

**Grant Number**

**SAL01-09**

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

District: Saline County RSWMD

Grant Recipient: Saline County RSWMD

Original Grant Amount: \$ 7,500.00

This report period's beginning balance: \$ 7,500.00  
(Ending balance from previous year)

This reporting period's expenditures: - \$ 2822 47

Change Order(s) this period: - \$                     

Ending Balance this reporting period: = \$ 4677.53

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 to purchase 4 wheeled carts for cardboard  
collection and small classroom containers for schools.

Physical Location of Equipment & Contact:                     

Local schools districts Benton, Bryant, Harmony Grove and Bauxite - Roger Brown

Report Completed By: Jeanne 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            7500 collection bins and containers

1772	6/10/10	MEESE ORBITRON DUNNE COMPANY	1,902.43
1678	7/10/09	OFFICE DEPOT	520.78
1701	10/12/09	OFFICE DEPOT	399.26

2,822.47

4677.53

Remit To:  
**OFFICE DEPOT CREDIT PLAN**  
 DEPT.56 - 4205762833  
 PO BOX 689020  
 DES MOINES IA 50368-9020

DIII 10.  
 ACCOUNT: 6011564205762833  
 SALINE COUNTY REGIONAL  
 18511 W SARDIS RD

**Office DEPOT.**

0003376

Payment Due Date: 10/27/09

Please make checks payable to OFFICE DEPOT CREDIT PLAN

<p>SHIP TO:          NTY REGIONAL SOLID W          NTY REGIONAL SOLID W          18511 W SARDIS RD          BAUXITE AR 72011</p> <p>Ship To:          Store: 15611079</p> <p>PEN,CLIC,STIK,BIC,MEDIU 811968          DISCOUNT 000000</p>	<p>INVOICE:          489115258001</p> <p>AMOUNT DUE: 5.94          INVOICE DATE: 09/18 /09</p> <table border="0"> <tr> <td>1 DZ</td> <td>6.49</td> <td>6.49</td> </tr> <tr> <td>1 EA</td> <td>0.96</td> <td>0.96</td> </tr> <tr> <td colspan="2">SUBTOTAL</td> <td>7.45</td> </tr> <tr> <td colspan="2">TAX</td> <td>0.41</td> </tr> <tr> <td colspan="2">SHIPPING</td> <td>0.00</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>5.94</td> </tr> </table>	1 DZ	6.49	6.49	1 EA	0.96	0.96	SUBTOTAL		7.45	TAX		0.41	SHIPPING		0.00	TOTAL		5.94	<p>SHIP TO:          NTY REGIONAL SOLID W          NTY REGIONAL SOLID W          18511 W SARDIS RD          BAUXITE AR 72011</p> <p>Ship To:          Store: 15611079</p> <p>PAPER,COPY,8.5X11,104 B 348037          PEN,BALL PT,MEDIUM,STIC 181594          LOLLIPOP,DUM DUM,2340CT 248162          HIGHLIGHTER,ACCENT,10CT 823213          CALCULATOR,RECY,TS-1200 767810          DISCOUNT 000000</p>	<p>INVOICE:          489113657001</p> <p>AMOUNT DUE: 131.15          INVOICE DATE: 09/18 /09</p> <table border="0"> <tr> <td>1 CA</td> <td>33.99</td> <td>33.99</td> </tr> <tr> <td>2 DZ</td> <td>1.79</td> <td>3.58</td> </tr> <tr> <td>1 CT</td> <td>73.99</td> <td>73.99</td> </tr> <tr> <td>1 PK</td> <td>11.99</td> <td>11.99</td> </tr> <tr> <td>1 EA</td> <td>19.99</td> <td>19.99</td> </tr> <tr> <td>1 EA</td> <td>21.54</td> <td>21.54</td> </tr> <tr> <td colspan="2">SUBTOTAL</td> <td>165.08</td> </tr> <tr> <td colspan="2">TAX</td> <td>9.15</td> </tr> <tr> <td colspan="2">SHIPPING</td> <td>0.00</td> </tr> <tr> <td colspan="2">TOTAL</td> <td>131.15</td> </tr> </table>	1 CA	33.99	33.99	2 DZ	1.79	3.58	1 CT	73.99	73.99	1 PK	11.99	11.99	1 EA	19.99	19.99	1 EA	21.54	21.54	SUBTOTAL		165.08	TAX		9.15	SHIPPING		0.00	TOTAL		131.15
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Please Direct Inquiries to: Phone: 800-729-7744 Fax: 801-779-7425



[https://secure.www.odcdn.com/images/us/od/lb\\_loading.gif](https://secure.www.odcdn.com/images/us/od/lb_loading.gif)

**Thank you for your order! Please print this page for your records.**

**Your Order Number: 478781626-001**

Estimated Delivery Date: 06/23/2009

Your **Worklife Rewards Account # 1108878198** will be credited when the order ships. You will receive an order confirmation email shortly. Please save this email for your records. Your Debit/Credit card will be charged when the order ships.

**Shipping Information**

JEANNIE KEESEE  
18511 W SARDIS RD  
BAUXITE,  
AR  
720119457  
USA  
501-602-2667 ext.3

**Payment Information**

Billing Information

SALINE COUNTY REGIONAL  
SOLID W  
18511 W SARDIS RD  
BAUXITE,  
AR  
720119457  
USA  
501-602-2667 ext.3

**Delivery Date**

Estimated Delivery  
Date: 06/23/2009

**Order Details**

Order  
Number: 478781626-  
001

Payment Method:

**Debit/Credit card**

Office Depot Credit Card  
\*\*\*\*\*2833

Description	Price/Unit	Qty.	Backorder	Total
<b>Safco® Round Recycled Recycling Receptacle With Lid, 20 Gallons, Blue</b>	\$94.99 / each	6	0	\$569.94
Item # 393847928				

**Subtotal:** \$569.94

**Delivery Fee:** FREE

**Coupon:** (\$85.49)

**Taxes:** \$36.33

**Total:** \$520.78

to Designate a Local School to Receive 5% of Your Purchase Program details

\*\* INVOICE \*\*



Meese Orbitron Dunne Company  
 A Division of Tingué, Brown & Company  
 1745 Cragmont Street  
 Madison, IN 47250  
 Phone: 800-829-4535  
 Fax: 812-273-1878

S 15842  
 H SALINE COUNTY REGIONAL  
 I SOLID WASTE MANAGEMENT DISTRICT  
 P 18511 WEST SARDIS RD  
 Bauxite AR 72011

**RECEIVED**  
 MAY 11 2010  
 BY: \_\_\_\_\_

**REMIT TO:**  
 P.O. Box 416192  
 Boston, MA 02241-6192

INVOICE # 77359  
 INVOICE DATE 06 MAY 10  
 ORDER # 66534  
 COPY 2 OF 2 1 OF 1

B 15842  
 I SALINE COUNTY REGIONAL  
 L SOLID WASTE MANAGEMENT DISTRICT  
 L 18511 WEST SARDIS RD  
 Bauxite AR 72011

Printed: 05/07/10 08:06AM

CREDIT TERMS	SHIP DATE	PO.#	SHIPPED VIA	FREIGHT TERMS
NET 30 DAYS	06 MAY 10	04040455	YRC	PREPAID & ADD

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXT. AMOUNT	UM
1	35416-R8	54P16 RECYCLING POLY TRK W/PLY BASE ARR.R 4/5" CASTERS W/TILT COLOR: ROYAL BLUE	5	195.42	977.10x	EA
2	25630	LID ABS 54P16 1-PC HINGED ON SIDE	5	129.87	649.35x	EA
					-----	
Sales amount					1626.45	
FREIGHT OUT					154.00	
Sales tax of 7.5%					121.98	
* Invoice amount due by June 5, 2010					=====	
					\$1902.43	
PRO#: 944-203706-3						