

**Asset Retirement Summary - June 2012**

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

Summary for 'Disposition Name' = Donation (2 detail records)

<b>Sum</b>	\$15,224.00	\$0.00
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**Missing**

Summary for 'Disposition Name' = Missing (24 detail records)

<b>Sum</b>	\$31,751.92	\$1,809.17
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (345 detail records)

<b>Sum</b>	\$643,075.89	\$5,276.19
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**Sold**

Summary for 'Disposition Name' = Sold (44 detail records)

<b>Sum</b>	\$174,066.33	\$3,194.36
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**Stolen**

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

<b>Sum</b>	\$9,802.00	\$5,581.09
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**Traded In**

Summary for 'Disposition Name' = Traded In (2 detail records)

<b>Sum</b>	\$5,100.00	\$1,147.50
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**Used for Parts**

Summary for 'Disposition Name' = Used for Parts (16 detail records)

<b>Sum</b>	\$19,025.39	\$789.48
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<b>Grand Total Item Count:</b>	442
<b>Grand Total Acquisition Cost:</b>	\$898,045.53
<b>Grand Total Depreciated Value:</b>	\$17,797.79

**Asset Retirement Summary - March 2012**

<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>	\$959.00	\$0.00
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (3 detail records)</i>		
<b>Sum</b>	\$3,679.57	\$0.00
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (385 detail records)</i>		
<b>Sum</b>	\$608,872.07	\$13,060.36
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (37 detail records)</i>		
<b>Sum</b>	\$160,955.87	\$2,878.75
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (7 detail records)</i>		
<b>Sum</b>	\$6,667.00	\$3,472.13
<b>Traded In</b>		
<i>Summary for 'Disposition Name' = Traded In (3 detail records)</i>		
<b>Sum</b>	\$175,629.28	\$0.00
<b>Used for Parts</b>		
<i>Summary for 'Disposition Name' = Used for Parts (39 detail records)</i>		
<b>Sum</b>	\$40,503.65	\$5,801.95
<b>Grand Total Item Count:</b>		475
<b>Grand Total Acquisition Cost:</b>		\$997,266.44
<b>Grand Total Depreciated Value:</b>		\$25,213.19

**Asset Retirement Summary - December 2011**

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

Summary for 'Disposition Name' = Donation (45 detail records)

<b>Sum</b>	\$94,542.91	\$692.04
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**Missing**

Summary for 'Disposition Name' = Missing (10 detail records)

<b>Sum</b>	\$11,742.03	\$0.00
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (428 detail records)

<b>Sum</b>	\$626,114.75	\$24,043.50
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**Sold**

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

<b>Sum</b>	\$69,713.12	\$3,116.40
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**Stolen**

Summary for 'Disposition Name' = Stolen (2 detail records)

<b>Sum</b>	\$1,902.00	\$1,188.75
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**Traded In**

Summary for 'Disposition Name' = Traded In (59 detail records)

<b>Sum</b>	\$579,762.40	\$2,118.39
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**Used for Parts**

Summary for 'Disposition Name' = Used for Parts (66 detail records)

<b>Sum</b>	\$90,311.38	\$11,249.55
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<b>Grand Total Item Count:</b>	643
<b>Grand Total Acquisition Cost:</b>	\$1,474,088.59
<b>Grand Total Depreciated Value:</b>	\$42,408.63

**Asset Retirement Summary - September 2011**

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

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

<b>Sum</b>	\$16,707.56	\$751.65
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (405 detail records)

<b>Sum</b>	\$556,328.19	\$25,640.54
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**Sold**

Summary for 'Disposition Name' = Sold (21 detail records)

<b>Sum</b>	\$52,763.41	\$5,253.53
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**Stolen**

Summary for 'Disposition Name' = Stolen (2 detail records)

<b>Sum</b>	\$1,902.00	\$1,141.20
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**Traded In**

Summary for 'Disposition Name' = Traded In (95 detail records)

<b>Sum</b>	\$537,679.08	\$0.00
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**Grand Total Item Count:** 532

**Grand Total Acquisition Cost:** \$1,165,380.24

**Grand Total Depreciated Value:** \$32,786.92