

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

Hidalgo County
Health and Human Services

Exhibit A

Prepared By: Omar Salinas
Requested By: Dairen Sarmiento
Date: 6/2/2023

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)
50652	Thermo Scientific Revco 51.1 Refrigerator	\$ 11,810.00	01/19/10	2010	2023	6	13	\$ 1,181.00	\$ 10,629.00	\$ 1,771.50	\$ 10,629.00	\$ -	\$ 1,181.00
54465	Thermo Scientific Revco 51.1 Refrigerator	\$ 8,000.00	01/17/12	2012	2023	6	11	\$ 800.00	\$ 7,200.00	\$ 1,200.00	\$ 7,200.00	\$ -	\$ 800.00
60797	REVCO Upright Pharmacy Refrigerator	\$ 11,189.00	05/06/14	2014	2023	6	9	\$ 1,118.90	\$ 10,070.10	\$ 1,678.35	\$ 10,070.10	\$ -	\$ 1,118.90
60798	REVCO Upright Pharmacy Refrigerator	\$ 11,189.00	05/06/14	2014	2023	6	9	\$ 1,118.90	\$ 10,070.10	\$ 1,678.35	\$ 10,070.10	\$ -	\$ 1,118.90
57165	Refrigerator White	\$ 685.63	01/22/13	2012	2023	6	11	\$ 68.56	\$ 617.07	\$ 102.84	\$ 617.07	\$ -	\$ 68.56

\$ 42,873.63

\$ 4,287.36 \$ 38,586.27

\$ 38,586.27 \$ - \$ 4,287.36

Historical Cost - Residual Value = \$ 38,586.27

Note: