

**Asset Retirement Summary - June 2010**

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (17 detail records)</i>		
<b>Sum</b>	\$23,695.41	\$187.17
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (799 detail records)</i>		
<b>Sum</b>	\$1,134,504.83	\$48,577.77
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (30 detail records)</i>		
<b>Sum</b>	\$74,224.16	\$6,313.23
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (4 detail records)</i>		
<b>Sum</b>	\$4,577.00	\$262.93
<b>Traded In</b>		
<i>Summary for 'Disposition Name' = Traded In (240 detail records)</i>		
<b>Sum</b>	\$483,602.28	\$18,876.66
<b>Grand Total Item Count:</b>		1,090
<b>Grand Total Acquisition Cost:</b>		\$1,720,603.68
<b>Grand Total Depreciated Value:</b>		\$74,217.76

**Asset Retirement Summary - March 2010**

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

Summary for 'Disposition Name' = Donation (1 detail record)

<b>Sum</b>	\$826.00	\$0.00
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**Missing**

Summary for 'Disposition Name' = Missing (12 detail records)

<b>Sum</b>	\$17,798.89	\$572.24
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (291 detail records)

<b>Sum</b>	\$426,465.91	\$19,623.58
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**Sold**

Summary for 'Disposition Name' = Sold (8 detail records)

<b>Sum</b>	\$67,190.12	\$0.00
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**Stolen**

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

<b>Sum</b>	\$5,353.00	\$639.25
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**Traded In**

Summary for 'Disposition Name' = Traded In (166 detail records)

<b>Sum</b>	\$311,463.93	\$0.00
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<b>Grand Total Item Count:</b>		483
<b>Grand Total Acquisition Cost:</b>	\$829,097.85	
<b>Grand Total Depreciated Value:</b>	\$20,835.07	

**Asset Retirement Summary - December 2009**

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
<b>Donation</b>		
<i>Summary for 'Disposition Name' = Donation (1 detail record)</i>		
<b>Sum</b>	\$3,531.97	\$2,354.65
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (9 detail records)</i>		
<b>Sum</b>	\$9,545.08	\$909.30
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (629 detail records)</i>		
<b>Sum</b>	\$1,138,540.34	\$17,716.80
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (44 detail records)</i>		
<b>Sum</b>	\$91,490.99	\$1,472.09
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (3 detail records)</i>		
<b>Sum</b>	\$4,899.00	\$0.00
<b>Traded In</b>		
<i>Summary for 'Disposition Name' = Traded In (4 detail records)</i>		
<b>Sum</b>	\$11,215.00	\$0.00
<b>Grand Total Item Count:</b>		690
<b>Grand Total Acquisition Cost:</b>		\$1,259,222.38
<b>Grand Total Depreciated Value:</b>		\$22,452.84

**Asset Retirement Summary - September 2009**

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

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

<b>Sum</b>	\$6,757.26	\$0.00
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**Missing**

Summary for 'Disposition Name' = Missing (1 detail record)

<b>Sum</b>	\$891.92	\$260.16
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (382 detail records)

<b>Sum</b>	\$524,910.40	\$29,951.92
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**Sold**

Summary for 'Disposition Name' = Sold (46 detail records)

<b>Sum</b>	\$1,285,461.18	\$146,399.84
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**Stolen**

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

<b>Sum</b>	\$4,874.00	\$0.00
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**Traded In**

Summary for 'Disposition Name' = Traded In (7 detail records)

<b>Sum</b>	\$116,396.97	\$0.00
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<b>Grand Total Item Count:</b>	444
<b>Grand Total Acquisition Cost:</b>	\$1,939,291.73
<b>Grand Total Depreciated Value:</b>	\$176,611.92