

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

Prepared By: A. Martinez
Requested By: Sheriff's Office
Date: 7/31/2020

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value	
												(After Depr)	(w/ Residual)	
47720	2008 FORD F-150 PICKUP	\$ 19,874.00	05/06/08	2008	2019	7	11	\$ 1,987.40	\$ 17,886.60	\$ 2,555.23	\$ 17,886.60	\$ -	\$ 1,987.40	
47726	2008 FORD F-150 PICKUP	\$ 19,874.00	05/06/08	2008	2019	7	11	\$ 1,987.40	\$ 17,886.60	\$ 2,555.23	\$ 17,886.60	\$ -	\$ 1,987.40	
47749	2008 FORD F-150 PICKUP	\$ 20,239.19	05/19/08	2008	2019	7	11	\$ 2,023.92	\$ 18,215.27	\$ 2,602.18	\$ 18,215.27	\$ -	\$ 2,023.92	
46937	2008 FORD EXPEDITION	\$ 30,880.00	09/18/07	2007	2019	7	12	\$ 3,088.00	\$ 27,792.00	\$ 3,970.29	\$ 27,792.00	\$ -	\$ 3,088.00	
		<u>\$ 90,867.19</u>						<u>\$ 9,086.72</u>	<u>\$ 81,780.47</u>	<u>\$ 81,780.47</u>	<u>\$ -</u>	<u>\$ 9,086.72</u>		