

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

Prepared By: A Martinez
Requested By: Emergency Management
Date: 2/12/2019

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)
41169	GOLD SUPPORT SERVICES SOFTW	\$4,063.00	6/21/2005	2005	2018	5	13	\$406.30	\$3,656.70	\$731.34	\$3,656.70	\$0.00	\$406.30
41959	OPTIVIEW WORKGROUP ANALYZER	\$28,470.00	6/21/2005	2005	2018	5	13	\$2,847.00	\$25,623.00	\$5,124.60	\$25,623.00	\$0.00	\$2,847.00
		\$32,533.00						\$3,253.30	\$29,279.70		\$29,279.70	\$0.00	\$3,253.30

Historical Cost - Residual Value = **\$29,279.70**