

ASSET TYPE/NUMBER		DESCRIPTION			DATE PURCHASED		STATUS	DATE DEACT	DEPREC/COST	HOURS	MILES
TRAN	DATE	CODE	INVENTORY#	LOC QUANTITY	UNIT COST	TOTAL	DIRECT	INDIRECT/COST			

EQP 4T82		1982 OSHKOSH TRUCK W/BOX									
10/29/93	3011				195.3500	195.3500					
	0030500			TICKET NUMBER 28628				HITCH-TRAILER		DRAKE EQUIPMENT INC.	
12/23/93	5033				155.4200	155.4200					
	0031870							STRAIGHTEN PLOW BRAC		MAGGERT MACHINE	
01/04/94	5033				160.0000	160.0000					
	0031870							REP.UNDER BODY BLADE		MAGGERT MACHINE	
02/18/94	3011				288.8200	288.8200					
	0032327			TICKET NUMBER 7-35226				END & SLIP YOKE		INLAND TRUCK PARTS CO.	
02/22/94	3011				162.6700	162.6700					
	0032371			TICKET NUMBER 94126				SPEEDOMETER GEAR		TRANS IOWA EQUIPMENT CO.	
01/12/95	4020			1.00	200.0000	200.0000					
	0037580			TICKET NUMBER 15208				USED 18X22.5 TIRE		FOREMAN TIRE SERVICE	
01/13/95	5032				134.0000	134.0000					
	0037573			TICKET NUMBER 71981				SWITCH TIRES & RIMS		FARMERS COOP ASSOCIATION	
02/24/95	4020			1.00	381.7500	381.7500					
	0038017			TICKET NUMBER 74697				TIRE 18-22.5		COOP GAS & OIL COMPANY	
10/25/95	4020			1.00	468.0000	468.0000					
	0039976			TICKET NUMBER 101442				18X22.5 ALL TR TIRE		Foreman Tire Service	
02/06/96	3011				245.1100	245.1100					
	0042743			TICKET NUMBER 34381				rebuild fan		De Jong Oil & Repair	
02/06/96	5033				112.0000	112.0000					
	0042743			TICKET NUMBER 34381				rebuild fan		De Jong Oil & Repair	
11/19/96	3011				566.0100	566.0100					
	0046506			TICKET NUMBER 37014				Exhaust,Eng leak,the		De Jong Oil & Repair	
11/19/96	5033				352.0000	352.0000					
	0046506			TICKET NUMBER 37014				Exhaust,Eng leak,the		De Jong Oil & Repair	
11/21/96	5033				220.0000	220.0000					
	0046990							Rep underbody blade		Mikes Welding & Repair	
12/02/96	5033				154.0000	154.0000					
	0046977							Rep Plow Hitch		Maggert Machine	
01/15/97	3011				347.3800	347.3800					
	0047503			TICKET NUMBER 97059				Wheel Studs & nuts		Trans Iowa Equipment Co	
01/16/97	5033				280.0000	280.0000					
	0047476			TICKET NUMBER 304146				Rep. Gearbox & Wheel		Sioux Automation Center	
04/02/97	3011				446.2200	446.2200					
	0048624			TICKET NUMBER 2969				Repl gear,wheel stud		Sioux Automation Center	
04/02/97	5033				201.2500	201.2500					
	0048624			TICKET NUMBER 2969				Repl gear,wheel stud		Sioux Automation Center	
07/02/98	3011				4,350.0000	4,350.0000					
	0007669			TICKET NUMBER 97310				Integral Steering Ki		Trans Iowa Equipment Co	
07/02/98	5033				1,162.5000	1,162.5000					
	0010543			TICKET NUMBER 42347				Rem & Repl P.S. System		De Jong Oil & Repair	
07/21/98	4023			2.00	81.1500	162.3000					
	0010517			TICKET NUMBER 25209				2 batteries-315T		Arnold Motor Supply	
11/12/98	4020				114.0000	114.0000					
	0013373			TICKET NUMBER 44805				2 18R22.5 Tubes		Siouxland Farmers Cooper	
01/26/99	5033				100.0000	100.0000					
	0014610			TICKET NUMBER 44290				BROKEN LEFT FRONT WHEEL		De Jong Oil & Repair	
01/26/99	5034				413.5000	413.5000					
	0014610			TICKET NUMBER 44290				BRAKE CANNISTER-AXLE		De Jong Oil & Repair	
11/15/99	3011					1,269.8000					
	99120555		44230					AXLE,SHAFT,CAGE RING,SEA		TRANS IOWA EQUIPMENT CO	

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TRAN	DATE	CODE	INVENTORY#	LOC	QUANTITY	UNIT	COST	TOTAL DIRECT			
								553.0000			
	11/16/99	5033									
		99120498	20830								
					2.00		543.2000	1,086.4000			
	11/22/99	4020									
		99100370						175.0000			
	11/22/99	5032									
		99120503	11710					220.2300			
	08/31/00	3011									
		00090942	68388					833.0000			
	08/31/00	5033									
		00090942	68388								
	09/05/00	5030 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	09/06/00	5030 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	09/16/00	5030 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	09/18/00	5030 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	09/29/00	3014						152.0500			
		00100353	20830								
	09/29/00	5034						124.5000			
		00100353	20830								
	10/05/00	5031 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	10/09/00	5031 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	10/16/00	3011						132.7000			
		00110473	1385								
	10/17/00	5030 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	01/29/01	3011						101.0100			
		01030549	69069								
	02/28/01	3011						208.8800			
		01030450	44230								
	02/28/01	3011						550.2300			
		01040585	20830								
	02/28/01	5033						435.0000			
		01040585	20830								
	05/09/01	4020 635 18-22.5		4	2.00		543.2000	1,086.4000			
	05/16/01	5030 LAB 9046		4	8.00		13.4600	107.6800			
		0									
	05/25/01	3011						148.2000			
		01060442	44230								
	09/24/01	5033						155.7500			
		01100420	20830								
	10/26/01	5030 LAB 9046		4	8.00		13.9400	111.5200			
		0									
	02/12/02	5030 LAB 9046		4	8.00		13.9400	111.5200			
		0									
	10/20/03	3014						524.7100			
		03110387	20830								
	10/20/03	5034						470.2500			
		03110387	20830								

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TRAN DATE CODE INVENTORY# LOC QUANTITY	UNIT COST	TOTAL DIRECT	INDIRECT/COST				
10/29/03 4020	2.00	550.0000	1,100.0000				
03110395 11710				F/STONE 18-225 AT DUPI6	FOREMAN TIRE SERVICE		
10/29/03 5032			253.0000				
03110395 11710				2 TIRES, MNT & ALIGNMENT	FOREMAN TIRE SERVICE		
12/04/03 5036 LAB 9041	4	7.00	14.9400	50.5400			
0				REP TAIL GATE, GREASE	HANSMANN, PAUL		
01/13/05 3011			902.6700				
05020425 39130				NEW HYD PUMP, HOSES	SIOUX AUTOMATION CENTER		
01/13/05 5033			627.5000				
05020425 39130				NEW HYD PUMP, HOSES	SIOUX AUTOMATION CENTER		
01/20/05 5033			354.0000				
05020426 39130				CLEAN HYD TANK	SIOUX AUTOMATION CENTER		
01/27/05 5030 LAB 9046	4	7.00	15.5200	53.6200			
0				CL AIR VALVE, REP AIR LIN	WILSON, DARRELL DUANE		
02/04/05 3011			107.3100				
05030371 20830				REPAIR AIR SYSTEM	DEJONG OIL & REPAIR		
02/04/05 5033			233.7500				
05030371 20830				REPAIR AIR SYSTEM	DEJONG OIL & REPAIR		
01/03/06 4021 636 545-509	4	2.00	60.5000	121.0000			
				ICE BLADE 5/8"X8"X5'	214,785 MILES		
03/14/06 4021 636 545-509	4	2.00	60.5000	121.0000			
				ICE BLADE 5/8"X8"X5'	215,642 MILES		
06/01/06 4020	4.00	517.6100	2,070.4400				
502017				GDY445/65R22.5 G178 TIRE	FOREMAN TIRE SERVICE		
06/01/06 5032			120.0000				
502483				MOUNT NEW TIRES	COOP GAS & OIL COMPANY		
11/01/06 4023	3.00	99.9900	299.9700				
504948				BATTERIES 31-950T	ARNOLD MOTOR SUPPLY		
11/09/06 3016			1,970.2800				
504753				STEEL-BOX FLOOR, SIDES	RANDY'S IRON WORKS		
11/09/06 5036			1,400.0000				
504753				REPAIR BOX FLOOR, SIDES	RANDY'S IRON WORKS		
11/14/06 5030 LAB 9046	4	5.00	20.6600	103.3000			
				41.5500			
				REBUILD BATTERY BOX LATC	DARRELL WILSON		
11/28/06 5036			220.0000				
505158				REPAIR ENDGATE	VR REPAIR		
11/28/06 5036 LAB 9042	4	6.50	16.6400	108.1600			
				50.5050			
				SANDBLAST BOX	RON RIEPMA		
11/28/06 5036 LAB 9043	4	8.00	16.6400	133.1200			
				62.1600			
				SANDBLAST BOX	DWIGHT SIPMA		
11/29/06 5036 LAB 9042	4	6.50	16.6400	108.1600			
				50.5050			
				PREP BOX FOR PAINTING	RON RIEPMA		
11/29/06 5036 LAB 9043	4	6.50	16.6400	108.1600			
				50.5050			
				PREP BOX FOR PAINTING	DWIGHT SIPMA		
11/30/06 3016			104.9700				
505493				PRIMER FOR BOX	ARNOLD MOTOR SUPPLY		
11/30/06 5036 LAB 9046	4	5.00	20.6600	103.3000			
				41.5500			
				RESURFACING BOX	DARRELL WILSON		
12/01/06 5036 LAB 9046	4	7.00	20.6600	144.6200			
				58.1700			
				WORK ON BOX & PRIME	DARRELL WILSON		
12/04/06 5036 LAB 9046	4	5.00	20.6600	103.3000			
				41.5500			
				PREP BOX & PRIME	DARRELL WILSON		
12/13/06 3016			616.8000				
505325				PAINT, MATERIAL-BEDLINER	K & J BODY SHOP		

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TRAN	DATE	CODE INVENTORY# LOC QUANTITY	UNIT COST	TOTAL DIRECT	INDIRECT/COST		
12/13/06 5036				240.0000			
505325							
12/19/06 5036 LAB 9046	4	8.00	20.6600	165.2800	66.4800		K & J BODY SHOP
12/20/06 5036 LAB 9046	4	8.00	20.6600	165.2800	66.4800		DARRELL WILSON
01/24/07 4021 636 545-509	4	2.00	60.5000	121.0000			
01/24/07 5030 LAB 9041	4	6.50	16.6400	108.1600	50.5050		
01/24/07 5030 LAB 9045	4	8.00	16.6400	133.1200	62.1600		PAUL HANSMANN
02/27/07 4021 636 545-509	4	2.00	60.5000	121.0000			AUGUST WOELBER
10/09/07 3011				102.3600			
510797							
10/09/07 5033				260.0000			
510797							
12/04/07 4021 636 545-509	4	2.00	60.5000	121.0000			
12/04/07 5031 LAB 9042	4	7.00	17.2000	120.4000	56.7000		218,897 MILES
12/12/07 4021 636 545-509	4	2.00	60.5000	121.0000			
01/03/08 4021 636 545-509	4	2.00	60.5000	121.0000			
02/19/08 4021 636 545-509	4	2.00	60.5000	121.0000			
09/02/08 5030 LAB 9041	4	6.00	17.9300	107.5800	48.3000		219,108 MILES
11/07/08 4021 636 545-509	4	2.00	60.5000	121.0000			
12/18/08 5036 LAB 9046	4	6.00	22.4000	134.4000	52.0200		219,536 MILES
12/18/08 5036 LAB 9041	4	7.00	17.9300	125.5100	56.3500		221,228 MILES
01/19/09 3011				375.0000			
518291							
01/21/09 4021 636 545-509	4	2.00	60.5000	121.0000			
12/31/09 5033				600.0000			
523997							
01/15/10 3011				2,071.7800			
524132							
01/15/10 3014				288.9900			
524010							
01/15/10 5033				634.0000			
524010							
01/15/10 5034				200.0000			
524010							
01/29/10 3011				284.0300			
524094							
01/29/10 5033				3,175.0000			
524094							

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ASSET TYPE/NUMBER	DESCRIPTION	DATE PURCHASED	STATUS	DATE DEACT	DEPREC/COST	HOURS	MILES	
TRAN	DATE	CODE INVENTORY# LOC QUANTITY	UNIT COST	TOTAL DIRECT	INDIRECT/COST			
02/03/10	5030 LAB 9046	4 7.00	23.2100	162.4700	66.3600			
					REBUILD MIRROR BRACKETS	DARRELL WILSON		
02/03/10	5030 LAB 9041	4 6.00	18.6600	111.9600	52.9800			
					SPOT SPRAY, TOUCH UP	PAUL HANSMANN		
02/04/10	4021 636 545-509	4 2.00	60.5000	121.0000	ICE BLADE 5/8"X8"X5'	226,619 MILES		
02/04/10	5030 LAB 9046	4 7.00	23.2100	162.4700	66.3600			
					WORK ON MACHINE	DARRELL WILSON		
12/03/10	4021 636 545-509	4 2.00	60.5000	121.0000	ICE BLADE 5/8"X8"X5'	228,007 MILES		
01/20/11	4021 636 545-509	4 2.00	60.5000	121.0000	ICE BLADE 5/8"X8"X5'	228,739 MILES		
07/11/11	3011			130.2600				
	532309				FUEL SHUTOFF, AXLE SEAL	DEJONG OIL & REPAIR		
07/11/11	5033			313.5000				
	532309				FUEL SHUTOFF, AXLE SEAL	DEJONG OIL & REPAIR		
09/28/11	4023	3.00	112.9500	338.8500	MHD31 INTERSTATE BATTERY	COOP GAS & OIL CO		
	533277				63.6600			
12/06/11	5030 LAB 9046	4 6.00	23.9770	143.8620	REWIRE, INSTALL STROBES	DARRELL WILSON		
02/15/12	4021 636 545-509	4 2.00	77.0300	154.0600	ICE BLADE 5/8"X8"X5'	231,297 MILES		
10/10/12	3014			1,162.7900				
	539056				BRAKE DRUM, SHOES, VALVE	DEJONG OIL & REPAIR		
10/10/12	5034			726.1500				
	539056				BRAKE DRUM, SHOES, VALVE	DEJONG OIL & REPAIR		
01/09/13	5030 LAB 9046	4 8.00	24.6970	197.5760	83.9200			
					HYD LEAKS-TIGHT SEAL, FIT	DARRELL WILSON		
01/10/13	5030 LAB 9046	4 8.00	24.6970	197.5760	83.9200			
					HYD LEAKS-TIGHT SEAL, FIT	DARRELL WILSON		
02/20/13	4021 636 545-509	4 2.00	77.0300	154.0600	ICE BLADE 5/8"X8"X5'	232,585 MILES		
09/05/13	5030 LAB 9041	4 8.00	20.5800	164.6400	81.9200			
					CHANGE OIL & GREASE	PAUL HANSMANN		
09/06/13	3011			213.9900				
	543853				SNOWFLOW LIGHTS	ARNOLD MOTOR SUPPLY		
11/22/13	4021 636 545-509	4 2.00	77.0300	154.0600	ICE BLADE 5/8"X8"X5'	233,862 MILES		
12/12/13	5031 LAB 9046	4 4.00	25.4400	101.7600	44.2000			
					REP HYD LEAK, BLADE LIFT	DARRELL WILSON		
05/21/14	5030 LAB 9046	4 8.00	25.4400	203.5200	88.4000			
					REWIRE TAILLIGHTS	DARRELL WILSON		
08/04/14	5030 LAB 9046	4 4.00	26.2000	104.8000	43.8400			
					HYDRAULIC LEAK	DARRELL WILSON		
11/13/14	5030 LAB 9041	4 8.00	21.2000	169.6000	81.0400			
					GREASE, REPL BOLTS, CK OVE	PAUL HANSMANN		
11/19/14	4021 636 545-509	4 2.00	77.0300	154.0600	ICE BLADE 5/8"X8"X5'	236,417 MILES		
CODE	TYPE	QUANTITY	DIRECT/COSTS	INDIRECT/COSTS	DEPREC/COSTS	HOURS	MILES	TOTAL COST
3011	MISC PARTS		13,420.01					13,420.01
3014	BRAKE PARTS		2,128.54					2,128.54
3016	HOIST & BOX PARTS		2,692.05					2,692.05
4020	TIRES	13.00	6,506.99					6,506.99
4021	BLADES	34.00	2,189.24					2,189.24

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TRAN	DATE	CODE INVENTORY#	LOC	QUANTITY	UNIT COST	TOTAL DIRECT	INDIRECT/COST	DEPREC/COST	HOURS	MILES
4023	BATTERIES			8.00		801.12				801.12
5030	COUNTY MINOR LABOR			166.50		3,048.40	1,285.98			4,334.38
5031	COUNTY MAJOR LABOR			27.00		437.52	176.10			613.62
5032	OUTSIDE MINOR LABOR					682.00				682.00
5033	OUTSIDE MAJOR LABOR					11,071.67				11,071.67
5034	BRAKE REPAIR LABOR					1,934.40				1,934.40
5036	HOIST & BOX REPAIR			80.50		3,363.87	646.83			4,010.70
CODE TOTALS	EQP 4T82			329.00		48,275.81	2,108.91			50,384.72