

Asset Retirement Summary - June 2008

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
Donation		
<i>Summary for 'Disposition Name' = Donation (3 detail records)</i>		
Sum	\$2,465.04	\$225.89
Missing		
<i>Summary for 'Disposition Name' = Missing (76 detail records)</i>		
Sum	\$107,175.67	\$24,779.79
Scrapped		
<i>Summary for 'Disposition Name' = Scrapped (340 detail records)</i>		
Sum	\$680,717.44	\$25,758.55
Sold		
<i>Summary for 'Disposition Name' = Sold (1152 detail records)</i>		
Sum	\$3,776,062.31	\$92,621.68
Stolen		
<i>Summary for 'Disposition Name' = Stolen (17 detail records)</i>		
Sum	\$19,925.15	\$3,061.51
Traded In		
<i>Summary for 'Disposition Name' = Traded In (30 detail records)</i>		
Sum	\$182,157.70	\$7,140.90
Used for Parts		
<i>Summary for 'Disposition Name' = Used for Parts (43 detail records)</i>		
Sum	\$50,261.04	\$6,110.25
Grand Total Item Count:		1,661
Grand Total Acquisition Cost:		\$4,818,764.35
Grand Total Depreciated Value:		\$159,698.57

Asset Retirement Summary - March 2008

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
Donation		
<i>Summary for 'Disposition Name' = Donation (4 detail records)</i>		
Sum	\$9,075.00	\$683.75
Missing		
<i>Summary for 'Disposition Name' = Missing (9 detail records)</i>		
Sum	\$16,101.77	\$1,237.61
Scrapped		
<i>Summary for 'Disposition Name' = Scrapped (324 detail records)</i>		
Sum	\$838,617.15	\$4,889.85
Sold		
<i>Summary for 'Disposition Name' = Sold (632 detail records)</i>		
Sum	\$863,277.67	\$11,683.09
Stolen		
<i>Summary for 'Disposition Name' = Stolen (18 detail records)</i>		
Sum	\$20,908.97	\$6,248.32
Traded In		
<i>Summary for 'Disposition Name' = Traded In (12 detail records)</i>		
Sum	\$92,520.60	\$1,195.84
Used for Parts		
<i>Summary for 'Disposition Name' = Used for Parts (5 detail records)</i>		
Sum	\$17,319.00	\$173.69

Grand Total Item Count:	1,004
Grand Total Acquisition Cost:	\$1,857,820.16
Grand Total Depreciated Value:	\$26,112.15

Asset Retirement Summary - December 2007

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
Donation		
<i>Summary for 'Disposition Name' = Donation (5 detail records)</i>		
Sum	\$17,630.00	\$0.00
Missing		
<i>Summary for 'Disposition Name' = Missing (6 detail records)</i>		
Sum	\$7,154.33	\$899.19
Returned to Vendor		
<i>Summary for 'Disposition Name' = Returned to Vendor (4 detail records)</i>		
Sum	\$5,775.00	\$4,594.96
Scrapped		
<i>Summary for 'Disposition Name' = Scrapped (128 detail records)</i>		
Sum	\$229,488.09	\$8,700.71
Sold		
<i>Summary for 'Disposition Name' = Sold (627 detail records)</i>		
Sum	\$1,116,919.59	\$7,150.43
Stolen		
<i>Summary for 'Disposition Name' = Stolen (12 detail records)</i>		
Sum	\$14,373.00	\$6,811.70
Traded In		
<i>Summary for 'Disposition Name' = Traded In (2 detail records)</i>		
Sum	\$27,458.20	\$0.00
Used for Parts		
<i>Summary for 'Disposition Name' = Used for Parts (43 detail records)</i>		
Sum	\$75,676.44	\$4,273.76
Grand Total Item Count:		827
Grand Total Acquisition Cost:		\$1,494,474.65
Grand Total Depreciated Value:		\$32,430.75

Asset Retirement Summary - September 2007

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
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Donation

Summary for 'Disposition Name' = Donation (9 detail records)

Sum	\$30,556.09	\$248.28
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Returned to Vendor

Summary for 'Disposition Name' = Returned to Vendor (1 detail record)

Sum	\$1,735.00	\$1,706.08
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Scrapped

Summary for 'Disposition Name' = Scrapped (179 detail records)

Sum	\$313,698.16	\$9,508.05
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Sold

Summary for 'Disposition Name' = Sold (42 detail records)

Sum	\$493,043.50	\$1,564.06
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Stolen

Summary for 'Disposition Name' = Stolen (5 detail records)

Sum	\$8,825.94	\$4,161.57
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Traded In

Summary for 'Disposition Name' = Traded In (10 detail records)

Sum	\$124,423.05	\$33,907.27
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Used for Parts

Summary for 'Disposition Name' = Used for Parts (96 detail records)

Sum	\$135,429.19	\$14,957.06
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Grand Total Item Count:		342
Grand Total Acquisition Cost:	\$1,107,710.93	
Grand Total Depreciated Value:	\$66,052.37	