

Asset Retirement Summary - June 2009

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

Summary for 'Disposition Name' = Missing (7 detail records)

Sum	\$8,999.97	\$359.60
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Scrapped

Summary for 'Disposition Name' = Scrapped (243 detail records)

Sum	\$481,425.84	\$28,770.34
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Sold

Summary for 'Disposition Name' = Sold (33 detail records)

Sum	\$938,892.89	\$84,870.45
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Stolen

Summary for 'Disposition Name' = Stolen (4 detail records)

Sum	\$8,867.90	\$3,450.60
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Traded In

Summary for 'Disposition Name' = Traded In (9 detail records)

Sum	\$75,338.43	\$0.00
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Grand Total Item Count:	296
Grand Total Acquisition Cost:	\$1,513,525.03
Grand Total Depreciated Value:	\$117,450.99

Asset Retirement Summary - April 2009

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

Summary for 'Disposition Name' = *Missing* (40 detail records)

Sum	\$58,379.52	\$4,839.28
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Scrapped

Summary for 'Disposition Name' = *Scrapped* (1311 detail records)

Sum	\$2,536,864.06	\$65,807.53
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Sold

Summary for 'Disposition Name' = *Sold* (70 detail records)

Sum	\$1,282,052.77	\$73,342.85
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Stolen

Summary for 'Disposition Name' = *Stolen* (14 detail records)

Sum	\$16,847.93	\$3,762.40
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Traded In

Summary for 'Disposition Name' = *Traded In* (66 detail records)

Sum	\$194,384.62	\$1,006.56
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Grand Total Item Count:		1,501
Grand Total Acquisition Cost:	\$4,088,528.90	
Grand Total Depreciated Value:	\$148,758.62	

Asset Retirement Summary - December 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	\$4,758.14	\$0.00
Missing		
<i>Summary for 'Disposition Name' = Missing (10 detail records)</i>		
Sum	\$22,618.25	\$957.27
Scrapped		
<i>Summary for 'Disposition Name' = Scrapped (398 detail records)</i>		
Sum	\$450,985.53	\$3,187.90
Sold		
<i>Summary for 'Disposition Name' = Sold (41 detail records)</i>		
Sum	\$178,004.22	\$8,687.95
Stolen		
<i>Summary for 'Disposition Name' = Stolen (11 detail records)</i>		
Sum	\$17,110.82	\$5,114.06
Traded In		
<i>Summary for 'Disposition Name' = Traded In (78 detail records)</i>		
Sum	\$283,585.04	\$920.01
Grand Total Item Count:		542
Grand Total Acquisition Cost:		\$957,062.00
Grand Total Depreciated Value:		\$18,867.19

Asset Retirement Summary - September 2008

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

Summary for 'Disposition Name' = Missing (4 detail records)

Sum	\$4,293.80	\$560.04
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Scrapped

Summary for 'Disposition Name' = Scrapped (917 detail records)

Sum	\$1,154,487.75	\$30,193.39
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Sold

Summary for 'Disposition Name' = Sold (49 detail records)

Sum	\$1,275,835.37	\$22,216.97
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Stolen

Summary for 'Disposition Name' = Stolen (6 detail records)

Sum	\$6,773.00	\$1,349.13
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Traded In

Summary for 'Disposition Name' = Traded In (6 detail records)

Sum	\$25,612.53	\$1,242.50
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Used for Parts

Summary for 'Disposition Name' = Used for Parts (1 detail record)

Sum	\$3,730.00	\$2,087.01
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Grand Total Item Count:	983
Grand Total Acquisition Cost:	\$2,470,732.45
Grand Total Depreciated Value:	\$57,649.04