

A/C #303 Water System Map

DATE	ITEM		COST
12/31/85	System Wide Map	Cooper Comm.	4312.25
12/31/91	Add. To System Map	Cooper Comm.	600.00
02/18/98	Add. & Correct to Map	Benham	1,540.00
05/02/01	Add. & Correct to Map	Benham	1,750.00
04/24/07	Add. & Correct to Map	Sprenkle,Assoc.	990.24
Total			9192.49

		A/C#345	Services		
Ann.Report	DATE		ITEM		COST
	<1979		PSC Audit Count	572	3,347.40

A/C#391 Office Furn. & Equipment

DATE	TYPE	MODEL	COST
07/31/94	Program	Adair-Custom	4,722.13
	Program	Corel WordPerfect	323.97
03/13/02	New	Furnace	5,251.00
02/02/04	Typewriter	EM-750 Brother	428.14
11/01/04	Typewriter	SX 4000Brother	139.70
12/20/05	Copier	AR-168S Sharp	1,031.76
05/27/05	Computer	Dell-3000	757.51

Total	12,654.21
-------	-----------

A/C#392		Transportation Equip.	
DATE	TYPE	MODEL	COST
04/18/01	1/2 T.P.U. Truck	Chev. -05	10,800.50

A/C#394		Tools & Shop Equipment	
DATE	TYPE	MODEL	COST
<1968	Port.Pump	Homelite-45TP3	509.36
10/10/98	Chain Saw	Sthil-O-21	272.9
11/22/02	Cutoff Saw	Sthil-TS-400	846.83
08/10/06	Compressor	Lowes	107.91
05/17/06	Weed Eater	Sthil-FS-55	230.49
12/01/06	Sump pump		57.5
Total			2024.99

A/C#396		Power Equipment	
DATE	TYPE	MODEL	COST
06/06/92	Tractor	Kubota-L-3450	15,911.00
12/01/00	New Engine,Trans. Hydraulics		7861.38
04/12/06	New Brush Hog		695.61
TOTAL			24,467.99