



CSNT Head Start Kitchen Appliances - Disposition Data

Location #'s of Kitchen Appliance(s) for Disposition	Description of Appliances(s) for Disposition	Disposition Process for Appliances(s)	Estimated Depreciated Value of Appliance(s)	Budget Line-Item for Estimated Monetary Gain	Total Estimated Monetary Gain from Disposition
Naples Head Start Kitchen #910	2010* Side-by-Side Refrigerator Tag#609	Selling to the Williams Chapel Church	\$500	Raw Food	\$500
Naples Head Start Kitchen #910	2014* Prep Table	Dispose of Item – Depreciated to \$0	\$0	NA	\$0
Naples Head Start Kitchen #910	2014* Portable Dishwasher	Dispose of Item – Depreciated to \$0	\$0	NA	\$0
Naples Head Start Kitchen #910	2024 Stove	Left in building as part of the lease agreement/a stove was in the building when leased	\$0	NA	\$0
Naples Head Start Kitchen #910	2018 Freezer	Moving to Pittsburg Head Start location			
					Total Monetary Gain \$500

*These dates are estimates