

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

Head Start Grant #06CH7174/04

Date	Description of Item(s)	Cost of Sales	Budget Line Item
4/11/2018	(1) Used Vulcan Electric Oven @\$275.00 (1) Used Artic Air Single Door Freezer @\$275.00	\$275.00 \$275.00	Kitchen Supplies (Split between Naples, New Boston, Pittsburg, and Hughes Springs Head Starts)
	Total	\$550.00	

SALES RECEIPT

SOLD TO
Phillips & Sons Refrigeration
Tax Permit 1-75-1304325-1
1102 Bowie
Texarkana, Texas 75503
1-800-947-0292

PAYMENT METHOD	CHECK NO.	JOB
Check	28043	TK Depot Head Start

QTY	ITEM #	DESCRIPTION	UNIT PRICE
1	2743	Vulcan Electric Oven	\$275.00
1	1877	Artic Air Single Door Freezer	\$275.00



Community Services of
Northeast Texas, Inc.
304 East Houston Street
P.O. Box 427
Linden, Texas 75563
Phone 903-756-5596
Fax 903-756-7294
www.csntexas.org

Total Amount Paid

\$550.00