

**Documentation of Disposition of CACFP/Head Start Kitchen
Equipment**

Head Start Grant #06CH7174/03

Date	Description of Item(s)	Cost of Sales	Budget Line Item
3/23/2017	(2) used South Bend Ranges @ \$215.00 (ea) (1) used Vulcan Deep Fryer @\$150.00 (4) Used Stainless Tables @\$66.00 (ea)	\$430.00 \$150.00 \$264.00	Kitchen Supplies (Split between Naples, New Boston, Pittsburg, and Hughes Springs Head Starts)
	Total	\$844.00	