Sample Gain/Loss on Disposal of Assets Spreadsheet

Sample County, Tennessee
Capital Assets
Gain or Loss on Disposal of Assets
7-1-06 through 6-30-07

Asset #	Function	Asset Description	Date Acquired	Date of Disposal	Reason For Disposal	Asset Original Cost	Accumulated Depreciation at Disposal	Asset Book Value at Date of Disposal	Proceeds From Disposal	Gain or (Loss) on Disposal of Assets
Bus 93	72710	School Bus	7/1/1992	10/31/2006	Old	40,000.00	(40,000.00)	0.00	1,000.00	1,000.00
Bus 55	72710	School Bus	7/1/1992	10/31/2006	Old	40,000.00	(40,000.00)	0.00	1,500.00	1,500.00
281	72710	Pick-up Truck	1/1/2004	12/31/2006	Wrecked	20,000.00	(8,000.00)	12,000.00	0.00	(12,000.00)
587	73100	Large Oven	2/1/1976	3/1/2007	Broken	12,000.00	(12,000.00)	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00
Totals						112,000.00	(100,000.00)	12,000.00	2,500.00	(9,500.00)