

Capital Asset Purchases Related To Washtenaw County, MI Head Start

2/6/2012

	<u>Quantity</u>	<u>Date Purchased</u>	<u>Cost</u>	<u>Cost Less Accumulated Depreciation</u>	<u>Federal %</u>	<u>Federal Portion of Cost</u>	<u>Federal Portion of Cost Less Accumulated Depreciation</u>	
Head Start building at 1661 LeForge:								
Construction costs and land purchase	1	2001-03	3,572,187	2,896,250	31%	1,119,544	907,701	
New parking lot, playground equipment and fence	1	2010, 2005	154,066	146,754	96%	147,780	140,766	
Hobart	1	8/1/2009	7,265	5,569	80%	5,812	4,455	
Smart Board Screen projector	1	7/1/2009	7,500	5,686	74%	5,550	4,208	
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Dental equipment at Patterson Dental Office:								
Radius 2122 Tradition	1	5/4/2010	5,113	4,686	74%	3,784	3,468	
Decade Plus 1221 Chair	1	5/4/2010	6,771	6,206	74%	5,011	4,592	
Treatment Console	1	5/4/2010	6,238	5,718	74%	4,616	4,231	
Dental equipment at Hope Medical Clinic, Inc.:								
EuroElite RCS 104 Centra	1	6/1/2009	9,378	8,202	74%	6,940	6,069	
Slimlina Treatment Console	1	6/1/2009	5,918	5,176	74%	4,379	3,830	
A-dec Chair & Raduis Tr	1	6/1/2009	7,504	6,563	74%	5,553	4,857	
Preferance Wall Mount Light	1	6/1/2009	6,393	5,591	74%	4,731	4,137	
Computer Learning Center (Hatch)		8/26/2009	10,822	10,822	74%	8,008	8,008	***
Instructional equipment at Whitmore Lake Public Schools:								
Playground equipment		9/21/2010	30,000	30,000	80%	24,000	24,000	***
2 Hatch SMART Boards		9/28/2010	16,050	16,050	80%	12,840	12,840	***

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Equipment at Ann Arbor Public Schools:								
Roofing/fencing		9/21/2010	33,700	33,700	79%	26,623	26,623	***
Playground equipment		7/26/2005	39,900	39,900	73%	29,127	29,127	***
Equipment at Willow Run Schools:								
Playground set at Willow Run Schools		10/18/2009	49,280	49,280	74%	36,467	36,467	***
Fence at Ford Elementary School		10/5/2011	9,260	9,260	80%	7,408	7,408	***
			<u>4,029,845</u>	<u>3,325,215</u>		<u>1,497,023</u>	<u>1,262,243</u>	

*** - These assets are not capitalized on the County's general ledger and thus are not being depreciated by the County.