

06/18/2014

**Averill Park Central School District
Disposal Report for the Month
July 2013**

Book 1

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000156	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/25/2013	DISCARDED
	000739	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	000313	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	000319	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/25/2013	DISCARDED
	001244	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	001247	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/25/2013	DISCARDED
	001651	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	001652	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	001644	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	002043	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/25/2013	DISCARDED
	001846	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	001930	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	002010	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/29/2013	DISCARDED
	002037	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	002036	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	002035	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
	002106	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/29/2013	DISCARDED
	002105	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/29/2013	DISCARDED

002112	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/11/2013	DISCARDED
002243	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/25/2013	DISCARDED
002325	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	07/29/2013	DISCARDED
002464	SYSTEM COMPUTER	1,405.41	1,405.41	0.00	07/11/2013	DISCARDED

Account Totals:	22	24,132.66	24,132.66	0.00
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Totals for Month: July, 2013	22	24,132.66	24,132.66	0.00
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August 2013

No disposal found for this month.

September 2013

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000732	PRINTER LASER	702.70	702.70	0.00	09/11/2013	BROKEN
	001434	PRINTER LASER	2,758.36	2,758.36	0.00	09/24/2013	discarded
	001620	PRINTER LASER	350.00	350.00	0.00	09/08/2013	BROKEN

Account Totals:	3	3,811.06	3,811.06	0.00
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Totals for Month: September, 2013	3	3,811.06	3,811.06	0.00
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October 2013

No disposal found for this month.

November 2013

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000854	PRINTER INKJET ALL IN ONE	625.32	625.32	0.00	11/22/2013	BROKEN
	000855	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	11/22/2013	DISCARDED
	002622	PRINTER LASERJET	2,164.50	2,164.50	0.00	11/21/2013	Broken beyond repair
Account Totals:		3	3,872.07	3,872.07	0.00		
Totals for Month: November, 2013		3	3,872.07	3,872.07	0.00		

December 2013

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000335	PRINTER LASER	4,137.54	4,137.54	0.00	12/26/2013	DISCARDED
	000717	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	000857	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	000905	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	000912	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	000916	SYSTEM COMPUTER	2,501.28	2,501.28	0.00	12/20/2013	DISCARDED
	002045	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	002183	SCANNER IMAGE	664.40	664.40	0.00	12/20/2013	DISCARDED
	002334	SYSTEM COMPUTER	1,264.87	1,264.87	0.00	12/20/2013	DISCARDED
	002356	SYSTEM COMPUTER	1,264.87	1,264.87	0.00	12/20/2013	DISCARDED
	000761	SYSTEM	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED

	000386	COMPUTER SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	000791	PRINTER LASER	983.79	983.79	0.00	12/20/2013	DISCARDED
	002022	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	12/20/2013	DISCARDED
	002031	PROJECTOR LCD	1,235.84	978.50	-257.34	12/20/2013	DISCARDED
	001211	PROJECTOR LCD	1,300.00	898.90	-401.10	12/12/2013	DISCARDED
Account Totals:		16	22,010.59	21,352.15	-658.44		
Totals for Month: December, 2013		16	22,010.59	21,352.15	-658.44		

January 2014

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000817	PRINTER INKJET ALL IN ONE	620.63	620.63	0.00	01/16/2014	DISCARDED
	000735	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	000736	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	000741	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	000757	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	003011	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/30/2014	DISCARDED
	000446	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	000448	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	000449	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
	000451	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED

000455	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
000462	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
000308	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
000311	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
001178	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
001180	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
001487	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
001514	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
002013	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
002011	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
002027	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/30/2014	DISCARDED
002199	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
002561	SYSTEM COMPUTER	1,405.41	1,405.41	0.00	01/31/2014	DISCARDED
002449	SYSTEM COMPUTER	1,563.30	1,563.30	0.00	01/31/2014	DISCARDED
001748	COMPUTER LAPTOP	1,839.83	1,839.83	0.00	01/21/2014	DISCARDED
001318	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
001232	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/16/2014	DISCARDED
001237	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/16/2014	DISCARDED
001240	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/31/2014	DISCARDED
001248	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	01/16/2014	DISCARDED
001486	PROJECTOR LCD	2,539.82	2,539.82	0.00	01/31/2014	DISCARDED
001192	PROJECTOR LCD	1,300.00	909.72	-390.28	01/31/2014	DISCARDED
001218	PROJECTOR LCD	1,300.00	909.72	-390.28	01/31/2014	DISCARDED

Account Totals:	33	38,707.49	37,926.93	-780.56
Totals for Month: January, 2014	33	38,707.49	37,926.93	-780.56

February 2014

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000752	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/06/2014	DISCARDED
	000764	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	000766	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	000819	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	000821	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	000447	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	000453	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	000459	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/18/2014	DISCARDED
	000460	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/18/2014	DISCARDED
	001239	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/06/2014	DISCARDED
	001321	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/06/2014	DISCARDED
	001479	SYSTEM COMPUTER	1,250.64	1,250.64	0.00	02/18/2014	DISCARDED
	001634	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	001633	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
	001630	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
			SYSTEM				

002014	COMPUTER	1,082.25	1,082.25	0.00	02/18/2014	DISCARDED
001839	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/10/2014	DISCARDED
002016	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/18/2014	DISCARDED
002020	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/18/2014	DISCARDED
002094	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/04/2014	DISCARDED
002203	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	02/07/2014	DISCARDED
003618	EMPSON EMP420 PROJECTOR	874.00	138.32	-735.68	02/10/2014	Replaced due to defect 003719

Account Totals:	22	23,769.64	23,033.96	-735.68
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Totals for Month: February, 2014	22	23,769.64	23,033.96	-735.68
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March 2014

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000751	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000762	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000765	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000820	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000825	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000439	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000443	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000445	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
	000450	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED

000454	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
000457	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
000458	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
000461	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
000470	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
000473	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
000013	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
001678	SYSTEM COMPUTER	800.00	800.00	0.00	03/03/2014	DISCARDED
002012	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
001914	PRINTER LASER	4,567.58	4,567.58	0.00	03/31/2014	BROKEN
002021	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED
002018	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	03/03/2014	DISCARDED

Account Totals:	21	25,930.33	25,930.33	0.00
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Totals for Month: March, 2014	21	25,930.33	25,930.33	0.00
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April 2014

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000226	COMPUTER LAPTOP	1,948.05	1,948.05	0.00	04/22/2014	REPLACED
	000463	COMPUTER LAPTOP	1,948.05	1,948.05	0.00	04/22/2014	DISCARDED
	002375	COMPUTER LAPTOP	1,515.15	1,515.15	0.00	04/22/2014	REPLACED
	002614	COMPUTER LAPTOP	1,515.15	1,515.15	0.00	04/22/2014	REPLACED

001016	PROJECTOR LCD	3,130.29	2,895.98	-234.31	04/21/2014	REPLACED
001019	PROJECTOR LCD	3,130.29	2,895.98	-234.31	04/21/2014	REPLACED

Account Totals:	6	13,186.98	12,718.36	-468.62
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Totals for Month: April, 2014	6	13,186.98	12,718.36	-468.62
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May 2014

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	000737	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	05/15/2014	BROKEN

Account Totals:	1	1,082.25	1,082.25	0.00
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Totals for Month: May, 2014	1	1,082.25	1,082.25	0.00
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June 2014

Account	Asset Number	Description	Total Cost	Accumulated Depreciation	Gain/Loss	Disposal Date	Comments
500 - MACHINERY & EQUIPMENT	003507	Printer HP OfficeJeft 6500A Plus	215.00	116.35	-98.65	06/16/2014	BROKEN AND DISCARDED
	001260	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	06/11/2014	DISCARDED
	001505	SYSTEM COMPUTER	1,082.25	1,082.25	0.00	06/05/2014	REPLACED

Account Totals:	3	2,379.50	2,280.85	-98.65
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Totals for Month: June, 2014	3	2,379.50	2,280.85	-98.65
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Report Totals:	130	158,882.57	156,140.62	-2,741.95
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All Assets

Criteria Specified