

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

Hidalgo County
W.I.C.

Exhibit A

Prepared By: Omar Salinas
Requested By: Esmeralda Medina
Date: 6/28/2024

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)	
65345	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2024	6	9	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40	
65349	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2024	6	9	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40	
65351	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2024	6	9	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40	
65370	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2024	6	9	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40	
65371	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2024	6	9	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40	
65375	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2024	6	9	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40	
		<u>\$ 4,523.76</u>							<u>\$ 452.38</u>	<u>\$ 4,071.38</u>		<u>\$ 4,071.38</u>	<u>\$ -</u>	<u>\$ 452.38</u>

Historical Cost - Residual Value = \$ 4,071.38

Note: