

Vendors

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Notes</u>
Blains Farm & Fleet	2202 South Stoughton Rd., Madison, WI 53716		
Dicks Sporting Goods	Madison, WI	608-241-2764	
Englehart Greensmith	1589 Greenway Cross, Madison, WI 53713	608-274-2366	
Lehman's	289 Kurzen Rd. N., Dalton, OH 44618		Customer #1059742
Meikle's Nothside True Value	2835 North Sherman Ave., Madison, WI 53704		
Olds Seed Solutions	2901 Packers Way, Madison, WI 53707		through Dane County #00450777
The Weed Wrench Company	P.O. Box 512, Grants Pass, OR 97528	541-471-2012	Customer # 06-1224
Wood Avenue, Inc	Madison, AL		

Inventory

<u>Item</u>	<u>Quantity</u>	<u>Vendor/Other</u>	<u>Location</u>	<u>Notes</u>
Tool shed	1	Lehman's	Nelson's backyard	for holding shared tools used by volunteers
Seed	2 jugs/3 jugs	The Weed Wrench Company	Tool shed/Jon's house	Mandan Canada Wild Rye, Lacey Barley, Black-Eyed Susan mix for reseeding
Boot brush	1	donated by Jon Becker	Tool shed	to stop the transport of unwanted seeds into/out of the woods
Weed pulls	12	donated by Shannon Wall	Tool shed	for digging out the roots of smaller plants
Orange tape	1 roll	donated by Shannon Wall	Tool shed	for marking plants to be cut or saved
Duraliner plastic bags	1 box	donated by Jon Becker	Tool shed	for hauling pulled plant material
Hefty garbage bags	2 boxes	donated by Jon Becker	Tool shed	for hauling pulled plant material
Knee cushion	1	donated Janet Battista	Tool shed	for picking weeds
Weed wrenches	2	Blains Farm & Fleet	Tool shed	medium size, for prying out brush
Boot brushes – mounted	1	Olds Seed Solutions	Tool shed	to stop the transport of unwanted seeds into/out of the woods
Crosscut saw	1	Olds Seed Solutions	Tool shed	for cutting heavy brush
ARS brush saws	5	Meikle's Nothside True Value	Tool shed	for cutting heavy brush
13" curved saws	2	Englehart Greensmith	Tool shed	for cutting heavy brush
Camouflage spray paint	1 can	donated by Shannon Wall	Tool shed	for camouflaging the soup cans nailed on stumps
Water jug	1	donated by Goodnoughs	Tool shed	for volunteers
Clipboard	1	donated by Eismans	Tool shed	with sign-up sheets
Binder	1	donated by Eismans	Tool shed	for County info about invasive plants
Wheelbarrow	1	donated by Eismans	Nelson's backyard	for hauling tools and supplies
Padlock cable & padlock	1	donated by Jon Becker	Nelson's backyard	for locking wheelbarrow?
3- ft butternut sections	2	donated by the Woods	Jon's house	for carver
folding aluminum chairs	2	donated by Jon Becker	Jon's house	for tabling
Seed		collected in woods	Janet's house	

Assets

<u>Purchase Date</u>	<u>Asset</u>	<u>Original Value</u>	<u>Depreciation</u>	<u>Used</u>	<u>Current Value</u>
09/30/2006	Tool shed	\$107.80	\$0.00		\$107.80
11/03/2006	Weed wrenches	\$310.00	\$0.00		\$310.00
03/15/2007	13" curved saws	\$150.00	\$0.00		\$150.00
04/03/2007	ARS brush saws	\$266.66	\$0.00		\$266.66
05/18/2007	Seed	\$440.70	\$0.00	\$140.70	\$300.00
05/28/2007	Boot brushes - mounted	\$42.90	\$0.00		\$42.90
05/28/2007	Crosscut saw	\$94.85	\$0.00		\$94.85
	Totals	\$1,412.91	\$0.00		\$1,272.21

Borrowed

<u>Loan Date</u>	<u>Borrowed Item</u>	<u>Quantity</u>	<u>Location</u>	<u>Terms</u>	<u>Return Date</u>	<u>Notes</u>
08/21/07	Weed wrenches	2	Tool shed	for Season	11/01/07	loan from Wayne Pauly of Dane County
06/01/07	Root shovel	1	Tool shed			