

**Documentation of Disposition of Head Start Equipment  
Head Start Grant #06CH7174/05**

Date	Description of Item(s)	Cost of Sales	Budget Line Item
8/6/19	2000 GMC/Thomas 14 passenger bus VIN# 1GDHG31R7Y1178230 64,500 miles #829	\$500.00	Vehicle Repairs (Split between Naples, New Boston,
8/12/19	(1) 2000 GMC/Thomas 14 passenger bus VIN# 1GBHG31R321165054 51,041 miles #833	\$500	Pittsburg, and Hughes Springs Head Starts)
	Total	\$1,000.00	