

**Asset Retirement Summary - June 2015**

<b>Disposition Name</b>	<b>Acquisition Cost</b>	<b>Depreciated Value</b>
<b>Donation</b>		
Summary for 'Disposition Name' = Donation (1 detail record)		
Sum	\$1,026.99	\$0.00
<b>Missing</b>		
Summary for 'Disposition Name' = Missing (28 detail records)		
Sum	\$40,608.30	\$1,450.47
<b>Returned to Vendor</b>		
Summary for 'Disposition Name' = Returned to Vendor (3 detail records)		
Sum	\$4,476.21	\$4,056.02
<b>Scrapped</b>		
Summary for 'Disposition Name' = Scrapped (418 detail records)		
Sum	\$521,734.27	\$8,554.64
<b>Sold</b>		
Summary for 'Disposition Name' = Sold (24 detail records)		
Sum	\$1,502,337.04	\$0.00
<b>Stolen</b>		
Summary for 'Disposition Name' = Stolen (3 detail records)		
Sum	\$3,039.00	\$294.80
<b>Traded In</b>		
Summary for 'Disposition Name' = Traded In (8 detail records)		
Sum	\$15,981.50	\$1,485.00
<b>Used for Parts</b>		
Summary for 'Disposition Name' = Used for Parts (56 detail records)		
Sum	\$53,556.62	\$3,445.61
<b>Grand Total Item Count:</b>		541
<b>Grand Total Acquisition Cost:</b>		\$2,142,759.93
<b>Grand Total Depreciated Value:</b>		\$19,286.54

**Asset Retirement Summary - March 2015**

<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>	\$3,200.00	\$3,013.33
<b>Missing</b>		
<i>Summary for 'Disposition Name' = Missing (16 detail records)</i>		
<b>Sum</b>	\$21,151.07	\$664.99
<b>Scrapped</b>		
<i>Summary for 'Disposition Name' = Scrapped (123 detail records)</i>		
<b>Sum</b>	\$177,495.84	\$1,566.16
<b>Sold</b>		
<i>Summary for 'Disposition Name' = Sold (20 detail records)</i>		
<b>Sum</b>	\$935,362.47	\$10,342.69
<b>Stolen</b>		
<i>Summary for 'Disposition Name' = Stolen (5 detail records)</i>		
<b>Sum</b>	\$8,495.38	\$3,226.15
<b>Traded In</b>		
<i>Summary for 'Disposition Name' = Traded In (1 detail record)</i>		
<b>Sum</b>	\$14,575.42	\$0.00
<b>Used for Parts</b>		
<i>Summary for 'Disposition Name' = Used for Parts (3 detail records)</i>		
<b>Sum</b>	\$12,885.63	\$6,141.24
<b>Grand Total Item Count:</b>		169
<b>Grand Total Acquisition Cost:</b>		\$1,173,165.81
<b>Grand Total Depreciated Value:</b>		\$24,954.56

**Asset Retirement Summary - December 2014**

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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 (7 detail records)

<b>Sum</b>	\$8,016.21	\$0.00
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (322 detail records)

<b>Sum</b>	\$445,845.71	\$1,277.81
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**Stolen**

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

<b>Sum</b>	\$2,540.70	\$174.35
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**Traded In**

Summary for 'Disposition Name' = Traded In (14 detail records)

<b>Sum</b>	\$1,277,638.31	\$370.00
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**Used for Parts**

Summary for 'Disposition Name' = Used for Parts (29 detail records)

<b>Sum</b>	\$31,731.98	\$895.47
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<b>Grand Total Item Count:</b>	374
<b>Grand Total Acquisition Cost:</b>	\$1,765,772.91
<b>Grand Total Depreciated Value:</b>	\$2,717.63

**Asset Retirement Summary - September 2014**

<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)

<b>Sum</b>	\$4,624.79	\$0.00
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**Scrapped**

Summary for 'Disposition Name' = Scrapped (599 detail records)

<b>Sum</b>	\$731,953.97	\$6,330.83
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**Sold**

Summary for 'Disposition Name' = Sold (22 detail records)

<b>Sum</b>	\$262,991.83	\$9,930.00
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**Stolen**

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

<b>Sum</b>	\$1,941.00	\$311.55
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**Used for Parts**

Summary for 'Disposition Name' = Used for Parts (23 detail records)

<b>Sum</b>	\$28,236.99	\$427.95
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<b>Grand Total Item Count:</b>	650
<b>Grand Total Acquisition Cost:</b>	\$1,029,748.58
<b>Grand Total Depreciated Value:</b>	\$17,000.33