10/6/2009	2009	2017	6	8	\$35.00	\$314.99	\$52.50	\$419.99	\$0.00
AA000445	SECO PRODUCTS	\$2,368.00	6/25/1992	1992	2017	6	25	\$236.80	\$2,131.20	\$355.20	\$8,880.00	\$0.00
AA000555	HOBART MIXER	\$3,018.02	9/14/1992	1992	2017	6	25	\$301.80	\$2,716.22	\$452.70	\$11,317.58	\$0.00
AA001259	HYFERCATOR 2000	\$900.00	5/18/1999	1999	2017	6	18	\$90.00	\$810.00	\$135.00	\$2,430.00	\$0.00
AA001260	AUTOCLOVE MACH STERILIZER RTM9	\$2,995.00	5/18/1999	1999	2017	6	18	\$299.50	\$2,695.50	\$449.25	\$8,086.50	\$0.00
AA001325	ALCO SENSOR IV	\$728.25	1/16/2001	2001	2017	6	16	\$72.83	\$655.43	\$109.24	\$1,747.80	\$0.00
AA001452	CANON ZR65 CAMCORDER	\$574.84	7/31/2003	2003	2017	6	14	\$57.48	\$517.36	\$86.23	\$1,207.16	\$0.00
AA001744	HP LASER JET 2300 PRINTER	\$555.00	12/28/2004	2004	2017	6	13	\$55.50	\$499.50	\$83.25	\$1,082.25	\$0.00
AA001806	DELL OPTIPIXEL 745 1.8GHZ	\$869.36	10/15/2007	2007	2017	6	10	\$86.94	\$782.42	\$130.40	\$1,304.04	\$0.00
AA001812	DELL OPTIPIXEL 745 1.8GHZ	\$869.36	10/15/2007	2007	2017	6	10	\$86.94	\$782.42	\$130.40	\$1,304.04	\$0.00
AA001815	DELL OPTIPIXEL 745 1.8GHZ	\$862.76	10/15/2007	2007	2017	6	10	\$86.28	\$776.48	\$129.41	\$1,294.14	\$0.00
AA001855	GED 21ST CENTURY TEST PREP	\$4,698.00	10/30/2007	2007	2017	6	10	\$469.80	\$4,228.20	\$704.70	\$7,047.00	\$0.00
AA001860	SYM NTWK ACC CTRL ENF 6100 APPL	\$7,138.00	2/26/2008	2008	2017	6	9	\$713.80	\$6,424.20	\$1,070.70	\$9,636.30	\$0.00
AA001903	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2017	6	8	\$37.90	\$341.10	\$56.85	\$454.80	\$0.00
AA001908	HP DESKTOP DX2400 E2220	\$379.00	8/4/2009	2009	2017	6	8	\$37.90	\$341.10	\$56.85	\$454.80	\$0.00
AA001957	SERVER HP ML310G5p CTO CHASSIS	\$1,013.00	9/29/2009	2009	2017	6	8	\$101.30	\$911.70	\$151.95	\$1,215.60	\$0.00
AA002228	MS SURFACE PRO LAPTOP	\$612.97	6/17/2014	2014	2017	6	3	\$61.30	\$551.67	\$91.95	\$275.84	\$275.84

\$28,982.05

\$2,898.21 \$26,083.85

\$60,547.86 \$275.84

Historical Cost - Residual Value = \$26,083.85

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