

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 jug | 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 | Garage bay north of the Nurses Dorm | for carver |
| folding aluminum chairs | 2 | donated by Jon Becker | Jon's house | for tabling |

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 | |
| 06/01/07 | Root shovel | 1 | Tool shed | | | loan from Wayne Pauly of Dane County |