

SOLID WASTE

Department(s): 35

July to June

Trans Date	Per	RCB/ Type Jrnl	Description---	Wrnt	Check#	Vendor-----	Current Budget	Net	Unexpended Balance
35 - RECYCLING							185,277.00	0.00	185,277.00
01 - ADMIN							56,488.00	42,862.81	13,625.19
03 - SUPPORT/BEN							6,657.00	4,907.43	1,749.57
10 - OP EXPENSES							28,032.00	0.00	28,032.00
20 - MISC EXP							3,275.00	0.00	3,275.00
07/24/18	07	R	A 0008	rent 6/30	0006	17006	00087 - READYREFRESH	7.99	
08/14/18	08		A 0055	7/1-7/31 Post Rd.	0011	17077	00087 - READYREFRESH	40.61	
08/14/18	08		A 0055	HazMat Cart 24x36	0011	17059	00272 - Bryon Benson	109.99	
09/06/18	09		A 0080	Bush Hogg Town Landfill	0018	17150	01605 - CLINT COTE	520.00	
09/06/18	09		A 0080	computer supplies	0018	17172	00025 - STAPLES OFFICE	4.99	
09/06/18	09		A 0080	computer supplies	0018	17172	00025 - STAPLES OFFICE	397.49	
09/25/18	09		A 0099	8/1-8/31/18 Post Rd	0021	17222	00087 - READYREFRESH	40.61	
10/09/18	10		A 0137	DOT Phys. B. Benson	0024	17256	00450 - OCCUPATIONAL	85.00	
10/17/18	10		A 0175	9/26 3 bottles/fee	0026	17310	00087 - READYREFRESH	38.91	
11/27/18	11		A 0212	Recycling	0035	17404	00236 - GARBAGE TO	70.00	
11/27/18	11		A 0212	Water cooler rental	0035	17428	00087 - READYREFRESH	48.60	
11/27/18	11		A 0212	Oct 2018	0035	17392	00080 - BOWDOINHAM	30.77	
11/27/18	11		A 0212	Equipment Service	0035	17433	00133 - W.D. MATTHEWS	123.77	
11/27/18	11		A 0212	Equipment Service	0035	17433	00133 - W.D. MATTHEWS	187.38	
12/19/18	12		A 0258	11/1 - 11/30	0041	17514	00087 - READYREFRESH	17.68	
01/23/19	01		A 0326	MISC. EXPENSE	0049	17613	00096 - WILL-DALE PRESS	650.00	
05/23/19	05		A 0512	VACCINATION	0076	17953	00450 - OCCUPATIONAL	256.00	
06/30/19	06		A 0567	VACCINATIONS	0086	18072	00450 - OCCUPATIONAL	256.00	
Object.....							3,275.00	2,885.79	389.21
70 - VEH MAINT							3,000.00	0.00	3,000.00
05/15/19	05		A 0486	C65 TRUCK REPAIR	0074	17913	01610 - COBB'S REPAIR	863.34	
06/20/19	06		A 0540	FORKLIFT MAINTENANCE	0083	18047		299.18	
06/30/19	06	R	G 0591	VEH MAINT SW				1,500.00	
Object.....							3,000.00	2,662.52	337.48
71 - RECYCLE LEASE							15,757.00	0.00	15,757.00
07/10/18	07	R	A 0002	July Lease	0001	16951	01186 - DAVID BERRY-BARN	1,313.00	
07/24/18	07	R	A 0008	August Lease	0006	16987	01186 - DAVID BERRY-BARN	1,313.00	
08/14/18	08		A 0055	Barn Rent September 2018	0011	17063	01186 - DAVID BERRY-BARN	1,313.00	
09/06/18	09		A 0080	October Rent	0018	17154	01186 - DAVID BERRY-BARN	1,313.00	
10/09/18	10		A 0137	November 2018 Rent	0024	17242	01186 - DAVID BERRY-BARN	1,313.00	
11/07/18	11		A 0203	Barn Lease	0032	17360	01186 - DAVID BERRY-BARN	1,313.00	
12/05/18	12		A 0240	JANUARY LEASE	0038	17446	01186 - DAVID BERRY-BARN	1,313.00	
01/02/19	01		A 0281	FEBRUARY 2019	0043	17528	01186 - DAVID BERRY-BARN	1,313.00	

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35 - RECYCLING CONT'D									
02/07/19	02	A 0332	MARCH LEASE	0052	17631	01186 - DAVID BERRY-BARN		1,313.00	
03/06/19	03	A 0375	APRIL 2019	0058	17705	01186 - DAVID BERRY-BARN		1,313.00	
04/03/19	04	A 0421	BARN LEASE	0064	17799	01186 - DAVID BERRY-BARN		1,313.00	
05/01/19	05	A 0465	MAY 2019 BARN RENT	0071	17877	01186 - DAVID BERRY-BARN		1,313.00	
06/05/19	06	A 0525	BARN RENTAL	0079	17968	01186 - DAVID BERRY-BARN		1,313.00	
06/18/19	06	C A 0557	VOID - BARN RENTAL	0000	17968	01186 - DAVID BERRY-BARN		-1,313.00	
			Object.....				15,757.00	15,756.00	1.00
77 - GAS/OIL/PROP									
11/27/18	11	A 0212	Propane	0035	17409	00099 - K & G HARDWARE	1,100.00	0.00	1,100.00
06/30/19	06	R G 0588	RECYC DEPT DIESEL 469.8G					1,069.99	
			Object.....				1,100.00	1,124.71	-24.71
82 - BLDG MNT/REP									
07/10/18	07	R A 0002	broom rec barn	0001	16944	00080 - BOWDOINHAM		12.99	
08/28/18	08	A 0066	Supplies	0015	17110	00099 - K & G HARDWARE		15.10	
08/28/18	08	A 0066	Repair to Bailer	0015	17124	01309 - RAY'S ELECTRICAL		95.00	
10/09/18	10	A 0137	Reclaim/Gravel	0024	17263	00169 - RAY LABBE & SONS,		228.65	
10/09/18	10	A 0137	gloves/hardware	0024	17246	00099 - K & G HARDWARE		18.18	
10/09/18	10	A 0137	Annual Hoist Inspections	0024	17271	01036 - SOMATEX		612.50	
10/31/18	10	A 0186	Building Maintenance	0031	17342	01588 - MODERN PEST		249.00	
12/19/18	12	A 0258	AIR COMPRESSOR	0041	17488	00804 - DIRIGO WASTE OIL		699.50	
01/02/19	01	A 0281	FIRE EXTINGUISHER INSPECT	0043	17530	00122 - FIRESAFE		73.50	
03/20/19	03	A 0395	RIBBON SWITCH	0061	17753	01405 - Bryan Benson		99.22	
04/17/19	04	A 0435	BARN SINK REPAIR	0068	17851			13.98	
06/20/19	06	A 0540	LIGHT REPAIRS	0083	18039	01309 - RAY'S ELECTRICAL		168.62	
			Object.....				1,200.00	2,286.24	-1,086.24
83 - BLDG UPGRADE									
06/30/19	06	R G 0591	BUILDING UPGRD SW				2,200.00	0.00	2,200.00
			Object.....				2,200.00	2,200.00	0.00
87 - SNOW REMOVAL									
05/31/19	05	R G 0562	Adjmnt#2				1,500.00	0.00	1,500.00
			Object.....				1,500.00	1,500.00	0.00
			Expense.....				28,032.00	28,415.26	-383.26
20 - UTILITIES									
01 - ELECTRICITY									
07/10/18	07	R A 0002	5/2018-6/2018	0001	16947	00001 - CENTRAL MAINE		71.46	1,100.00
08/07/18	08	R A 0039	Jun 21 - Jul 20 2018	0009	17054	00651 - VERIZON WIRELESS		29.74	
08/14/18	08	A 0055	7/2/2018 read date	0011	17062	00001 - CENTRAL MAINE		59.96	
09/06/18	09	A 0080	7/21-8/21 Billing	0018	17181	00651 - VERIZON WIRELESS		29.74	

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35 - RECYCLING CONT'D								
09/06/18	09	A 0080	August Billing	0018 17148	00001 - CENTRAL MAINE		47.15	
10/09/18	10	A 0137	September Billing	0024 17237	00001 - CENTRAL MAINE		51.56	
10/09/18	10	A 0137	8/21-9/20/18	0024 17278	00651 - VERIZON WIRELESS		29.74	
11/07/18	11	A 0203	9/27 - 10/26	0032 17357	00001 - CENTRAL MAINE		49.63	
12/05/18	12	A 0240	10/21-11/20	0038 17471	00651 - VERIZON WIRELESS		29.80	
12/05/18	12	A 0240	10/6-11/6	0038 17442	00001 - CENTRAL MAINE		88.00	
01/02/19	01	A 0281	12/21-1/20/19	0043 17549	00651 - VERIZON WIRELESS		29.80	
01/16/19	01	A 0295	10/31-12/3/2018	0047 17568	00001 - CENTRAL MAINE		96.56	
02/07/19	02	A 0332	1/20/2019	0052 17660	00651 - VERIZON WIRELESS		29.83	
02/07/19	02	A 0332	1/31/2019	0052 17625	00001 - CENTRAL MAINE		105.33	
03/06/19	03	A 0375	3/12/2019	0058 17730	00651 - VERIZON WIRELESS		29.85	
03/06/19	03	A 0375	3/15/2019	0058 17701	00001 - CENTRAL MAINE		121.10	
04/03/19	04	A 0421	3/29/2019	0064 17793	00001 - CENTRAL MAINE		99.37	
04/03/19	04	A 0421	CELL PHONES	0064 17836	00651 - VERIZON WIRELESS		29.85	
05/01/19	05	A 0465	CELL PHONES	0071 17900	00651 - VERIZON WIRELESS		29.81	
05/15/19	05	A 0486	3/19-4/19	0074 17911	00001 - CENTRAL MAINE		109.19	
06/05/19	06	A 0525	5/31/19	0079 17964	00001 - CENTRAL MAINE		80.76	
06/05/19	06	A 0525	CELL PHONES	0079 17993	00651 - VERIZON WIRELESS		29.81	
06/30/19	06	A 0567	CELL PHONE	0086 18088	00651 - VERIZON WIRELESS		29.81	
			Object.....			1,100.00	1,307.85	-207.85
			Expense.....			1,100.00	1,307.85	-207.85
28 - DISPOSAL EXP						93,000.00	0.00	93,000.00
01 - SNGL STREAM						2,500.00	0.00	2,500.00
07/10/18	07	R A 0002	6/20-6/21/18 trash	0001 16959	01488 - PINE TREE WASTE,		89.76	
07/24/18	07	R A 0008	7/2-7/5/18 Trash	0006 17004	01488 - PINE TREE WASTE,		89.76	
08/07/18	08	R A 0039	trash 7/19/18	0009 17040	01488 - PINE TREE WASTE,		82.11	
08/07/18	08	R A 0039	trash 7/9-7/12	0009 17040	01488 - PINE TREE WASTE,		102.00	
08/28/18	08	A 0066	Trash 7/26-7/30	0015 17122	01488 - PINE TREE WASTE,		86.70	
08/28/18	08	A 0066	Trash 8/6 & 8/9/18	0015 17122	01488 - PINE TREE WASTE,		92.82	
09/06/18	09	A 0080	Trash 8/16 & 8/17/2018	0018 17165	01488 - PINE TREE WASTE,		85.17	
09/25/18	09	A 0099	Trash 8/27 & 8/30	0021 17219	01488 - PINE TREE WASTE,		91.29	
10/09/18	10	A 0137	9/10, 9/13 Trash	0024 17261	01488 - PINE TREE WASTE,		91.29	
10/09/18	10	A 0137	9/17-9/20 Trash	0024 17261	01488 - PINE TREE WASTE,		84.66	
10/17/18	10	A 0175	372200/372201/372246	0026 17306	01488 - PINE TREE WASTE,		84.66	
10/17/18	10	A 0175	371698/834/835	0026 17306	01488 - PINE TREE WASTE,		86.19	
10/31/18	10	A 0186	Single Stream Contract	0031 17344	01488 - PINE TREE WASTE,		85.17	
11/27/18	11	A 0212	Trash Recycling	0035 17425	01488 - PINE TREE WASTE,		89.76	
12/05/18	12	A 0240	TRASH DISPOSAL	0038 17461	01488 - PINE TREE WASTE,		83.13	

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35 - RECYCLING CONT'D									
01/02/19	01	A 0281	12/6-12/7/18	0043	17540	01488 - PINE TREE WASTE,		79.05	
01/16/19	01	A 0295	12/17-12/20/18	0047	17591	01488 - PINE TREE WASTE,		100.47	
01/23/19	01	A 0326	12/26-12/31/2018	0049	17609	01488 - PINE TREE WASTE,		143.82	
02/07/19	02	A 0332	TRASH DISPOSAL	0052	17648	01488 - PINE TREE WASTE,		90.27	
02/07/19	02	A 0332	TRASH DISPOSAL	0052	17648	01488 - PINE TREE WASTE,		79.05	
02/20/19	02	A 0356	TRASH DISPOSAL	0055	17685	01488 - PINE TREE WASTE,		92.31	
02/20/19	02	A 0356	TRASH DISPOSAL	0055	17685	01488 - PINE TREE WASTE,		81.09	
03/06/19	03	A 0375	2/4-2/7/19	0058	17722	01488 - PINE TREE WASTE,		96.90	
03/20/19	03	A 0395	RECYCLING, PW	0061	17777	01488 - PINE TREE WASTE,		93.33	
03/20/19	03	A 0395	RECYCLE	0061	17777	01488 - PINE TREE WASTE,		86.19	
04/03/19	04	A 0421	GENERAL DISPOSAL	0064	17820	01488 - PINE TREE WASTE,		84.66	
04/17/19	04	A 0435	TRASH DISPOSAL	0068	17865	01488 - PINE TREE WASTE,		94.35	
04/17/19	04	A 0435	RECYCLABLES, TRASH	0068	17865	01488 - PINE TREE WASTE,		93.33	
05/01/19	05	A 0465	TRASH/RECYCLING	0071	17890	01488 - PINE TREE WASTE,		91.29	
05/15/19	05	A 0486	RECYCLE, TRASH DISPOSAL	0074	17931	01488 - PINE TREE WASTE,		186.15	
05/15/19	05	A 0486	RECYCLING, TRASH	0074	17931	01488 - PINE TREE WASTE,		96.90	
06/05/19	06	A 0525	RECYCLING/TRASH	0079	17980	01488 - PINE TREE WASTE,		96.39	
06/20/19	06	A 0540	TRASH/RECYCLING	0083	18036	01488 - PINE TREE WASTE,		88.23	
06/20/19	06	A 0540	RECYCLING/TRASH DISPOSAL	0083	18036	01488 - PINE TREE WASTE,		94.35	
06/30/19	06	A 0567	RECYCLING/TRASH	0086	18075	01488 - PINE TREE WASTE,		94.35	
			Object.....				2,500.00	3,286.95	-786.95
03 - GEN DISPOSAL							5,500.00	0.00	5,500.00
08/28/18	08	A 0066	Remove CFC and HCFC	0015	17127	00274 - Richard Thibeault dba		338.00	
09/25/18	09	A 0099	256 glns 8/9/18	0021	17205	00236 - GARBAGE TO		70.00	
09/25/18	09	A 0099	Bulky Waste July & August	0021	17206	00019 - GRIMMEL		900.60	
09/25/18	09	A 0099	Tire Disposal	0021	17188	01027 - B.D.S. WASTE		278.00	
10/17/18	10	A 0175	2.43 oversize waste	0026	17295	00019 - GRIMMEL		170.10	
12/05/18	12	A 0240	GENERAL DISPOSAL	0038	17463	00274 - Richard Thibeault dba		328.00	
12/19/18	12	A 0258	RECYCLING	0041	17492	00019 - GRIMMEL		374.50	
01/16/19	01	A 0295	12/10/18	0047	17577	00236 - GARBAGE TO		70.00	
02/07/19	02	A 0332	WASTE DISPOSAL	0052	17634	00019 - GRIMMEL		469.70	
03/20/19	03	A 0395	GENERAL DISPOSAL	0061	17763	00236 - GARBAGE TO		70.00	
03/20/19	03	A 0395	GENERAL DISPOSAL	0061	17765	00019 - GRIMMEL		165.90	
04/17/19	04	A 0435	FOOD WASTE DISPOSAL	0068	17854	00236 - GARBAGE TO		70.00	
05/01/19	05	A 0465	OBW DISPOSAL	0071	17880	00019 - GRIMMEL		425.60	
05/15/19	05	A 0486	TIRE DISPOSAL	0074	17905	01027 - B.D.S. WASTE		290.00	
05/15/19	05	A 0486	FREON RECYCLING	0074	17934	00274 - Richard Thibeault dba		218.00	
06/05/19	06	A 0525	OBW DISPOSAL	0079	17974	00019 - GRIMMEL		595.00	

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35 - RECYCLING CONT'D									
06/20/19	06	A 0540	FOOD WASTE	0083	18018	00236 - GARBAGE TO		70.00	
			Object.....				5,500.00	4,903.40	596.60
05 - CURB PICKUP									
08/28/18	08	A 0066	7/5-7/26 Trash Pick Up	0015	17126	00081 - RICHARD PLUMMER	65,000.00	5,123.10	65,000.00
08/28/18	08	A 0066	6/7-6/28 Trash Pick Up	0015	17126	00081 - RICHARD PLUMMER		4,878.65	
10/31/18	10	A 0186	Recycle	0031	17347	00081 - RICHARD PLUMMER		6,388.00	
10/31/18	10	A 0186	Recycling Sept	0031	17347	00081 - RICHARD PLUMMER		4,984.70	
11/07/18	11	A 0203	Recycling/Curb pickup	0032	17377	00081 - RICHARD PLUMMER		4,870.30	
12/19/18	12	A 0258	11/1-11/29/18	0041	17516	00081 - RICHARD PLUMMER		5,943.20	
03/20/19	03	A 0395	CURB PICKUP	0061	17782	00081 - RICHARD PLUMMER		4,290.85	
04/17/19	04	R G 0463	Adj Pmnt made 2/20/19					5,779.30	
04/17/19	04	R G 0463	Adj Pmnt made 1/19/19					4,890.20	
05/01/19	05	A 0465	RECYCLING	0071	17892	00081 - RICHARD PLUMMER		4,598.30	
05/15/19	05	A 0486	TRASH DISPOSAL	0074	17933	00081 - RICHARD PLUMMER		4,827.80	
06/30/19	06	A 0567	CURBSIDE PICKUP	0086	18077	00081 - RICHARD PLUMMER		5,223.25	
06/30/19	06	A 0567	CURBSIDE PICKUP	0086	18077	00081 - RICHARD PLUMMER		6,484.50	
			Object.....				65,000.00	68,282.15	-3,282.15
07 - TRASH DISPOS									
07/10/18	07	R A 0002	6/20-6/21/18 trash	0001	16959	01488 - PINE TREE WASTE,	17,000.00	305.79	17,000.00
07/24/18	07	R A 0008	7/2-7/5/18 Trash	0006	17004	01488 - PINE TREE WASTE,		295.67	
07/24/18	07	R A 0008	6/28/18 trash	0006	17004	01488 - PINE TREE WASTE,		307.95	
08/07/18	08	R A 0039	trash 7/9-7/12	0009	17040	01488 - PINE TREE WASTE,		404.10	
08/07/18	08	R A 0039	trash 7/19/18	0009	17040	01488 - PINE TREE WASTE,		309.40	
08/28/18	08	A 0066	Trash 8/6 & 8/9/18	0015	17122	01488 - PINE TREE WASTE,		358.56	
08/28/18	08	A 0066	Trash 8/2/18	0015	17122	01488 - PINE TREE WASTE,		328.92	
08/28/18	08	A 0066	Trash 7/26-7/30	0015	17122	01488 - PINE TREE WASTE,		346.27	
09/06/18	09	A 0080	Trash 8/16 & 8/17/2018	0018	17165	01488 - PINE TREE WASTE,		314.46	
09/06/18	09	A 0080	8/23/18 TRASH	0018	17165	01488 - PINE TREE WASTE,		336.15	
09/25/18	09	A 0099	Trash 8/27 & 8/30	0021	17219	01488 - PINE TREE WASTE,		335.43	
10/09/18	10	A 0137	9/17-9/20 Trash	0024	17261	01488 - PINE TREE WASTE,		320.96	
10/09/18	10	A 0137	9/10, 9/13 Trash	0024	17261	01488 - PINE TREE WASTE,		344.83	
10/09/18	10	A 0137	9/6/18 Trash	0024	17261	01488 - PINE TREE WASTE,		345.55	
10/17/18	10	A 0175	371698/834/835	0026	17306	01488 - PINE TREE WASTE,		172.77	
10/17/18	10	A 0175	371698/834/835	0026	17306	01488 - PINE TREE WASTE,		127.23	
10/17/18	10	A 0175	372200/372201/372246	0026	17306	01488 - PINE TREE WASTE,		175.66	
10/17/18	10	A 0175	372200/372201/372246	0026	17306	01488 - PINE TREE WASTE,		143.86	
10/31/18	10	A 0186	Trash Disposal	0031	17344	01488 - PINE TREE WASTE,		305.79	
10/31/18	10	A 0186	Trash Disposal	0031	17344	01488 - PINE TREE WASTE,		339.04	

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11/27/18	11	A 0212	Trash Recycling	0035 17425	01488 - PINE TREE WASTE,		318.80	
11/27/18	11	A 0212	Trash Disposal	0035 17425	01488 - PINE TREE WASTE,		326.75	
11/27/18	11	A 0212	TRASH DISPOSAL	0035 17425	01488 - PINE TREE WASTE,		313.02	
12/05/18	12	A 0240	TRASH DISPOSAL	0038 17461	01488 - PINE TREE WASTE,		288.44	
01/02/19	01	A 0281	12/6-12/7/18	0043 17540	01488 - PINE TREE WASTE,		311.57	
01/02/19	01	A 0281	12/12-12/13/18	0043 17540	01488 - PINE TREE WASTE,		470.61	
01/16/19	01	A 0295	12/17-12/20/18	0047 17591	01488 - PINE TREE WASTE,		310.13	
01/16/19	01	A 0295	12/6-12/27/18	0047 17592	00081 - RICHARD PLUMMER		4,890.20	
01/23/19	01	A 0326	12/26-12/31/2018	0049 17609	01488 - PINE TREE WASTE,		300.00	
01/23/19	01	A 0326	TRASH DISPOSAL	0049 17609	01488 - PINE TREE WASTE,		336.87	
02/07/19	02	A 0332	TRASH DISPOSAL	0052 17648	01488 - PINE TREE WASTE,		277.60	
02/07/19	02	A 0332	TRASH DISPOSAL	0052 17648	01488 - PINE TREE WASTE,		358.55	
02/20/19	02	A 0356	TRASH DISPOSAL	0055 17685	01488 - PINE TREE WASTE,		560.97	
02/20/19	02	A 0356	TRASH DISPOSAL	0055 17685	01488 - PINE TREE WASTE,		492.30	
02/20/19	02	A 0356	TRASH DISPOSAL	0055 17688	00081 - RICHARD PLUMMER		5,779.30	
03/06/19	03	A 0375	TRASH DISPOSAL	0058 17722	01488 - PINE TREE WASTE,		353.50	
03/06/19	03	A 0375	2/4-2/7/19	0058 17722	01488 - PINE TREE WASTE,		307.96	
03/20/19	03	A 0395	RECYCLE	0061 17777	01488 - PINE TREE WASTE,		308.68	
03/20/19	03	A 0395	RECYCLING, PW	0061 17777	01488 - PINE TREE WASTE,		249.40	
04/03/19	04	A 0421	GENERAL DISPOSAL	0064 17820	01488 - PINE TREE WASTE,		263.14	
04/03/19	04	A 0421	GENERAL DISPOSAL	0064 17820	01488 - PINE TREE WASTE,		284.10	
04/17/19	04	A 0435	RECYCLABLES, TRASH	0068 17865	01488 - PINE TREE WASTE,		281.93	
04/17/19	04	A 0435	TRASH DISPOSAL	0068 17865	01488 - PINE TREE WASTE,		323.86	
04/17/19	04	R G 0463	Adj Pmnt made 2/20/19				-5,779.30	
04/17/19	04	R G 0463	Adj Pmnt made 1/19/19				-4,890.20	
05/01/19	05	A 0465	TRASH/RECYCLING	0071 17890	01488 - PINE TREE WASTE,		281.21	
05/01/19	05	A 0465	TRASH DISPOSAL	0071 17890	01488 - PINE TREE WASTE,		305.78	
05/15/19	05	A 0486	RECYCLING, TRASH	0074 17931	01488 - PINE TREE WASTE,		310.85	
05/15/19	05	A 0486	RECYCLE, TRASH DISPOSAL	0074 17931	01488 - PINE TREE WASTE,		339.04	
05/23/19	05	A 0512	TRASH DISPOSAL	0076 17954	01488 - PINE TREE WASTE,		385.31	
05/23/19	05	A 0512	TRASH DISPOSAL	0076 17954	01488 - PINE TREE WASTE,		339.76	
06/05/19	06	A 0525	RECYCLING/TRASH	0079 17980	01488 - PINE TREE WASTE,		302.18	
06/20/19	06	A 0540	RECYCLING/TRASH DISPOSAL	0083 18036	01488 - PINE TREE WASTE,		377.36	
06/20/19	06	A 0540	TRASH/RECYCLING	0083 18036	01488 - PINE TREE WASTE,		316.63	
06/30/19	06	A 0567	RECYCLING/TRASH	0086 18075	01488 - PINE TREE WASTE,		344.10	
			Object.....			17,000.00	16,258.79	741.21
09 - HAZ WASTE						3,000.00	0.00	3,000.00
02/20/19	02	A 0356	WASTE DISPOSAL	0055 17675	01201 - ENVIRONMENTAL		450.00	

SOLID WASTE

Department(s): 35
July to June

Trans Date	Per	RCB/Type Jrnl	Description---	Wrnt Check#	Vendor-----	Current Budget	Net	Unexpended Balance
35 - RECYCLING CONT'D								
06/30/19	06	A 0567	HAZ WASTE DISPOSAL	0086 18062	01201 - ENVIRONMENTAL		550.00	
			Object.....			3,000.00	1,000.00	2,000.00
			Expense.....			93,000.00	93,731.29	-731.29
			Department..			185,277.00	171,224.64	14,052.36
Final Totals						185,277.00	171,224.64	14,052.36