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

Hidalgo County
Health Department

Exhibit A

Prepared By: Omar Salinas
Requested By: Dairen Sarmiento
Date: 5/24/2024

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 (After Depr)	Book Value (w/ Residual)
53578	REVCO REFRIGERATOR 51.1CU.FT.	$ 9,136.22	07/19/11	2011	2024	6	13	$ 913.62	$ 8,222.60	$ 1,370.43	$ 8,222.60	$ -	$ 913.62
68582	REVCO PHARMACY REFRIGERATOR	$ 10,579.44	07/12/16	2016	2024	6	8	$ 1,057.94	$ 9,521.50	$ 1,586.92	$ 9,521.50	$ -	$ 1,057.94
		$ 19,715.66						**$ 1,971.57**	**$ 17,744.09**		**$ 17,744.09**	**$ -**	**$ 1,971.57**

Historical Cost - Residual Value = $ 17,744.09

Note: