


City of Phoenix

HUMAN SERVICES DEPARTMENT
EDUCATION DIVISION

The tables below identify the equipment purchased with Head Start funds. These items continue to have useful value and play a crucial role in supporting the ongoing development and well-being of children who rely on these programs for their early education and care.

Table 1.1 – Fusion Minds, LLC., dba Immanuel Care for Children

Description	Original Cost	Years of Useful Life	Years of Use	Annual Depreciation	Current Value
Outdoor Playground Structure	\$456,775	10	3	\$5,677	\$39,743
Total	\$456,775				\$39,743

Table 1.2 – Out of This World Christian Child Care, Inc.

Description	Original Cost	Years of Useful Life	Years of Use	Annual Depreciation	Current Value
Outdoor Playground Structure	\$7,030	10	7	\$703	\$2,109
Classroom Storage Cabinets	\$69,767	10	1	\$6,976	\$62,790
Parking Lot Resurfacing	\$51,178	10	1	\$5,117	\$46,060
Total	\$127,975				\$110,959