

**2009 ADEQ RECYCLING GRANT PROGRESS REPORT  
(REPORT JULY 1, 2009 – JUNE 30, 2010)**

**Grant Number**  
**SAL00-09**

District: Saline County RSWMD

Grant Recipient: Saline County RSWMD

Original Grant Amount: \$ 12,135.00

This report period's beginning balance: \$ 12,135.00  
(Ending balance from previous year)

This reporting period's expenditures: - \$ 16,783.80

Change Order(s) this period: - \$ \_\_\_\_\_

Ending Balance this reporting period: = \$ 0

Revenues Produced: \$ 62,105.61

Tons of Materials Collected: 596.7

Brief summary of how grant funds were used this reporting period: \_\_\_\_\_

These grant funds were used for administrative expenses.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Physical Location of Equipment & Contact: \_\_\_\_\_

18511 West Sardis Road, Bauxite, AR Roger Brown

Report Completed By: Jamie Marshall Date: 7/29/2010

Report Reviewed By: Roger Brown Date: 7/29/2010  
Regional Solid Waste Management District Representative

If Change Order was approved this reporting period, Change Order number \_\_\_\_\_ In the amount of: \$ \_\_\_\_\_

If a Change Order creates a new grant number, do not record the change as an expenditure. Subtract the amount of the new grant and this period's expenditures from this period's beginning balance to find the ending balance for this reporting period.

For equipment purchases, copies of the Invoice or Purchase Order and the Bill of Sale or Receipt showing the Date of Purchase, VIN or Serial Number and the check, money order, etc. used for payment **must be included.**

balance

12135 administration

1683	7/10/09	HERITAGE PROPANE	26.00	forklift fuel
1684	8/10/09	HERITAGE PROPANE	52.00	forklift fuel
1692	9/10/09	HERITAGE PROPANE	138.00	forklift fuel
1700	10/12/09	HERITAGE PROPANE	164.00	forklift fuel
1712	11/10/09	HERITAGE PROPANE	78.00	forklift fuel
1721	12/10/09	HERITAGE PROPANE	52.00	forklift fuel
1733	1/11/10	HERITAGE PROPANE	18.00	forklift fuel
1737	2/12/10	HERITAGE PROPANE	93.00	forklift fuel
1745	3/11/10	HERITAGE PROPANE	124.00	forklift fuel
1755	4/13/10	HERITAGE PROPANE	186.02	forklift fuel
1767	5/11/10	HERITAGE PROPANE	155.00	forklift fuel
1773	6/10/10	HERITAGE PROPANE	62.00	forklift fuel
1758	5/11/10	GARRETT NEAL	5.85	fuel - reimburse ticket
1693	9/10/09	GLADCO, INC	305.72	safety supplies
1707	11/10/09	GLADCO, INC	229.77	safety supplies
1756	4/13/10	GLADCO, INC	86.25	safety supplies
1774	6/10/10	GLADCO, INC	141.65	safety supplies
1708	11/10/09	GRAINGER	224.76	dock leveler
1761	5/11/10	NORTHERN OIL COMPANY	517.14	pick up fuel
1771	6/10/10	NORTHERN OIL COMPANY	441.94	pick up fuel
1718	12/10/09	RAZORBACK CAR WASH	46.31	truck maintenance oil/changes
1688	9/10/09	RAZORSHARP CAR WASH	46.31	truck maintenance oil/changes
1742	3/11/10	RAZORSHARP CAR WASH	73.01	truck maintenance oil/changes
1749	4/13/10	RAZORSHARP CAR WASH	39.77	truck maintenance oil/changes
1770	6/10/10	RAZORSHARP CAR WASH	49.02	truck maintenance oil/changes
1682	7/10/09	LANCE'S CONV. STORE	194.30	pick up fuel
1686	8/12/09	LANCE'S CONV. STORE	205.70	pick up fuel
1690	9/10/09	LANCE'S CONV. STORE	321.10	pick up fuel
1697	10/12/09	LANCE'S CONV. STORE	432.40	pick up fuel
1703	11/10/09	LANCE'S CONV. STORE	604.38	pick up fuel
1717	12/10/09	LANCE'S CONV. STORE	503.00	pick up fuel
1729	1/11/10	LANCE'S CONV. STORE	418.50	pick up fuel
1679	7/10/09	MITCHS TIRE SERVICE	25.00	flat repair
1706	11/10/09	MITCHS TIRE SERVICE	130.00	flat repair
1689	9/10/09	QUALITY AUTO PARTS, INC.	18.36	parts
1705	11/10/09	QUALITY AUTO PARTS, INC.	41.58	parts
1719	12/10/09	QUALITY AUTO PARTS, INC.	377.76	parts
1731	1/11/10	QUALITY AUTO PARTS, INC.	41.58	parts
1743	3/11/10	QUALITY AUTO PARTS, INC.	134.79	parts
1750	4/13/10	QUALITY AUTO PARTS, INC.	19.90	parts
1736	2/12/10	ROGER BROWN	199.00	mileage
1746	3/11/10	ROGER BROWN	258.50	mileage
1754	4/13/10	ROGER BROWN	260.00	mileage
1766	5/11/10	ROGER BROWN	257.00	mileage
1775	6/10/10	ROGER BROWN	316.50	mileage
1704	11/10/09	VISA	53.00	tarps
1747	4/13/10	VISA	157.40	axle for trailer
1683	8/10/09	BENTON COURIER	72.80	ad for grants
1722	12/10/09	BIG TEX TRAILERS SALES & SERVICE	111.69	parts for trailer
1698	10/12/09	EVANS AUTO PARTS	85.95	battery for skidsteer
1725	1/11/10	ARKANSAS ONSITE SERVICES, INC.	814.85	heaters
1714	11/10/09	COLE EXCAVATING	600.00	prepare for concrete work
1696	10/2/09	CREATIVE CONCRETE CONCEPTS INC.	6,500.00	build loading dock in building for dry loading
1777	6/10/10	DATEK INC.	273.24	filter for sweeper