



HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT  
 FIXED ASSET DIVISION  
 MACH & OFFICE EQUIP-INVENTORY LIST  
 AS OF JANUARY 22, 2014  
 SUBSTANCE ABUSE FACILITY INVENTORY

[Annual Inventory Report]  
 [For office use and auditing purposes only]  
 Mach & Equipment is subject to Physical Inventories & Counts  
 For questions, please contact the Purchasing Department  
 Fixed Asset Division at 956-318-2626

AMENDMENT

Criteria: All items >= \$300

Dept No	Department Name	Asset No	Asset Description	Acq Date	Serial No	Qty	Historical Cost	Type Code	Location
340-	John Austin Pena Substance Abuse Facility		36" Bookcaser Grey	01/22/14	n/a	1	390.78		Rm 205
340-	John Austin Pena Substance Abuse Facility		Vertical File Grey	01/22/14	n/a	1	590.76		Rm 205
340-	John Austin Pena Substance Abuse Facility		Vertical File Grey	01/22/14	n/a	1	590.76		Rm 205
340-	John Austin Pena Substance Abuse Facility		48 port network switch model 2960	01/22/14	FOC1438W008	1	6,800.00		Rm 301 (LAN room)
Total						4	\$ 8,372.30		

END OF REPORT

