

**Asset Retirement Summary - June 2014**

<b>Disposition Name</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
<b>Donation</b>		
Summary for 'Disposition Name' = Donation (3 detail records)		
<b>Sum</b>	\$435,069.00	\$0.00
<b>Missing</b>		
Summary for 'Disposition Name' = Missing (44 detail records)		
<b>Sum</b>	\$67,552.83	\$3,401.13
<b>Returned to Vendor</b>		
Summary for 'Disposition Name' = Returned to Vendor (1 detail record)		
<b>Sum</b>	\$1,149.95	\$1,054.12
<b>Scrapped</b>		
Summary for 'Disposition Name' = Scrapped (240 detail records)		
<b>Sum</b>	\$410,323.73	\$1,614.38
<b>Sold</b>		
Summary for 'Disposition Name' = Sold (104 detail records)		
<b>Sum</b>	\$807,513.66	\$39,164.89
<b>Stolen</b>		
Summary for 'Disposition Name' = Stolen (1 detail record)		
<b>Sum</b>	\$3,234.95	\$0.00
<b>Traded In</b>		
Summary for 'Disposition Name' = Traded In (2 detail records)		
<b>Sum</b>	\$4,346.60	\$1,376.44
<b>Used for Parts</b>		
Summary for 'Disposition Name' = Used for Parts (24 detail records)		
<b>Sum</b>	\$31,361.07	\$491.35
<b>Grand Total Item Count:</b>		419
<b>Grand Total Acquisition Cost:</b>		\$1,760,551.79
<b>Grand Total Depreciated Value:</b>		\$47,102.31

**Asset Retirement Summary - March 2014**

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (22 detail records)</i>		
<b>Sum</b>	\$29,322.14	\$915.50
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (187 detail records)</i>		
<b>Sum</b>	\$267,038.26	\$2,495.52
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (22 detail records)</i>		
<b>Sum</b>	\$54,248.31	\$0.00
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (2 detail records)</i>		
<b>Sum</b>	\$1,941.00	\$696.50
<b>Used for Parts</b>		
<i>Summary for 'Disposition Name' = Used for Parts (34 detail records)</i>		
<b>Sum</b>	\$39,322.74	\$760.80
<b>Grand Total Item Count:</b>		267
<b>Grand Total Acquisition Cost:</b>		\$391,872.45
<b>Grand Total Depreciated Value:</b>		\$4,868.32

**Asset Retirement Summary - December 2013**

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (10 detail records)</i>		
<b>Sum</b>	\$11,798.13	\$1,332.12
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (248 detail records)</i>		
<b>Sum</b>	\$643,210.86	\$2,250.80
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (3 detail records)</i>		
<b>Sum</b>	\$193,360.00	\$16,213.07
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (3 detail records)</i>		
<b>Sum</b>	\$3,792.00	\$46.09
<b>Traded In</b>		
<i>Summary for 'Disposition Name' = Traded In (35 detail records)</i>		
<b>Sum</b>	\$678,512.69	\$1,269.32
<b>Used for Parts</b>		
<i>Summary for 'Disposition Name' = Used for Parts (13 detail records)</i>		
<b>Sum</b>	\$15,410.00	\$378.94
<b>Grand Total Item Count:</b>		312
<b>Grand Total Acquisition Cost:</b>		\$1,546,083.68
<b>Grand Total Depreciated Value:</b>		\$21,490.34

**Asset Retirement Summary - September 2013**

<i>Disposition Name</i>	<i>Acquisition Cost</i>	<i>Depreciated Value</i>
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (12 detail records)</i>		
<b>Sum</b>	\$15,502.22	\$249.73
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (1582 detail records)</i>		
<b>Sum</b>	\$2,041,882.75	\$4,266.53
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (16 detail records)</i>		
<b>Sum</b>	\$31,793.33	\$855.00
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (4 detail records)</i>		
<b>Sum</b>	\$4,365.00	\$950.07
<b>Used for Parts</b>		
<i>Summary for 'Disposition Name' = Used for Parts (33 detail records)</i>		
<b>Sum</b>	\$38,346.99	\$1,986.10
<b>Grand Total Item Count:</b>		1,647
<b>Grand Total Acquisition Cost:</b>		\$2,131,890.29
<b>Grand Total Depreciated Value:</b>		\$8,307.43