

NORTH HOPKINS WATER DISTRICT Depreciation History Report

Depreciation Method (All)
 Sort By Item Number
 Depreciation Date Range 01/01/2019 To 12/31/2019
 Item Number Range All Item Numbers
 Asset Group Range All Asset Groups
 Asset Department Range All Asset Departments
 Print Depreciation Details
 Include Computed Monthly Depreciations
 Include Manual Depreciations
 Include 30% Special Depreciation Allowances
 Include Assets Fully Depreciated Prior To The Date Range
 Include Section 179 Deductions
 Include Accumulated Depreciations

Include Manual Monthly Depreciations
 Include 50% Special Depreciation Allowances
 Print Depreciate From Date & Service Life
 Include Non-depreciable Assets
 Include Active Depreciable Assets
 Include Inactive Depreciable Assets

Asset	Dep From Date	Service Life	Item Cost	Prior Dep. Amount	Beginning Total Value	Dep. Amount Selected	Ending Value	Salvage Value
01-001 Trans & Dist Mains	04/01/84	780	\$280,832.87	\$210,132.86	\$70,700.01	\$2,337.24	\$68,362.77	\$0.00
01-002 Trans & Dist Mains	07/01/85	780	\$19,678.80	\$14,119.27	\$5,559.53	\$176.52	\$5,383.01	\$0.00
01-003 Trans & Dist Mains	07/01/86	780	\$15,237.33	\$10,556.57	\$4,680.76	\$144.00	\$4,536.76	\$0.00
01-004 Trans & Dist Mains	07/01/87	780	\$6,231.29	\$4,163.29	\$2,068.00	\$61.68	\$2,006.32	\$0.00
01-005 Trans & Dist Mains	02/01/89	780	\$1,169,374.38	\$735,412.46	\$433,961.92	\$12,369.48	\$421,592.44	\$0.00
01-006 Trans & Dist Mains Phase 2	07/01/90	780	\$1,583.00	\$940.22	\$642.78	\$17.64	\$625.14	\$0.00
01-007 Trans & Dist Mains Phase 2	07/01/91	780	\$36,109.62	\$20,554.68	\$15,554.94	\$414.84	\$15,140.10	\$0.00
01-008 Trans & Dist Mains Phase 2	07/01/95	780	\$1,399.58	\$658.03	\$741.55	\$17.88	\$723.67	\$0.00
01-009 Trans & Dist Mains Phase 2	07/01/95	780	\$125,657.92	\$59,081.38	\$66,576.54	\$1,604.28	\$64,972.26	\$0.00
01-010 Trans & Dist Mains Phase 3	07/01/96	780	\$1,700.00	\$755.38	\$944.62	\$22.20	\$922.42	\$0.00
01-011 Trans & Dist Mains Phase 3	07/01/96	780	\$651,730.81	\$289,606.91	\$362,123.90	\$8,520.60	\$353,603.30	\$0.00
01-012 Trans & Dist Mains Phase 3	07/01/97	780	\$2,125.35	\$893.94	\$1,231.41	\$28.32	\$1,203.09	\$0.00
01-013 Trans & Dist Mains Phase 3	07/01/97	780	\$37,778.48	\$15,889.45	\$21,889.03	\$503.16	\$21,385.87	\$0.00
01-014 Trans & Dist Mains Phase 3	07/01/98	780	\$19,249.00	\$7,618.65	\$11,630.35	\$261.36	\$11,368.99	\$0.00
01-015 Mains (Extensions) Phase 3	07/01/98	780	\$9,850.00	\$3,898.59	\$5,951.41	\$133.72	\$5,817.69	\$0.00
01-016 1 Line Phase 3	07/01/99	780	\$470.00	\$174.36	\$295.64	\$6.48	\$289.16	\$0.00
01-017 1 Line Phase 3	07/01/00	780	\$8,153.76	\$2,822.56	\$5,331.20	\$114.60	\$5,216.60	\$0.00
01-018 1 Line Extension Phase 3	07/01/02	780	\$165,001.62	\$48,926.72	\$116,074.90	\$2,393.28	\$113,681.62	\$0.00
01-019 1 Line Carriage Lane Phase 4	07/01/02	780	\$13,564.16	\$4,022.08	\$9,542.08	\$196.80	\$9,345.28	\$0.00
01-020 1 Brown Road Line Extension Phase 4	07/01/02	780	\$5,815.69	\$1,724.45	\$4,091.24	\$84.36	\$4,006.88	\$0.00
01-021 1 McElvain Road Line Extension Phase 4	07/01/03	780	\$15,532.02	\$4,219.84	\$11,312.18	\$228.48	\$11,083.70	\$0.00
01-022 1 Carriage Lane Line Extension Phase 4	07/01/03	780	\$2,250.00	\$611.36	\$1,638.64	\$33.12	\$1,605.52	\$0.00
01-023 1 Bradford Pear Lane Line Extension Phase 4	07/01/03	780	\$1,200.00	\$326.01	\$873.99	\$17.64	\$856.35	\$0.00
01-024 1 Antioch Church Road Line Extension Phase 4	07/01/03	780	\$18,759.13	\$5,096.65	\$13,662.48	\$276.00	\$13,386.48	\$0.00
01-025 1 Wilbur James Road Line Extension Phase 4	07/01/03	780	\$3,994.09	\$1,085.18	\$2,908.91	\$58.80	\$2,850.11	\$0.00

Asset	Dep From Date	Service Life	Item Cost	Prior Dep. Amount	Beginning Total Value	Selected Dep. Amount	Ending Value	Salvage Value
01-026 1 Clifton Lane Line Extension Phase 4	04/15/05	780	\$22,489.44	\$5,131.17	\$17,358.27	\$338.64	\$17,019.63	\$0.00
01-027 1 Carroll Gentry Road Tie In Phase 4	04/09/06	780	\$9,980.29	\$2,029.09	\$7,951.20	\$152.16	\$7,799.04	\$0.00
01-028 1 Ed Lacy Road Line Extension Phase 4	04/17/06	780	\$1,219.65	\$245.43	\$974.22	\$18.60	\$955.62	\$0.00
01-029 1 Beckye Lane Extension Phase 4	07/17/06	780	\$6,286.90	\$1,226.62	\$5,060.28	\$96.36	\$4,963.92	\$0.00
01-030 1 Brown Road Extension Phase 4	09/18/06	780	\$4,930.11	\$941.71	\$3,988.40	\$75.72	\$3,912.68	\$0.00
01-031 1 Brown Road Line Relocation Phase 4	03/15/06	780	\$3,949.50	\$811.07	\$3,138.43	\$60.12	\$3,078.31	\$0.00
01-032 1 Line Phase 4	04/24/07	780	\$3,410.00	\$612.03	\$2,797.97	\$52.56	\$2,745.41	\$0.00
01-033 1 HWY 260/Jim Breeden Road Extension	10/31/07	780	\$14,148.21	\$2,430.54	\$11,717.67	\$218.04	\$11,499.63	\$0.00
01-034 1 Almon Lane Extension Phase 4	11/23/07	780	\$6,804.56	\$1,160.31	\$5,644.25	\$104.88	\$5,539.37	\$0.00
01-035 1 Smith-Todd Road Extension Phase 4	10/15/07	780	\$36,301.09	\$6,282.90	\$30,018.19	\$558.48	\$29,459.71	\$0.00
01-036 1 KY 70/HWY 70	03/01/07	780	\$40,009.54	\$7,283.77	\$32,725.77	\$615.48	\$32,110.29	\$0.00
01-037 1 Antioch Church Road Phase 4	06/01/07	780	\$14,112.53	\$2,514.97	\$11,597.56	\$217.08	\$11,380.48	\$0.00
01-038 1 Otter Creek/HWY 1033	06/16/08	780	\$37,292.53	\$6,024.17	\$31,268.36	\$574.56	\$30,693.80	\$0.00
01-039 1 Peterson Lane Phase 4	06/16/08	780	\$15,142.11	\$2,446.08	\$12,696.03	\$233.28	\$12,462.75	\$0.00
01-040 1 Saddlebrook Extension Phase 4	08/14/08	780	\$16,039.12	\$2,570.41	\$13,468.71	\$246.72	\$13,221.99	\$0.00
01-041 1 Saddlebrook Extension Phase 4	03/12/09	780	\$798.55	\$120.85	\$677.70	\$12.24	\$665.46	\$0.00
01-042 1 Offutt Road Extension Phase 4	07/13/09	780	\$10,587.19	\$1,547.36	\$9,039.83	\$162.84	\$8,876.99	\$0.00
01-043 1 Line Extension Phase 4	10/15/09	780	\$8,780.00	\$1,249.49	\$7,530.51	\$135.12	\$7,395.39	\$0.00
01-044 North Branson Extension Phase 4	05/14/10	780	\$45,972.65	\$6,129.67	\$39,842.98	\$707.28	\$39,135.70	\$0.00
01-045 1 Lowering Lines	07/13/10	780	\$5,800.00	\$758.46	\$5,041.54	\$89.28	\$4,952.26	\$0.00
01-046 1 Lines Phase 4	09/06/13	780	\$8,400.00	\$689.23	\$7,710.77	\$129.24	\$7,581.53	\$0.00
01-047 1 Lines Phase 4	10/29/14	780	\$2,726.00	\$174.75	\$2,551.25	\$42.00	\$2,509.25	\$0.00
01-048 1 Hydro Stop	07/02/14	780	\$3,500.00	\$242.32	\$3,257.68	\$53.88	\$3,203.80	\$0.00
02-001 1 Service	01/15/84	480	\$674.30	\$565.29	\$109.01	\$21.84	\$87.17	\$0.00
02-002 1 Service	07/01/91	480	\$3,338.06	\$2,294.90	\$1,043.16	\$83.40	\$959.76	\$0.00
02-003 1 Service	07/01/92	480	\$6,979.03	\$4,623.67	\$2,355.36	\$174.48	\$2,180.88	\$0.00
02-004 1 Service	07/01/93	480	\$3,865.43	\$2,464.27	\$1,401.16	\$96.60	\$1,304.56	\$0.00
02-005 1 Service	07/01/94	480	\$4,111.85	\$2,518.55	\$1,593.30	\$102.84	\$1,490.46	\$0.00
02-007 1 Service	07/01/96	480	\$8,449.75	\$4,744.13	\$3,705.62	\$211.80	\$3,493.82	\$0.00
02-011 1 Service	07/01/00	480	\$15,601.00	\$14,596.45	\$1,004.55	\$46.68	\$957.87	\$0.00
02-012 1 Service	07/01/01	480	\$14,699.73	\$12,321.80	\$2,377.93	\$105.72	\$2,272.21	\$0.00
02-013 1 Service	07/01/02	480	\$13,787.93	\$10,212.94	\$3,574.99	\$152.16	\$3,422.83	\$0.00
02-014 1 Service	07/01/03	480	\$9,275.00	\$5,964.40	\$3,310.60	\$135.12	\$3,175.48	\$0.00
02-015 1 Service	07/01/04	480	\$7,080.00	\$3,865.97	\$3,214.03	\$126.48	\$3,087.55	\$0.00
02-016 1 Service	07/01/05	480	\$15,457.88	\$6,933.29	\$8,564.59	\$323.16	\$8,241.43	\$0.00
02-017 1 Service	01/11/06	480	\$900.00	\$358.27	\$541.73	\$20.04	\$521.69	\$0.00
02-018 1 Service	01/16/06	480	\$863.00	\$336.59	\$526.41	\$19.44	\$506.97	\$0.00
02-019 1 Service	02/03/06	480	\$957.00	\$373.25	\$583.75	\$21.60	\$562.15	\$0.00
02-020 1 Service	02/22/06	480	\$400.00	\$152.73	\$247.27	\$9.12	\$238.15	\$0.00
02-021 1 Service	03/06/06	480	\$776.50	\$296.47	\$480.03	\$17.64	\$462.39	\$0.00
02-022 1 Service	03/21/06	480	\$1,222.50	\$456.85	\$765.65	\$28.20	\$737.45	\$0.00

Asset	Dep From Date	Service Life	Item Cost	Prior Dep. Amount	Beginning Total Value	Selected Dep. Amount	Ending Value	Salvage Value
02-023 1 Service	04/17/06	480	\$1,278.50	\$467.39	\$811.11	\$29.76	\$781.35	\$0.00
02-024 1 Service	05/22/06	480	\$1,585.50	\$566.81	\$1,018.69	\$37.32	\$981.37	\$0.00
02-025 1 Service	06/26/06	480	\$300.00	\$104.81	\$195.19	\$7.08	\$188.11	\$0.00
02-026 1 Service	08/22/06	480	\$3,946.50	\$1,314.63	\$2,631.87	\$95.40	\$2,536.47	\$0.00
02-027 1 Service	09/18/06	480	\$2,583.50	\$839.67	\$1,743.83	\$63.00	\$1,680.83	\$0.00
02-028 1 Service	10/06/06	480	\$1,063.00	\$345.53	\$717.47	\$25.80	\$691.67	\$0.00
02-029 1 Service	11/13/06	480	\$4,417.50	\$1,399.85	\$3,017.65	\$108.38	\$2,909.27	\$0.00
02-030 1 Service	07/01/07	480	\$18,332.32	\$5,270.56	\$13,061.76	\$458.28	\$12,603.48	\$0.00
02-031 1 2" Meter Installation	12/15/07	480	\$1,443.51	\$400.00	\$1,043.51	\$36.12	\$1,007.39	\$0.00
02-032 1 Service	07/01/08	480	\$5,025.00	\$1,319.11	\$3,705.89	\$125.64	\$3,580.25	\$0.00
02-033 1 Service	07/01/09	480	\$13,277.50	\$3,153.43	\$10,124.07	\$331.92	\$9,792.15	\$0.00
02-034 1 Service	07/01/10	480	\$22,893.00	\$4,864.80	\$18,028.20	\$572.28	\$17,455.92	\$0.00
02-035 1 Service	07/01/11	480	\$11,894.25	\$2,230.20	\$9,664.05	\$297.36	\$9,366.69	\$0.00
02-036 1 Service	07/01/12	480	\$9,733.00	\$1,581.64	\$8,151.36	\$243.36	\$7,908.00	\$0.00
02-037 1 Service	07/01/13	480	\$8,443.00	\$1,160.94	\$7,282.06	\$211.08	\$7,070.98	\$0.00
02-038 1 Service	06/30/14	480	\$7,200.00	\$810.00	\$6,390.00	\$180.48	\$6,209.52	\$0.00
02-040 1 Service	06/30/15	480	\$6,487.50	\$567.66	\$5,919.84	\$162.60	\$5,757.24	\$0.00
02-042 1 Service	07/01/16	480	\$3,590.00	\$224.38	\$3,365.62	\$89.76	\$3,275.86	\$0.00
02-043 1 Service	07/01/17	480	\$7,162.50	\$179.06	\$6,983.44	\$181.44	\$6,802.00	\$0.00
02-044 Services	07/01/18	480	\$5,475.00	\$68.46	\$5,406.54	\$136.92	\$5,269.62	\$0.00
02-045 Services	07/01/19	480	\$4,212.50	\$0.00	\$4,212.50	\$52.68	\$4,159.82	\$0.00
03-008 1 Meter & Installation	07/01/94	480	\$5,846.54	\$5,343.05	\$503.49	\$32.52	\$470.97	\$0.00
03-020 1 Meters Installation	07/01/93	480	\$2,064.77	\$1,987.36	\$77.41	\$5.32	\$72.09	\$0.00
03-024 1 Meter	07/01/00	480	\$1,287.54	\$1,204.65	\$82.89	\$3.84	\$79.05	\$0.00
03-025 1 Meters	07/01/01	480	\$2,585.10	\$2,166.95	\$418.15	\$18.60	\$399.55	\$0.00
03-026 1 Meters	07/01/02	480	\$2,620.66	\$1,941.20	\$679.46	\$28.92	\$650.54	\$0.00
03-027 1 Meters	07/01/03	480	\$1,415.14	\$910.03	\$505.11	\$20.64	\$484.47	\$0.00
03-028 1 Meter	07/01/04	480	\$619.03	\$337.58	\$281.45	\$11.04	\$270.41	\$0.00
03-029 1 Meters	07/01/05	480	\$3,759.70	\$1,681.95	\$2,077.75	\$78.36	\$1,999.39	\$0.00
03-030 1 Meters	03/15/06	480	\$558.25	\$213.20	\$345.05	\$12.72	\$332.33	\$0.00
03-031 1 Meters	04/17/06	480	\$486.00	\$177.68	\$308.32	\$11.28	\$297.04	\$0.00
03-032 1 Master Meter	01/30/07	480	\$387.95	\$115.59	\$272.36	\$9.72	\$262.64	\$0.00
03-033 1 Meters	03/06/07	480	\$714.58	\$211.35	\$503.23	\$17.88	\$485.35	\$0.00
03-034 1 Meters	05/29/07	480	\$540.00	\$156.38	\$383.62	\$13.56	\$370.06	\$0.00
03-035 1 Meters	08/27/07	480	\$573.75	\$162.52	\$411.23	\$14.40	\$396.83	\$0.00
03-036 1 Meters	05/07/08	480	\$605.14	\$161.39	\$443.75	\$15.12	\$428.63	\$0.00
03-037 1 3" Meter	09/03/08	480	\$390.64	\$100.96	\$289.68	\$9.72	\$279.96	\$0.00
03-038 1 Meters	10/31/08	480	\$643.06	\$163.48	\$479.58	\$16.08	\$463.50	\$0.00
03-039 1 Meters	12/18/08	480	\$1,764.00	\$441.00	\$1,323.00	\$44.28	\$1,278.72	\$0.00
03-040 1 Meters	10/27/09	480	\$632.86	\$145.02	\$487.84	\$15.84	\$472.00	\$0.00
03-041 1 Meters	04/19/10	480	\$610.07	\$132.17	\$477.90	\$15.24	\$462.66	\$0.00

Asset	Dep From Date	Service Life	Item Cost	Prior Dep. Amount	Beginning Total Value	Selected Dep. Amount	Ending Value	Salvage Value
03-042 1 Meters	08/16/10	480	\$915.88	\$190.83	\$725.05	\$22.92	\$702.13	\$0.00
03-043 1 Meters	07/29/11	480	\$630.21	\$116.88	\$513.33	\$15.84	\$497.49	\$0.00
03-044 1 Meters	08/08/11	480	\$4,152.00	\$769.85	\$3,382.15	\$103.80	\$3,278.35	\$0.00
03-045 1 Meters	09/14/11	480	\$1,390.00	\$254.83	\$1,135.17	\$34.80	\$1,100.37	\$0.00
03-046 1 Meters	03/14/12	480	\$703.32	\$120.13	\$583.19	\$17.64	\$565.55	\$0.00
03-047 1 Meters	09/05/12	480	\$799.08	\$126.54	\$672.54	\$19.92	\$652.62	\$0.00
03-048 1 Meters	03/19/13	480	\$158.89	\$22.83	\$136.06	\$3.96	\$132.10	\$0.00
03-049 1 Meters	06/30/14	480	\$4,412.94	\$496.44	\$3,916.50	\$110.64	\$3,805.86	\$0.00
03-050 1 Turbo Meter	12/22/14	480	\$725.00	\$72.52	\$652.48	\$18.12	\$634.36	\$0.00
03-052 1 Meters	06/30/15	480	\$5,408.56	\$473.24	\$4,935.32	\$135.48	\$4,799.84	\$0.00
03-054 1 Meters	07/01/16	480	\$3,407.44	\$212.97	\$3,194.47	\$85.20	\$3,109.27	\$0.00
03-055 1 Meters	07/01/17	480	\$1,618.75	\$40.46	\$1,578.29	\$41.04	\$1,537.25	\$0.00
03-056 Meters	07/01/18	480	\$5,005.67	\$62.58	\$4,943.09	\$125.16	\$4,817.93	\$0.00
03-057 Meters	07/01/19	480	\$745.83	\$0.00	\$745.83	\$9.30	\$736.53	\$0.00
04-031 1 Office Sign/when at Anton Road office	08/13/14	120	\$366.00	\$247.05	\$118.95	\$21.33	\$97.62	\$0.00
04-033 1 Cash Drawer with Lock	06/02/14	60	\$199.99	\$183.33	\$16.66	\$16.66	\$0.00	\$0.00
04-034 2 Mesh Back Office Chairs	07/30/14	60	\$598.00	\$528.23	\$69.77	\$69.77	\$0.00	\$0.00
04-035 2 File Cabinets	07/30/14	120	\$250.00	\$110.42	\$139.58	\$25.37	\$114.21	\$0.00
04-036 1 HP Prodesk Workstation	08/27/14	60	\$3,062.50	\$2,654.17	\$408.33	\$408.33	\$0.00	\$0.00
04-037 1 Epson Counter Receipts Printer	09/16/14	60	\$1,520.00	\$1,292.00	\$228.00	\$228.00	\$0.00	\$0.00
04-038 1 Time Clock	10/09/14	120	\$298.98	\$127.07	\$171.91	\$29.88	\$142.03	\$0.00
04-039 1 Conference Table	02/08/16	60	\$275.00	\$160.42	\$114.58	\$54.98	\$59.60	\$0.00
04-040 1 Generator	02/29/16	120	\$537.40	\$152.26	\$385.14	\$54.36	\$330.78	\$0.00
04-041 1 Safe	01/25/16	240	\$963.62	\$140.53	\$823.09	\$48.37	\$774.72	\$0.00
04-042 Office Chair	03/10/16	60	\$233.16	\$132.12	\$101.04	\$46.65	\$54.39	\$0.00
04-043 1 Hardware/Software Installation	11/01/17	60	\$8,440.00	\$562.66	\$7,877.34	\$2,055.00	\$5,822.34	\$0.00
04-044 Software	04/09/19	60	\$1,365.00	\$0.00	\$1,365.00	\$204.75	\$1,160.25	\$0.00
04-045 PC and Monitor for quickbooks	09/27/19	60	\$966.38	\$0.00	\$966.38	\$64.44	\$901.94	\$0.00
05-001 1 Tank #1	02/15/89	480	\$154,556.56	\$115,595.38	\$38,961.18	\$3,863.88	\$35,097.30	\$0.00
05-002 1 Tank #2	02/15/89	480	\$155,136.39	\$116,029.10	\$39,107.29	\$3,878.40	\$35,228.89	\$0.00
05-003 Tank Vandal Guar	07/01/97	480	\$5,704.00	\$3,065.90	\$2,638.10	\$142.56	\$2,495.54	\$0.00
05-004 1 Water Tank	07/01/02	480	\$208,421.41	\$85,973.89	\$122,447.52	\$5,210.52	\$117,237.00	\$0.00
05-006 1 Water Tank Paint	07/01/05	480	\$3,120.00	\$2,106.00	\$1,014.00	\$38.28	\$975.72	\$0.00
05-007 1 Water Tank	05/12/07	480	\$316,616.47	\$92,346.45	\$224,270.02	\$7,915.44	\$216,354.58	\$0.00
05-008 1 Additional Water Tank	06/12/08	480	\$94.90	\$249.77	\$694.13	\$23.64	\$670.49	\$0.00
05-009 1 Interior Tank Paint	07/13/09	480	\$34,580.00	\$8,212.75	\$26,367.25	\$864.48	\$25,502.77	\$0.00
05-010 1 Interior Tank Paint	05/24/10	480	\$11,630.00	\$2,495.60	\$9,134.40	\$291.48	\$8,842.92	\$0.00
05-011 1 Tank Pressure Transducer	10/02/13	480	\$3,372.91	\$1,770.77	\$1,602.14	\$46.08	\$1,556.06	\$0.00
05-012 1 Fence/Vandetta	08/26/16	240	\$4,115.69	\$480.15	\$3,635.54	\$206.76	\$3,428.78	\$0.00
06-001 1 Pumphouse #1 Brown	02/15/89	480	\$82,828.20	\$61,948.66	\$20,879.54	\$2,070.72	\$18,808.82	\$0.00
06-002 1 Pumphouse #2 Vandetta	02/15/89	480	\$80,052.54	\$59,872.59	\$20,179.95	\$2,001.36	\$18,178.59	\$0.00

Asset	Dep From Date	Service Life	Item Cost	Prior Dep. Amount	Beginning Total Value	Selected Dep. Amount	Ending Value	Salvage Value
06-003 1 Pumphouse #3 Slaughters Lake	07/01/02	480	\$108,170.33	\$44,620.28	\$63,550.05	\$2,704.20	\$60,845.85	\$0.00
06-005 1 Metering Pump with Valve	07/01/01	240	\$1,131.37	\$989.97	\$141.40	\$56.53	\$84.87	\$0.00
06-007 1 USFCS 9700 Telemetry system	01/15/04	240	\$22,450.00	\$16,837.50	\$5,612.50	\$1,122.48	\$4,490.02	\$0.00
06-010 1 Pumpstation Construction Brown Road/roof	04/19/10	240	\$2,538.36	\$1,099.97	\$1,438.39	\$127.82	\$1,310.57	\$0.00
06-011 Metal Roof on 2 Pumphouses	09/05/12	240	\$1,900.00	\$601.67	\$1,298.33	\$95.04	\$1,203.29	\$0.00
06-012 1 Electric Motor	03/04/15	240	\$1,289.84	\$247.21	\$1,042.63	\$64.44	\$978.19	\$0.00
06-014 1 USFCS 9700 Telemetry System	01/15/04	240	\$22,450.00	\$16,837.48	\$5,612.52	\$1,122.48	\$4,490.04	\$0.00
07-001 Hydrant/Anton Fire Station	07/01/16	480	\$1,325.53	\$69.53	\$1,256.00	\$33.48	\$1,222.52	\$0.00
07-002 Hydrant at Anton Fire Station	07/01/90	480	\$792.76	\$578.17	\$214.59	\$18.66	\$195.93	\$0.00
08-001 1 Office Building and Shop	01/01/15	480	\$172,630.53	\$17,263.04	\$155,367.49	\$4,315.80	\$151,051.69	\$0.00
08-002 1 Office Remodel	02/15/16	480	\$16,198.59	\$1,181.14	\$15,017.45	\$405.00	\$14,612.45	\$0.00
08-003 Build Office for guys	01/01/15	480	\$11,500.00	\$1,150.00	\$10,350.00	\$287.52	\$10,062.48	\$0.00
08-004 1 Water Pump Station Phase 4	07/01/02	480	\$112,135.84	\$46,256.09	\$65,879.75	\$2,803.44	\$63,076.31	\$0.00
09-003 1 Antenna Vandetta	07/01/16	60	\$600.00	\$300.00	\$300.00	\$120.00	\$180.00	\$0.00
09-004 1 Antenna Office	07/01/16	60	\$600.00	\$300.00	\$300.00	\$120.00	\$180.00	\$0.00
09-005 Telemetry System	12/15/16	300	\$41,073.00	\$3,422.75	\$37,650.25	\$1,642.92	\$36,007.33	\$0.00
09-006 1 Telemetry System (Addition)	01/01/17	480	\$12,720.12	\$1,017.60	\$11,702.52	\$307.92	\$11,394.60	\$0.00
10-001 1 Land & Land Right	04/01/84	0	\$9,786.50	\$0.00	\$9,786.50	\$0.00	\$9,786.50	\$0.00
10-002 1 Smith Todd Land Right	10/15/07	0	\$4,375.00	\$0.00	\$4,375.00	\$0.00	\$4,375.00	\$0.00
10-003 1 Land Right	02/11/08	0	\$75.00	\$0.00	\$75.00	\$0.00	\$75.00	\$0.00
10-004 Land for pump station	02/06/19	0	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
11-001 1 Trailer	06/16/08	240	\$429.99	\$225.75	\$204.24	\$21.72	\$182.52	\$0.00
11-002 8 Truck Decals	04/15/15	84	\$165.00	\$88.39	\$76.61	\$23.56	\$53.05	\$0.00
11-003 1 Ford Ranger (Steve)	11/18/15	84	\$5,150.00	\$2,268.44	\$2,881.56	\$751.68	\$2,129.88	\$0.00
11-004 1 Ford Ranger (Timmy)	12/16/15	84	\$3,200.00	\$1,371.42	\$1,828.58	\$466.91	\$1,361.67	\$0.00
12-001 1 Generator/Welder	06/16/08	240	\$3,372.50	\$1,770.61	\$1,601.89	\$170.16	\$1,431.73	\$0.00
12-002 1 80KW Generator CAT	02/23/09	240	\$19,795.00	\$9,732.54	\$10,062.46	\$997.92	\$9,064.54	\$0.00
12-003 1 Generator Hookup	09/23/10	240	\$14,533.71	\$5,995.19	\$8,538.52	\$731.88	\$7,806.64	\$0.00
13-006 Push Mower	07/09/18	60	\$158.00	\$15.78	\$142.22	\$31.56	\$110.66	\$0.00
13-001 1 Chlorometer	07/08/15	60	\$473.29	\$331.31	\$141.98	\$94.67	\$47.31	\$0.00
13-002 2 Handhelds & Software	07/31/15	60	\$10,374.00	\$7,088.90	\$3,285.10	\$2,190.07	\$1,095.03	\$0.00
13-003 1 Chlorometer	08/09/16	36	\$433.20	\$209.38	\$223.82	\$223.82	\$0.00	\$0.00
13-004 1 Chlorometer	01/01/18	36	\$514.11	\$171.36	\$342.75	\$171.36	\$171.39	\$0.00
13-005 Meter Handheld service Itron	08/16/18	60	\$1,564.64	\$130.40	\$1,434.24	\$312.96	\$1,121.28	\$0.00
13-006 Chlorometer kit	01/22/19	36	\$544.16	\$0.00	\$544.16	\$181.40	\$362.76	\$0.00
Report Totals			\$4,925,574.23	\$2,355,184.	\$2,570,389.44	\$92,797.81	\$2,477,591.63	\$0.00