

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

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Requested By: Stephanie Palacios
Date: 12/8/2017

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Depr. Year	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value (After Depr.)	Book Value (w/ Residual)	
25832	Moveable Shelving System	\$3,575.70	9/18/1990	1990	2016	10	26	\$357.57	\$3,218.13	\$321.81	\$3,218.13	\$0.00	\$357.57	
25833	Moveable Shelving System	\$3,575.70	9/18/1990	1990	2016	10	26	\$357.57	\$3,218.13	\$321.81	\$3,218.13	\$0.00	\$357.57	
25834	Stationary Shelving System	\$1,191.90	12/22/1992	1992	2016	10	24	\$119.19	\$1,072.71	\$107.27	\$1,072.71	\$0.00	\$119.19	
22441	Moveable Shelving System	\$3,575.70	9/18/1990	1990	2016	10	26	\$357.57	\$3,218.13	\$321.81	\$3,218.13	\$0.00	\$357.57	
30292	Moveable Shelving System	\$3,575.70	12/22/1992	1992	2016	10	24	\$357.57	\$3,218.13	\$321.81	\$3,218.13	\$0.00	\$357.57	
		<u>\$15,494.70</u>							<u>\$1,549.47</u>	<u>\$13,945.23</u>		<u>\$13,945.23</u>	<u>\$0.00</u>	<u>\$1,549.47</u>

Historical Cost - Residual Value = **\$13,945.23**