

I.D. NO.	DESCRIPTION	USEFUL LIFE (YRS)	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK NO.	CONDITION OF ASSETS	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019	
<b>LAND</b>																
	JWCD PROPERTY RIGHTS-OF-WAYS	20	SECT. 16, BLK. 33, RING. 27 E.	JWCD	AMERICAN AGRONOMICS	June-83	N/A	June-83	PURCHASE		GOOD	13,000.00			13,000.00	
				JWCD			N/A	1965	DONATED			129,144.00			129,144.00	
<b>LAND TOTAL</b>												<b>\$142,144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$142,144.00</b>	
<b>BUILDINGS</b>																
	JWCD OFFICE BUILDING - 24' x 44'	20	SECT. 36, TWN. 37S, RING. 26 E.	JWCD	BUILT BY SUMMER'S CONS	31747	N/A	December-86	PURCHASE	5269, 5289, 5309, & 5322	GOOD	32,630.00			32,630.00	
	NEW ROOF	20	SECT. 36, TWN. 37S, RING. 26 E.	JWCD	B & S CARPENTRY	36800		October-00	PURCHASE		GOOD	2,710.00			2,710.00	
	24' x 30' x 10' Pole Barn	25	SECT. 36, BLK. 33, RING. 26 E.	JWCD	AL WELCH CONSTRUCTION	36678	N/A	June-00	PURCHASE	5493 & 5587	GOOD	12,721.00			12,721.00	
B55	SHOP - 30' x 60'	30	SECT. 16, BLK. 33, RING. 27 E.	JWCD	ORANGE STATE STEEL	30468	N/A	June-83	PURCHASE	4387, 4426, & 4446	AVERAGE	21,600.00			21,600.00	
B55	4-12' x 14', ROLLING STEEL DOORS	30	SECT. 16, BLK. 33, RING. 27 E.	JWCD	OVERHEAD DOOR CO.	OHD#600	N/A	December-04	PURCHASE	2385	GOOD	7,120.00			7,120.00	
	SECURITY BUILDING - 12' x 24'	20	SECURITY BUILDING	JWCD	R.D. SUMMERS	35674	N/A	September-97	PURCHASE		GOOD	11,075.73			11,075.73	
	STORAGE VAN - 8' x 48' 6"	20	GROVE	JWCD	WABASH TRAILER CENTER	1984	1GRGA9622ES06982	November-07	PURCHASE	2886	GOOD	3,200.00			3,200.00	
	OFFICE RENOVATIONS/ROOF/AIR COND/SIDING		SECT. 36, TWN. 37S, RING. 26 E.	JWCD	CARLTON CONSTRUCTION	42186		July-15	PURCHASE	7432, 7497, 7502, 7511, 7512, 7513, 7514, & 7429	GOOD	46,216.00			46,216.00	
<b>BUILDINGS TOTAL</b>												<b>\$137,272.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,272.73</b>	
<b>VEHICLES</b>																
V-34	1983 FORD F-350 FLAT BED TRUCK, 4x2	7	SHOP	JAMES SHATTLES	FORD, F-350	1983	1FDJF37Y6DNA38448	April-83	PURCHASE		Reduced value on 2-3-17	AVERAGE	2,500.00			2,500.00
V-57	2005 FORD F150, 4x4	7	JAMES SHATTLES	JAMES SHATTLES	FORD, F-150	2005	1FTRF14W55KF15632	September-05	SOLD AT DEMOT		Reduced value on 2-3-17	GOOD	1,000.00	1,000.00	0.00	
V-59	2009 FORD F150, 4x4, EXTENDED CAB	7	JAMES SHATTLES	JAMES SHATTLES	FORD, F-150	2009	1FTRX14W09FA87061	May-09	PURCHASE		Reduced value on 2-3-17	GOOD	2,500.00		2,500.00	
V-60	2014 FORD F150, 4 x 4, SUPER CAB XL	7	JAMES SHATTLES	JAMES SHATTLES	FORD, F-150	2014	1FTFX1EF4EFA63342	January-14	PURCHASE		Reduced value on 2-3-17	GOOD	6,000.00		6,000.00	
V-61	2015 FORD EXPLORER XLT	7	DANA CLEMENT	DANA CLEMENT	FORD, EXPLORER XLT	2015	1FMSK7D87FG812931	December-14	PURCHASE		Reduced value on 2-3-17	GOOD	20,000.00		20,000.00	
V-62	2018 FORD F150, 4x4	7	JAMES SHATTLES	JAMES SHATTLES	FORD, F150	2018	1FTFX1E53JFE10662	September-18	PURCHASE		NEW	27,971.99			27,971.99	
<b>VEHICLES TOTAL</b>												<b>\$59,971.99</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$58,971.99</b>	
<b>HEAVY EQUIPMENT</b>																
E-01	FABRICATED WATER WAGON	8	SHOP	JAMES SHATTLES		1983	-----	October-83	DONATED		AVERAGE	0.00			0.00	
E-16	FABRICATED PASTURE ROLLER	15	SHOP	JAMES SHATTLES		1986	-----	September-86	PURCHASE		GOOD	0.00			0.00	
E-37	TERRAIN CRANE, GROVE RT58	15	SHOP	JAMES SHATTLES		1983	66-1447	October-83	PURCHASE		POOR	2,500.00			2,500.00	
E-50	JENNY PRESSURE WASHER, JW1000	10	SHOP	JAMES SHATTLES		1990	412202	November-90	PURCHASE		JUNK	0.00			0.00	
E-51	REPLACED ENGINE & INJECTORS	10	SHOP	JAMES SHATTLES		2002		December-02	PURCHASE		GOOD	0.00			0.00	
E-52	MALLETI ROTOVATOR, MOD. B150S	10	SHOP	JAMES SHATTLES		1991	N882515	June-91	PURCHASE		GOOD	750.00			750.00	
E-54	TURNER MOWER	5	SHOP	JAMES SHATTLES		1994	37600	September-94	PURCHASE		JUNK	0.00			0.00	
E-59	8' AQUATIC BUCKET, FOR E56	5	SHOP	JAMES SHATTLES	FABRICATED, MIMS	2001	FABRICATED	September-01	PURCHASE		TRADED	0.00			0.00	
E-60	84" CLEANING BUCKET, FOR E56	4	SHOP	JAMES SHATTLES	FABRICATED, MIMS	2002	N/A	May-02	PURCHASE		POOR	500.00			500.00	
E-62	10' BUSH HOG 3210	8	SHOP	JAMES SHATTLES		2002	12-14971	September-02	PURCHASE		GOOD	2,000.00			2,000.00	
E-63	8' BOX BLADE, MODEL MBX 960	3	SHOP	JAMES SHATTLES		2002	12-00254	September-02	PURCHASE		POOR	100.00			100.00	
E-64	BUSH HOG/DITCH BANK MOWER	10	SHOP	JAMES SHATTLES	ON BUSH HOG	2002	12-03751	September-02	PURCHASE		GOOD	2,000.00			2,000.00	
E-65	GROVE HARROW, MODEL 3018	5	SHOP	JAMES SHATTLES		2002	NONE PRESENT	September-02	PURCHASE		GOOD	1,500.00			1,500.00	
E-68	CATERPILLAR 12 H MOTOR GRADER	10	SHOP	JAMES SHATTLES	CATERPILLAR	2007	CBK01415	September-07	PURCHASE		GOOD	30,000.00			30,000.00	
E-69	VOLVO EXCAVATOR, (rubber tire)	10	SHOP	JAMES SHATTLES	EW180	2006	EW180B8751860	November-09	PURCHASE		GOOD	25,000.00			25,000.00	
E-70	JOHN DEERE EXCAVATOR, (track)	10	SHOP	JAMES SHATTLES		2012	A080127	October-12	PURCHASE		GOOD	150,000.00			150,000.00	
E-70	19' 2" PIECE BOOM/10' ARM, FOR J.D. & BUCKET FOR E70	15	SHOP	JAMES SHATTLES		2012	2906 NORTRAX	October-12	PURCHASE		GOOD	30,000.00			30,000.00	
E-71	JOHN DEERE 624K FRONT END LOADER	10	SHOP	JAMES SHATTLES	NORTRAX	2015	1DW624KZVF672021	Sept. 9, 2015	PURCHASE		GOOD	100,000.00			100,000.00	
E-72	KUBOTA 4WD A/C CAB TRACTOR	10	SHOP	JAMES SHATTLES	CREEL TRACTOR COMPANY	2017	MS-111HDC55993	March-18	PURCHASE		GOOD	63,032.00			63,032.00	
	**Mr. Shattles reduced inventory values on 2-3-2017											0.00			0.00	
<b>HEAVY EQUIPMENT TOTAL</b>												<b>\$407,382.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407,382.00</b>	
<b>BARN AND SHOP</b>																
B-13	STORAGE SHED, PETROLEUM PRODUCTS	10	SHOP	JAMES SHATTLES		1983	FABRICATED	Oct-83	PURCHASE		JUNK	0.00			0.00	
B-15	DYNAPAC COMPACTOR	7	SHOP	JAMES SHATTLES			10CM-8046	-----	PURCHASE		POOR	50.00			50.00	
B-30	IMCO BOX SCRAPER	3	SHOP	JAMES SHATTLES			-----	-----	PURCHASE		POOR	0.00			0.00	
B-33	AUTO CRANE ON V-34	7	SHOP	JAMES SHATTLES	DANA DISTRIBUTORS		3700006101285	-----	PURCHASE		POOR	250.00			250.00	
B-35	HYDRO-VIBRO PILE DRIVER, MOD. 3H3	10	SHOP	JAMES SHATTLES	L.D. FOSTER	1983	5426744	May-83	PURCHASE		4373 JUNK	0.00			0.00	
B-36	NEELCO PRESSURE CLEANER W/ ENGINE	5	SHOP	JAMES SHATTLES	GULF COAST SUPPLY	1983	83B11W500-0051	Apr-83	PURCHASE		POOR	400.00			400.00	
B-39	CARGO CONTAINER STORAGE SHED	5	SHOP	JAMES SHATTLES	DON CRISSEY	1987	-----	Feb-87	PURCHASE		JUNK	0.00			0.00	
B-40	CARGO CONTAINER STORAGE SHED	5	SHOP	JAMES SHATTLES	DON CRISSEY	1987	-----	Feb-87	PURCHASE		JUNK	0.00			0.00	
B-41	PERSONNEL BUILDING	20	SHOP	JAMES SHATTLES	JWCD		FABRICATED	-----	PURCHASE		AVERAGE	1,096.00			1,096.00	
B-49	MILLER WELDER, W/TRAILER	10	VEHICLE V-34	JAMES SHATTLES	MILLER	1984	7D702195	Mar-84	PURCHASE		GOOD	750.00			750.00	
B-51	LINCOLN ELECTRIC WELDER	8	SHOP	JAMES SHATTLES	LINCOLN	1984		8370302 Jun-84	PURCHASE		POOR	250.00			250.00	
B-52	LEERY AIR COMPRESSOR	10	SHOP	JAMES SHATTLES	HARRY P. LEU	1980	-----	Apr-80	PURCHASE		JUNK	0.00			0.00	
B-60	DAYTON AIR COMPRESSOR	10	SHOP	JAMES SHATTLES			-----	-----	PURCHASE		POOR	200.00			200.00	
B-63	TRAILER FOR B-35	2	SHOP	JAMES SHATTLES		1989	FABRICATED	Apr-89	PURCHASE		JUNK	200.00			200.00	
B-65	GASOLINE TANK, 3,000 GALLONS	20	SHOP	JAMES SHATTLES	BOB MITCHELL ASSOCIATE	1989	-----	Dec-89	PURCHASE		GOOD	7,300.00			7,300.00	
B-66	DIESEL TANK, 6,000 GALLONS	20	SHOP	JAMES SHATTLES	BOB MITCHELL ASSOCIATE	1989	-----	Dec-89	PURCHASE		GOOD	15,600.00			15,600.00	
B-77	AIR COMPRESSOR	10	SHOP	JAMES SHATTLES	ATLAS COPCO	1992	255-695	Jun-92	PURCHASE		GOOD	400.00			400.00	

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B-92	HOSHIZAKA, ICE MACHINE, MODEL KML-450MAF	5	SHOP	JAMES SHATTLES	EMERY AIR CONDITIONING	2001	L00684F	Sep-01	PURCHASE		JUNK	0.00			0.00
B-93	SIERRA MODEL 210 SONIC PORTABLE DIGITAL CALIBRATER	10	SHOP	JAMES SHATTLES	PRO-CO OR SIERRA INSTR.	2008		11704564 Feb-08	PURCHASE	4213, 3-14-08	GOOD	2,500.00			2,500.00
B-94	4 CYLINDERS FOR WELDING		SHOP	JAMES SHATTLES	NEWTON MACHINE SHOP	2009	N/A	Jun-09	PURCHASE	4841	GOOD	800.00			800.00
B-94	300 GALLON SPILL CONTAINER	10	SHOP	JAMES SHATTLES	B.V. COMPANY, INC.	2010		Jul-10	PURCHASE	5427	GOOD	800.00			800.00
B-95	HOSHIZAKA, ICE MACHINE, MODEL		SHOP	JAMES SHATTLES	SOAR	KM-151BAH	B08429J	Apr-13	PURCHASE		GOOD	500.00			500.00
<b>BARN AND SHOP TOTAL</b>												<b>\$31,096.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,096.00</b>
<b>PUMPS</b>															
P-74	MUELLER 10", 3 STAGE	10	WELL 5	JAMES SHATTLES	CYCLONE PUMP, INC.	1989	-----	Sep-89	PURCHASE		JUNK	0.00			0.00
P-78	LAND ROLLER, 10" INGERSOL RAND	10	SHOP	JAMES SHATTLES	CYCLONE PUMP, INC.	1991		91048143 Apr-91	PURCHASE		JUNK	0.00			0.00
P-79	LAND ROLLER, 12" INGERSOL RAND	10	WELL 42	JAMES SHATTLES	CYCLONE PUMP, INC.	1992	12NKL90038065	Apr-92	PURCHASE		JUNK	0.00			0.00
P-80	LAND ROLLER, 12" INGERSOL RAND	10	SHOP	JAMES SHATTLES	CYCLONE PUMP, INC.	1992	12NKL90038066	Apr-92	PURCHASE		JUNK	0.00			0.00
P-81	LAND ROLLER, 12" INGERSOL RAND	10	SHOP	JAMES SHATTLES	CYCLONE PUMP, INC.	1992	12NKL92068128	Jun-92	PURCHASE		JUNK	0.00			0.00
P-83	LAND ROLLER, 12" INGERSOL RAND	10	WELL 39	JAMES SHATTLES	CYCLONE PUMP, INC.	1992		92128285 Dec-92	PURCHASE		JUNK	0.00			0.00
P-84	LANDROLLER, 12" INGERSOL RAND	10	SHOP	JAMES SHATTLES	GROWERS SERVICE CO.	1994	9401F 40013A	Mar-94	PURCHASE		JUNK	0.00			0.00
P-85	LANDROLLER, 12" INGERSOL RAND	10	SHOP	JAMES SHATTLES	GROWERS SERVICE CO.	1994	9401F 40013B	Mar-94	PURCHASE		JUNK	0.00			0.00
<b>PUMPS TOTALS</b>												<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>MOTORS</b>															
M-46	U.S. 75 H.P.	5	SHOP	JAMES SHATTLES	U.S.	1992	6327T06T01840117P7R4	Jun-92	PURCHASE		JUNK	0.00			0.00
M-47	U.S. 75 H.P.	5	WELL 5	JAMES SHATTLES	U.S.	1993	MODEL #6327	Nov-93	PURCHASE		JUNK	0.00			0.00
M-48	U.S. 75 H.P.	5	SHOP	JAMES SHATTLES	U.S.	1994	6327X04X075R124R-9	May-94	PURCHASE		JUNK	0.00			0.00
M-50	U.S. 125	5	SHOP	JAMES SHATTLES	U.S.	1995	X10X216R051R-5	Jan-95	PURCHASE		JUNK	0.00			0.00
M-52	U.S. 75 H.P.	5	SHOP	JAMES SHATTLES	U.S.	1997	A06A107R132-M	May-97	PURCHASE		JUNK	0.00			0.00
M-53	U.S. 75 H.P.	5	SHOP	JAMES SHATTLES	U.S.	1997	A09A147R663-M	Oct-97	PURCHASE		JUNK	0.00			0.00
M-55	U.S. 75 H.P.	5	SHOP	JAMES SHATTLES	U.S.	1998	676493X05X0830217R-1	Apr-98	PURCHASE		JUNK	0.00			0.00
M-56	U.S. 75 H.P.	5	SHOP	JAMES SHATTLES	U.S.	1998	676495X05X0830217R-2	Apr-98	PURCHASE		JUNK	0.00			0.00
M-62	U.S. 75 H.P.	5	WELL 34	JAMES SHATTLES	U.S.	2002	D-11-5321A-11D10	May-02	PURCHASE		JUNK	0.00			0.00
M-63	U.S. 75 H.P.	5	BEING REPAIRED	JAMES SHATTLES	U.S.	2002	D09-5321A-MD7	Jun-02	PURCHASE		JUNK	0.00			0.00
M-64	U.S. 75 H.P.	5	WELL 14	JAMES SHATTLES	U.S.	2003	604-BF64A-MB3	May-03	PURCHASE		JUNK	0.00			0.00
M-65	U.S. 75 H.P.	5	WELL 7	JAMES SHATTLES	U.S.	2003	604-BF64A-MB5	May-03	PURCHASE		JUNK	0.00			0.00
M-66	U.S. 75 H.P.	5	WELL 9	JAMES SHATTLES	U.S.	2003	F105323-HA7	May-03	PURCHASE		JUNK	0.00			0.00
M-67	U.S. 75 H.P.	5	WELL 1	JAMES SHATTLES	U.S.	2003	G05-41074444-003R7	May-03	PURCHASE		JUNK	0.00			0.00
<b>MOTORS TOTAL</b>												<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>OFFICE EQUIPMENT</b>															
O-128	SAMSUNG DIGITAL TELEPHONE SYS. (3 PHONES)	10	JWCD OFFICE	JWCD	ADVANCE PHONE SYSTEM	2003	NONE	Aug-03	PURCHASE		GOOD	2,686.00			2,686.00
O-131	FREDRICH5 120008TU-AC UNIT FOR SECURITY	10	SECURITY BUILDING	JWCD	FREDRICH5	2007,MES12L33		Nov-07	PURCHASE		GOOD	858.00			858.00
O-132	DELL PRECISION 390 DESK TOP COMPUTER	5	FAX ROOM	JWCD	DELL	2006, E6600	00045-672-797-990	Sep-06	PURCHASE	3443	GOOD	1,518.00			1,518.00
O-135	DELL INTEL CORE VOSTRO, 4GB COMPUTER		MANAGER'S OFFICE	JWCD	PC SOLUTIONS			Aug-11	PURCHASE		5844	BAD	0.00		0.00
O-136	HP ELITEBOOK 8470p		MANAGER'S OFFICE	JWCD	GOVCONNECTION, INC.	B5P27UT#ABA	CNU2389VCP	Oct-12	PURCHASE		6341	GOOD	1,217.00		1,217.00
O-137	DELL INSPIRON DESK TOP COMPUTER		RECEPTION OFFICE	JWCD	WAL-MART	570	9VSN7V1	Nov.-2012	PURCHASE	credit card	BAD	0.00			0.00
O-138	GOODMAN 4 TON AIR CONDITIONING UNIT		JWCD OFFICE	JWCD	RML A/C SERVICE CO.	G5X1404811506206234	ARUF610141506738708	Jul-15	PURCHASE		7511	GOOD	4,100.00		4,100.00
O-139	JWCD OFFICE BUILDING RENOVATIONS		CARLTON CONSTRUCTION	JWCD	VARIED	42186	NONE	Jul-15		7432, 7497, 7502				0.00	
O-140	LEASED ZEROX COPY MACHINE		JWCD OFFICE	JWCD	ZEROX	2/1/2015, MODEL 7835	MX1212936	Aug-15	LEASE		GOOD				0.00
O-141	HP PROONE 600		MANAGER'S OFFICE	JWCD	HP PROONE 600			Jun-15	PURCHASE			1,421.99			1,421.99
O-142	MICROSERVER		FAX ROOM	JWCD	HPE PROLIANT MICROSERV	GEN8, 2016		Mar-16	PURCHASE		GOOD	1,030.00			1,030.00
O-143	DELL OPTIPLEX 3040 DESKTOP COMPUTER		RECEPTION OFFICE	JWCD	DELL, INTEL CORE I3-6100	GYC2C62	36904631834	Apr-17	PURCHASE		8128	NEW	1,235.00		1,235.00
O-144	NEC SL2100 DIGITAL/VOIP TELEPHONE SYSTEM		JWCD OFFICE (3 PHONES)	JWCD	ADVANCE PHONE SYSTEM	NEC SL2100		Jan-18	PURCHASE		NEW	1,756.00			1,756.00
<b>OFFICE EQUIPMENT TOTAL</b>												<b>\$15,821.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,821.99</b>
<b>CANKER SYSTEM (PHASE 1)</b>															
	12 FT. VERTICAL GATE W/ BUTTON RELEASE	10	SECURITY BLDG.	JWCD	B.C.I. & AFFILIATES	1999		May-99	PURCHASE		OKAY	1,000.00			1,000.00
	12 FT. VERTICAL GATE W/ BUTTON RELEASE	10	SECURITY BLDG.	JWCD	B.C.I. & AFFILIATES	1999		May-99	PURCHASE		OKAY	1,000.00			1,000.00
	(3) OUTDOOR CORKBOARDS	5	E.,SECURITY BLDG.	JWCD	EMED COMPANY	1999		Apr-99	PURCHASE		GOOD	1,002.75			1,002.75
	FENCING	20	N. OF JWCD OFF. BUILDING	JWCD	EAGLE FENCE COMPANY	1999		Apr-99	PURCHASE		GOOD	3,383.00			3,383.00
	SEPTIC SYSTEM	30	W. OF JWCD OFF. BUILDING	JWCD	BELL COMPANY	1999		Apr-99	PURCHASE		GOOD	2,300.00			2,300.00
	STORM AWNINGS	15	SECURITY BLDG.	JWCD	SHARP ALUMINUM	1999		Jun-99	PURCHASE		GOOD	1,023.87			1,023.87
	CONCRETE SLABS-(3)	20	SECURITY BLDG.	JWCD	TYSONS CONCRETE	2000		Jul-00	PURCHASE		GOOD	10,750.00			10,750.00
	3 SPRAY RACKS (EAST SIDE OF THE ROAD)	8	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		Jul-00	PURCHASE		JUNK	0.00			0.00
	2 HIGH PRESSURE EQUIP. DIS. STATIONS	8	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		Jul-00	PURCHASE		JUNK	0.00			0.00
	GREY WATER RECOVERY SYSTEM	5	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		Jul-00	PURCHASE		JUNK	0.00			0.00
	MAKE-UP TANK & CONTROLS	10	SECURITY AREA	JWCD	CHEMICAL CONTAINERS	2000		Jul-00	PURCHASE		BAD	500.00			500.00
	ELECTRICAL EXPENSES		SECURITY AREA	JWCD	BAXLEY ELECTRIC	2000		Aug-00	PURCHASE		GOOD	2,214.00			2,214.00
	PLUMBING EXPENSES		SECURITY AREA	JWCD	ALERT PLUMBING	2000		Aug-00	PURCHASE		GOOD	5,793.00			5,793.00
<b>CANKER SYSTEM (PHASE 2)</b>															
	HOUSE FOR PERSONNEL DECONTAMINATION	15	WEST OF DISTRICT OFFICE	JWCD	BUILT BY JWCD	2000		Oct-00	PURCHASE		JUNK	0.00			0.00
	2 SPRAY RACKS, ON ASPHALT ROAD (w. side)	8	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2000		Aug-00	PURCHASE		JUNK	0.00			0.00
	CONCRETE SLAB (1), HANGER	20	WEST OF DISTRICT OFFICE	JWCD	TYSONS CONCRETE	2000		Aug-00	PURCHASE		GOOD	7,900.00			7,900.00
	1-RINSE STATION, LOCATED AT HANGER	8	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2000		Aug-00	PURCHASE		JUNK	0.00			0.00
	5" WELL, 3H.P. SUB-PUMP	10	WEST OF DISTRICT OFFICE	JWCD	DAVID CANON	2000		Aug-00	PURCHASE		GOOD	3,300.00			3,300.00
	PERSONNEL DECONTAMINATION BOOTHS (4)	10	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2000		Aug-00	PURCHASE		JUNK	0.00			0.00
	ELECTRICAL EXPENSES		WEST OF DISTRICT OFFICE	JWCD	BAXLEY ELECTRIC	2000		Aug-00	PURCHASE		GOOD	6,083.26			6,083.26
	PLUMBING EXPENSES		WEST OF DISTRICT OFFICE	JWCD	ALERT PLUMBING	2000		Aug-00	PURCHASE		JUNK	0.00			0.00

I.D. NO.	DESCRIPTION	USEFUL LIFE (YRS)	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK NO.	CONDITION OF ASSETS	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019
<b>CANKER SYSTEM (PHASE 3)</b>															
	HOUSE FOR PERSONNEL DECONTAMINATION	15	WEST OF DISTRICT OFFICE	JWCD	GARY WELKER	2005		Oct-05	PURCHASE		2852 GOOD	700.00			700.00
	BUILDING MATERIALS FOR THE PERSONNEL DECONTAMINATION HOUSE	15	WEST OF DISTRICT OFFICE	JWCD	HOMEOWNERS SUPPLY	2005		Oct-05	PURCHASE		2871 GOOD	1,114.83			1,114.83
	PERSONNEL DECONTAMINATION BOOTHS (2)	10	WEST OF DISTRICT OFFICE	JWCD	CHEMICAL CONTAINERS	2005		Oct-05	PURCHASE		2861 GOOD	2,800.00			2,800.00
	SIGNS FOR THE SYSTEM	10	WEST OF DISTRICT OFFICE	JWCD	DESOTO SIGN	2005		Oct-05	PURCHASE		2792 GOOD	515.00			515.00
<b>CANKER SYSTEM TOTALS</b>												<b>51,379.71</b>	<b>0.00</b>	<b>0.00</b>	<b>51,379.71</b>
<b>CULVERTS</b>															
C-1	72" x 50', ROUND ALUMINIZED STEEL	20	03-31, Burrow Canal, S.E. end of the #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A	Feb-04	PURCHASE		1927 GOOD	2,750.00			2,750.00
C-2	72" x 50', ROUND ALUMINIZED STEEL	20	03-31, Burrow Canal, S.E. end of the #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A	Feb-04	PURCHASE		1927 GOOD	2,750.00			2,750.00
C-3	72" x 50', ROUND ALUMINIZED STEEL	20	03-32, Burrow Canal, S.W. end of the #3 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A	Feb-04	PURCHASE		1927 GOOD	2,750.00			2,750.00
C-4	72" x 40', ROUND ALUMINIZED STEEL	20	Top of 03-14 and 15 in the #6 canal.	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	2,538.00			2,538.00
C-5	72" x 40', ROUND ALUMINIZED STEEL	20	#6 canal, Bottom Rock Road	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	2,538.00			2,538.00
C-6	72" x 40', ROUND ALUMINIZED STEEL	20	#6 canal, Bottom Rock Road	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	2,538.00			2,538.00
C-7	72" x 40', ROUND ALUMINIZED STEEL	20	#4 canal, top of roadway	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	2,538.00			2,538.00
C-8	12" x 30', ROUND ALUMINUM, 6' F.G. RISER	20	03-2, rim ditch, #7 canal	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	550.00			550.00
C-9	12" x 30', ROUND ALUMINUM, 6' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	550.00			550.00
C-10	12" x 30', ROUND ALUMINUM, 6' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	550.00			550.00
C-11	12" x 30', ROUND ALUMINUM, 6' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	550.00			550.00
C-12	12" x 30', ROUND ALUMINUM, 6' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	550.00			550.00
C-13	12" x 40', ROUND ALUMINUM	20	03-16, between blocks 39 & 40	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	240.00			240.00
C-14	12" x 40', ROUND ALUMINUM	20	04-12-64, in the roadway, 2-16-16	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	240.00			240.00
C-15	12" x 40', ROUND ALUMINUM	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	240.00			240.00
C-16	12" x 40', ROUND ALUMINUM	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	240.00			240.00
C-17	12" x 40', ROUND ALUMINUM	20		JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	240.00			240.00
C-18	36" x 20', ROUND, ALUMINUM, 6' F.G. RISER	20	Lateral canal in 03-4-05.	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	1,035.00			1,035.00
C-19	36" x 20', ROUND, ALUMINUM, 6' F.G. RISER	20	Lateral canal in 03-5-16	JWCD	CONTECH CONSTRUCTION	2004	N/A	Mar-04	PURCHASE		1956 GOOD	1,035.00			1,035.00
C-20	72"x 50', ALUMINUM, 7' F.G. RISER	20	#5 canal at Tier Barn Road	JWCD	CONTECH CONSTRUCTION	2005	N/A	Apr-05	PURCHASE		2630 GOOD	6,510.00			6,510.00
C-21	72"x 50', ALUMINUM, 7' F.G. RISER	20	#5 canal at Tier Barn Road	JWCD	CONTECH CONSTRUCTION	2005	N/A	Apr-05	PURCHASE		2630 GOOD	6,510.00			6,510.00
C-22	96"x 40', ROUND, ALUMINIZED STEEL	20	#3 canal, top of roadway 03-17	JWCD	METAL CULVERTS	2005	N/A	Jul-05	PURCHASE		2755 GOOD	5,676.40			5,676.40
C-23	72" x 40', ROUND ALUMINIZED STEEL	20	#4 canal, top of roadway 03-15, block 41	JWCD	METAL CULVERTS	2005	N/A	Jul-05	PURCHASE		GOOD	3,207.40			3,207.40
C-24	60" x 30', ROUND ALUMINIZED STEEL, 8' F.G. RISER	20	#7 canal, Top Rock Road, between sections 11 and 12	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,937.50			2,937.50
C-25	60" x 50', OVAL, ALUMINIZED	20	#4 canal, Top Rock Road between blocks 8 and 9 in section 3.	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,937.50			2,937.50
C-26	60" x 50', OVAL, ALUMINIZED	20	#6 canal, between 03-26 and 03-27, in the south	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,745.00			2,745.00
C-27	60" x 50', OVAL, ALUMINIZED	20	#6 canal, between 03-26 and 03-27, in the south	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,745.00			2,745.00
C-28	72" x 50', ROUND ALUMINIZED	20	is in the lateral canal that goes into the #8 canal, 03-25	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,001.50			2,001.50
C-29	72" x 50', ROUND ALUMINIZED	20	64 FARMS PROJECT, TW 8	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,001.50			2,001.50
C-30	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Lateral canal in 03-21-17.	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	1,691.20			1,691.20
C-31	48" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	#5 canal at the bottom of the roadway in section 3, between blocks 3 and 4.	JWCD	METAL CULVERTS	2006	N/A	Jul-06	PURCHASE		GOOD	2,250.60			2,250.60
C-32	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	The borrow canal, 04-36.	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	1,270.00			1,270.00
C-33	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	1,270.00			1,270.00
C-34	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Lateral canal in 03-08-09.	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	1,395.00			1,395.00
C-35	36" x 20', ROUND, ALUMINUM, 7' F.G. RISER	20	in 03-29-17.	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	2,045.00			2,045.00
C-36	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	2,045.00			2,045.00
C-37	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Lateral canal in 03-26-64.	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	3,440.00			3,440.00
C-38	48" x 40', ROUND, ALUMINUM, 8' F.G. RISER	20	#2 canal at Top Rock Road between 04-12 and 03-7	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	3,750.00			3,750.00
C-39	60" x 50', OVAL, ALUMINIZED	20	#2 canal in the top roadway between 04-13 and 03-18	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	4,400.00			4,400.00
C-40	72" x 40', ROUND ALUMINIZED STEEL	20	Number 5 Canal, between 03-27 and 03-28 in the south roadway	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	4,400.00			4,400.00
C-41	72" x 40', ROUND ALUMINIZED STEEL	20	Number 5 Canal, between 03-27 and 03-28 in the south roadway	JWCD	CONTECH CONSTRUCTION	2007	N/A	Aug-07	PURCHASE		GOOD	4,400.00			4,400.00
C-42	72" x 40', ROUND ALUMINIZED STEEL	20	Number 4 canal between 03-28 and 03-29 in the bottom roadway.	JWCD	CONTECH CONSTRUCTION	2009	N/A	Jan-09	PURCHASE		4597 GOOD	7,340.62			7,340.62
C-43	72" x 50' ALUMINIZED STEEL, 10' F.G. RISER, FARMS PROGRAM, TW 1	20	FARMS PROJECT, TW 1	JWCD	CONTECH CONSTRUCTION	2009	N/A	Jan-09	PURCHASE		4597 GOOD	7,340.62			7,340.62

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C-44	72" x 50' ALUMINIZED STEEL, 10' F.G. RISER, FARMS PROGRAM, TW 1	20	Number 4 canal between 03-28 and 03-29 in the bottom roadway. FARMS PROJECT, TW 1	JWCD	CONTECH CONSTRUCTION	2009	N/A	Jan-09	PURCHASE	4597	GOOD	7,340.62			7,340.62
C-45	72" x 50' ALUMINIZED STEEL, 10' F.G. RISER, FARMS PROGRAM, TW 1	20	Number 4 canal between 03-28 and 03-29 in the bottom roadway. FARMS PROJECT, TW 1	JWCD	CONTECH CONSTRUCTION	2009	N/A	Jan-09	PURCHASE	4597	GOOD	7,340.62			7,340.62
C-46	60" x 40', OVAL, ALUMINUM	20	Number 6 canal between between 03-2 and 03-3 in the South Roadway	JWCD	METAL CULVERTS	2009	N/A	May-09	PURCHASE	4821	GOOD	4,032.00			4,032.00
C-47	60" x 40', ROUND, ALUMINUM	20	03-33-32, lateral canal	JWCD	METAL CULVERTS	2009	N/A	May-09	PURCHASE	4870	GOOD	3,254.00			3,254.00
C-48	72" x 50', OVAL, ALUMINUM	20	Number 2 canal between 04-25 and 03-3- in the South Roadway	JWCD	METAL CULVERTS	2009	N/A	May-09	PURCHASE	4821	GOOD	6,025.00			6,025.00
C-49	72" x 50', OVAL, ALUMINUM	20	Number 2 canal between 04-25 and 03-3- in the South Roadway	JWCD	METAL CULVERTS	2009	N/A	May-09	PURCHASE	4821	GOOD	6,025.00			6,025.00
C-50	48" x 40', ROUND, ALUMINUM, 8' F.G. RISER	20	Lateral canal, 03-26-17.	JWCD	METAL CULVERTS	2009	N/A	May-09	PURCHASE	4870	GOOD	2,819.00			2,819.00
C-51	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	851.00			851.00
C-52	36" x 50', ROUND, CORRUGATES ALUMINUM	20		JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	273.70			273.70
C-53	72" x 50', ROUND ALUMINIZED	20	SOLD TO WCA, Inc.	JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-54	72" x 50', ROUND ALUMINIZED	20	Number 5 canal between 03-21 and 03-22 in the North Roadway.	JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-55	72" x 50', ROUND ALUMINIZED	20	Number 5 canal between 03-21 and 03-22 in the North Roadway.	JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-56	72" x 50', ROUND ALUMINIZED	20	Number 3 Canal, between 03-29and 03-30, in the North roadway on Btm. Rock.	JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	3,622.50			3,622.50
C-57	36"x 40', ROUND, ALUMINIZED, 7' F.G. RISER	20	Lateral canal in 03-5-32.	JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	1,265.00			1,265.00
C-58	36"x 40', ROUND, ALUMINIZED, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	1,265.00			1,265.00
C-59	48" x 40' ROUND, ALUMINIZED, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2010	N/A	Jul-10	PURCHASE	5419	GOOD	2,366.00			2,366.00
C-60	72" x 50' ROUND, ALUMINIZED	20	Number 3 Canal, between 03-29and 03-30, in the North roadway on Btm. Rock.	JWCD	METAL CULVERTS	2010	N/A	Sept.-10	PURCHASE	5471	GOOD	5,115.00			5,115.00
C-61	72" x 50' ROUND, ALUMINIZED	20	Number 4 Canal, between 03-16 and 03-17 in the South Roadway on Tier Barn Road.	JWCD	METAL CULVERTS	2010	N/A	Sept.-10	PURCHASE	5471	GOOD	3,602.50			3,602.50
C-62	72" x 50' ROUND, ALUMINIZED	20	Number 4 Canal, between 03-16 and 03-17 in the South Roadway on Tier Barn Road.	JWCD	METAL CULVERTS	2010	N/A	Sept.-10	PURCHASE	5471	GOOD	3,602.50			3,602.50
C-63	72" x 40' OVAL, ALUMINIZED	20	Number 7 Canal, between 03-11 and 03-12 in the South Roadway.	JWCD	METAL CULVERTS	2010	N/A	Sept.-10	PURCHASE	5471	GOOD	3,064.00			3,064.00
C-64	72" x 50' ROUND, ALUMINUM, 10' F.G. RISER	20	Number 5 canal between 03-27-49 and 03-28-64 in the south end of the sections. FARMS PROJECT, TW9	JWCD	METAL CULVERTS	2010	N/A	Nov-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-65	72" x 50' ROUND, ALUMINUM, 10' F.G. RISER	20	Number 5 canal between 03-27-49 and 03-28-64 in the south end of the sections. FARMS PROJECT, TW9	JWCD	METAL CULVERTS	2010	N/A	Nov-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-66	72" x 50' ROUND, ALUMINUM, 10' F.G. RISER	20	Number 7 canal between 03-25-49 and 03-26-64 in the south end of the sections. FARMS PROJECT, TW7A	JWCD	METAL CULVERTS	2010	N/A	Nov-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-67	72" x 50' ROUND, ALUMINUM, 10' F.G. RISER	20	Number 7 canal between 03-25-49 and 03-26-64 in the south end of the sections. FARMS PROJECT, TW7A	JWCD	METAL CULVERTS	2010	N/A	Nov-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-68	72" x 50' ROUND, ALUMINUM, 10' F.G. RISER	20	Number 8 canal in the south of the lateral. FARMS PROJECT, TW8.	JWCD	METAL CULVERTS	2010	N/A	Nov-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-69	72" x 50' ROUND, ALUMINUM, 10' F.G. RISER	20	Number 8 canal in the south of the lateral. FARMS PROJECT, TW8	JWCD	METAL CULVERTS	2010	N/A	Nov-10	PURCHASE	5583 & 5595	GOOD	5,844.50			5,844.50
C-70	72" x 50' ROUND, 3 X 1 ALUMINUM, NO RISER	20	Number 6 canal in between 03-26 and 03-27 in the south roadway.	JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-71	72" x 50' ROUND, 3 X 1 ALUMINUM, NO RISER	20	Number 6 canal in between 03-26 and 03-27 in the south roadway.	JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-72	72" x 50' ROUND, 3 X 1 ALUMINUM, NO RISER	20	Number 2 canal in between 04-25 and 03-30 at Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	4,300.00			4,300.00

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C-73	72" x 50' ROUND, 3 X 1 ALUMINUM, NO RISER	20	Number 2 canal in between 04-25 and 03-30, Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	4,300.00			4,300.00
C-74	36" x 50', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	2,100.00			2,100.00
C-75	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Section 29, block 32, in the lateral canal.	JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	1,840.00			1,840.00
C-76	36" x 20', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	1,320.00			1,320.00
C-77	36" x 20', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	CONTECH CONSTRUCTION	2011	N/A	Jul-11	PURCHASE	5471	GOOD	1,320.00			1,320.00
C-78	48" x 40', ROUND ALUMINUM, 8' F.G. RISER	20	Number 7 Canal, 03-26-64	JWCD	METAL CULVERTS	2012	N/A	Apr-12	PURCHASE	6132	GOOD	3,060.00			3,060.00
C-79	72" x 50', ROUND ALUMINUM, NO RISER	20	Number 5 Canal in between 03-37 and 03-28, Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	4,345.00			4,345.00
C-80	72" x 50', ROUND ALUMINUM, NO RISER	20	Number 5 Canal in between 03-27 and 03-28, Bottom Rock Road.	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	4,345.00			4,345.00
C-81	72" x 60', ROUND ALUMINUM, NO RISER	20	Number 7 Canal in between 03-23 and 03-24, in the top roadway	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	5,214.00			5,214.00
C-82	72" x 60', ROUND ALUMINUM, NO RISER	20	Number 7 Canal in between 03-23 and 03-24, in the top roadway	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	5,214.00			5,214.00
C-83	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 6 Canal in Section 03-32 between blocks 32 and 33.	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	1,755.00			1,755.00
C-84	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 8 Canal in Section 03-12 between blocks 32 and 33.	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	1,755.00			1,755.00
C-85	18" x 60', ROUND ALUMINUM, NO RISER	20	Number 2 Canal, in the rim ditch in 03-06-17.	JWCD	CONTECH CONSTRUCTION	2012	N/A	Jun-12	PURCHASE	6216	GOOD	640.20			640.20
C-86	72" x 50', ROUND ALUMINUM, NO RISER	20	Number 7 Canal, between 03-13 and 03-14 in the North Road.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6644	GOOD	5,612.50			5,612.50
C-87	72" x 50', ROUND ALUMINUM, NO RISER	20	Number 5 Canal, between 03-9 and 03-10, in the North roadway.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6644	GOOD	5,612.50			5,612.50
C-88	72" x 50', ROUND ALUMINUM, NO RISER	20	Number 6 Canal, between 03-10 and 03-11, in the North roadway.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6644	GOOD	5,612.50			5,612.50
C-89	72" x 50', ROUND ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6644	GOOD	5,612.50			5,612.50
C-90	48" x 50', ROUND ALUMINUM, 7' F.G. RISER	20	Number 4 Canal, between 03-04 and 03-05, in the bottom of the roadway.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	2,845.50			2,845.50
C-91	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	South Roadway in Section 03-2, between blocks 37 and 38.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	1,356.00			1,356.00
C-92	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	North Roadway in Section 03-23, between blocks 9 and 10.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	1,356.00			1,356.00
C-93	36" x 40', ROUND, ALUMINUM, NO RISER	20	03-12 and 03-1 between blocks 64 and 1, in a lateral canal.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	1,058.00			1,058.00
C-94	36" x 40', ROUND, ALUMINUM, NO RISER	20	03-2-64, lateral culvert at pump	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	1,058.00			1,058.00
C-95	36" x 50', ROUND, ALUMINUM, 10' F.G. RISER	20		JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	1,790.50			1,790.50
C-96	18" x 40', ROUND, ALUMINUM, NO RISER	20	03-26 between blocks 37 and 38 in the south roadway.	JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	432.00			432.00
C-97	18" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2013	N/A	May-13	PURCHASE	6687	GOOD	432.00			432.00
C-98	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 4 Canal, between 03-20 and 03-21, in the south roadway.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7068	GOOD	6,027.50			6,027.50
C-99	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 4 Canal, between 03-20 and 03-21, in the south roadway.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7068	GOOD	6,027.50			6,027.50
C-100	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 3 Canal, between 03-29 and 03-30 in the south roadway.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7068	GOOD	6,027.50			6,027.50
C-101	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 6 Canal, in the bottom roadway	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7068	GOOD	6,027.50			6,027.50
C-102	48" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 7 Canal, between 03-1 and 03-2, in the south roadway.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	2,699.80			2,699.80
C-103	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 3 Canal in the lateral.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	1,550.00			1,550.00
C-104	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 2 Canal in the lateral.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	1,550.00			1,550.00
C-105	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 3 Canal	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	1,550.00			1,550.00
C-106	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	987.00			987.00
C-107	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	987.00			987.00
C-108	18" x 40', ROUND, ALUMINUM, 7' RISER	20	Bottom Rock Road, between blocks 7 and 8.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	809.00			809.00
C-109	18" x 40', ROUND, ALUMINUM, 7' RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE	7137	GOOD	809.00			809.00

I.D. NO.	DESCRIPTION	USEFUL LIFE (YRS)	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK NO.	CONDITION OF ASSETS	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019
C-110	18" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE		7068 GOOD	470.00			470.00
C-111	18" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE		7068 GOOD	470.00			470.00
C-112	18" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE		7068 GOOD	470.00			470.00
C-113	35" x 24" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE		7103 GOOD	1,248.00			1,248.00
C-114	36" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE		7103 GOOD	1,136.00			1,136.00
C-115	60" x 40', ROUND, ALUMINUM, NO RISER	20	Number 4 Canal, in the lateral ditch.	JWCD	METAL CULVERTS	2014	N/A	May-14	PURCHASE		7068 GOOD	3,350.00			3,350.00
C-116	18" x 50', ROUND, ALUMINUM, NO RISER	20	Top Rock Road 03-10, between blocks 12 and 13.	JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	622.50			622.50
C-117	18" x 50', ROUND, ALUMINUM, NO RISER	20	Top Rock Road 03-08, between blocks 1 and 2.	JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	622.50			622.50
C-118	18" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	622.50			622.50
C-119	18" x 40', ROUND, ALUMINUM, NO RISER	20	03-10, between blocks 11 & 12.	JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	498.00			498.00
C-121	18" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	498.00			498.00
C-122	18" x 40', ROUND, ALUMINUM, 7' RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	773.00			773.00
C-123	18" x 40', ROUND, ALUMINUM, 7' RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	773.00			773.00
C-124	24" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	650.00			650.00
C-125	24" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	650.00			650.00
C-126	24" x 40' ROUND, ALUMINUM, 7' RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	950.00			950.00
C-127	24" x 40', ROUND, ALUMINUM, 7' RISER	20		JWCD	METAL CULVERTS	2014	N/A	Nov-14	PURCHASE		7241 GOOD	950.00			950.00
C-128	72" x 50", ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7567 GOOD	5,526.50			5,526.50
C-129	72" x 50", ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7567 GOOD	5,526.50			5,526.50
C-130	72" x 50", ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7567 GOOD	5,526.50			5,526.50
C-131	60" x 50', ROUND, ALUMINUM, NO RISER	20	Number 2 Canal between 04-13 and 03-18, in the South Roadway	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	3,857.50			3,857.50
C-132	60" x 50', ROUND, ALUMINUM, NO RISER	20	Number 2 Canal between 04-13 and 03-18, in the South Roadway	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	3,857.50			3,857.50
C-133	48" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 7 Canal, 03-25-49.	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	2,450.00			2,450.00
C-134	48" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 5 Canal, 03-16-32	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	2,450.00			2,450.00
C-135	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 5 Canal, 03-27-49.	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	1,491.00			1,491.00
C-136	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 7 Canal, 03-14-01.	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	1,491.00			1,491.00
C-137	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 4 Canal, in the roadway	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	1,491.00			1,491.00
C-138	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 7 Canal, 03-01-16	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	1,491.00			1,491.00
C-139	36" x 40', ROUND, ALUMINUM, NO RISER	20	04-25, between blocks 4 and 5 in the roadway	JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	1,046.00			1,046.00
C-140	18" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	535.00			535.00
C-141	18" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2015	N/A	Jun-15	PURCHASE		7533 GOOD	535.00			535.00
INSTALLATION COSTS OF CULVERTS FOR 2014-2015												14,290.40		14,290.40	
C-142	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 2 Canal between 04-24 and 03-19 in the North Roadway	JWCD	METAL CULVERTS	2015	N/A	November, 201	PURCHASE		7645 GOOD	5,367.50			5,367.50
C-143	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 2 Canal between 04-24 and 03-19 in the North Roadway	JWCD	METAL CULVERTS	2015	N/A	November, 201	PURCHASE		7645 GOOD	5,367.50			5,367.50
C-144	72" x 50', ROUND, ALUMINUM, 10' FG RISER	20	Main Canal #4	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	7,279.00			7,279.00
C-145	72" x 50', ROUND, ALUMINUM, 10' FG RISER	20	Main Canal #4	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	7,279.00			7,279.00
C-146	72" x 50', ROUND, ALUMINUM, 10' FG RISER	20	Main Canal #4	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	7,279.00			7,279.00
C-147	72" x 60', ROUND ALUMINUM, NO RISER	20	Number 4 Canal, between 03-16 & 03-17.	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	6,750.00			6,750.00
C-148	36" x 50', ROUND, ALUMINUM, 8' FG RISER	20	Number 1 Canal, in 04-25-17	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	1,805.00			1,805.00
C-149	36" x 50', ROUND, ALUMINUM, 8' FG RISER	20	Number 1 Canal, 04-25-49	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	1,805.00			1,805.00
C-150	48" x 50', ROUND ALUMINUM, 8' F.G. RISER	20		JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	3,186.50			3,186.50
C-151	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 4 Canal, 03-17-32	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	1,445.00			1,445.00
C-152	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 7 Canal, between 03-01 & 03-02, in the north roadway.	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	1,445.00			1,445.00
C-153	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Roadway in 03-18, between blocks 12 and 13.	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	918.00			918.00
C-154	24" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	918.00			918.00
C-155	24" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	735.00			735.00
C-156	24" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	735.00			735.00
C-157	24" x 50', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	735.00			735.00
C-158	35" x 24" x 50', OVAL, ALUMINUM, NO RISER	20	Main Roadway, in the Number One Canal, culvert crushed.	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	1,175.00			1,175.00
C-159	24" x 50', ROUND, ALUMINUM, 7' RISER	20	Main Roadway, in the Number One Canal, to replace the crushed culvert.	JWCD	METAL CULVERTS	2016	N/A	May, 2016	PURCHASE		7879 GOOD	1,065.00			1,065.00
INSTALLATION COSTS OF CULVERTS FOR 2015-2016												26,187.60		26,187.60	
C-160	72" x 60', ROUND, ALUMINUM, NO RISER	20	Number 4 Canal, between 03-28 & 03-29.	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE		8246 GOOD	7,758.00			7,758.00
C-161	72" x 60', ROUND, ALUMINUM, NO RISER	20	Number 4 Canal, between 03-28 & 03-29.	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE		8246 GOOD	7,758.00			7,758.00

I.D. NO.	DESCRIPTION	USEFUL LIFE (YRS)	PHYSICAL LOCATION	CUSTODIAN	NAME/MAKE MANUFACTURER	YEAR/MODEL	SERIAL NUMBER	PURCHASE DATE	METHOD OF ACQUISITION	CHK NO.	CONDITION OF ASSETS	BALANCE 9/30/2018	ADDITIONS	DELETIONS	BALANCE 9/30/2019
C-162	72" x 60', ROUND, ALUMINUM, NO RISER	20	Number 4 Canal, between 03-28 & 03-29.	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8246	GOOD	7,758.00			7,758.00
C-163	48" x 40', ROUND, ALUMINUM, 9' F.G. RISER	20	Number 5 Canal, 03-15-17	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8239	GOOD	3,062.00			3,062.00
C-164	48" x 40', ROUND, ALUMINUM, 8' F.G. RISER	20	Lateral Canal, 03-15-40	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8246	GOOD	2,890.00			2,890.00
C-165	36" x 50', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 2 Canal, 04-13-33	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8246	GOOD	1,946.00			1,946.00
C-166	36" x 50', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 7 Canal, 03-13-17	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8246	GOOD	1,946.00			1,946.00
C-167	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 6 Canal, 03-14-201	JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8239	GOOD	1,641.00			1,641.00
C-168	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8239	GOOD	1,641.00			1,641.00
C-169	24" x 50', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2017	N/A	Jul-17	PURCHASE	8246	GOOD	1,200.50			1,200.50
INSTALLATION COSTS OF CULVERTS FOR 2016-2017												8,963.10			8,963.10
C-170	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 5 Canal between 03-27 and 03-28.	JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	6,710.00			6,710.00
C-171	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 5 Canal between 03-27 and 03-28.	JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	6,710.00			6,710.00
C-172	72" x 50', ROUND, ALUMINUM, NO RISER	20	Number 6 Canal between 03-10 and 03-11, in the south roadway.	JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	6,710.00			6,710.00
C-173	60" x 40', ROUND, ALUMINUM, NO RISER	20		JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	3,730.00			3,730.00
C-174	48" x 50', ROUND, ALUMINUM, 8' F.G. RISER	20	Number 6 Canal, lateral culvert, in 03-11-17.	JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8462	GOOD	4,356.00			4,356.00
C-175	48" x 50', ROUND, ALUMINUM, 8' F.G. RISER	20		JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8462	GOOD	4,356.00			4,356.00
C-176	48" x 30', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE		GOOD	2,804.00			2,804.00
C-177	36" x 50', ROUND, ALUMINUM, 8' F.G. RISER	20		JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	2,077.50			2,077.50
C-178	36" x 50', ROUND, ALUMINUM, 8' F.G. RISER	20		JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	2,077.50			2,077.50
C-179	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20	Number 2 Canal, in the rim ditch in 04-36-33.	JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	1,658.00			1,658.00
C-180	36" x 40', ROUND, ALUMINUM, 7' F.G. RISER	20		JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	1,658.00			1,658.00
C-181	36" X 30', ROUND, ALUMINUM, 7' F.G. RISER	20	Replaced in 03-11-58.	JWCD	METAL CULVERTS	2018	N/A	May-18	PURCHASE	8478	GOOD	1,341.50			1,341.50
INSTALLATION COSTS OF CULVERTS FOR 2017-2018												16,526.30			16,526.30
<b>TOTAL CULVERTS</b>												<b>586,335.86</b>	<b>0.00</b>	<b>0.00</b>	<b>27,992.24</b>
<b>TOTAL COST OF ALL INVENTORY</b>												<b>\$1,431,404.28</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,430,404.28</b>