

Sanitary Waste Revenue

Month of September 2011

Date	MSW Bags		All Other		Bag Labels	Total
September 1, 2011	\$	15.00	\$	37.00		\$ 52.00
September 2, 2011	\$	44.00				\$ 44.00
September 3, 2011			\$	142.00	\$ 50.00	\$ 192.00
September 6, 2011	\$	74.00	\$	40.00		\$ 114.00
September 8, 2011	\$	66.00	\$	21.00	\$ 50.00	\$ 137.00
September 9, 2011	\$	53.00	\$	130.00		\$ 183.00
September 10, 2011	\$	261.00	\$	140.00		\$ 401.00
September 12, 2011	\$	69.00	\$	89.00	\$ 75.00	\$ 233.00
September 15, 2011	\$	61.00	\$	58.00	\$ 100.00	\$ 219.00
September 16, 2011	\$	88.00	\$	50.00	\$ 25.00	\$ 163.00
September 17, 2011	\$	221.00	\$	48.00	\$ 75.00	\$ 344.00
September 19, 2011	\$	95.00	\$	92.00	\$ 50.00	\$ 237.00
September 22, 2011	\$	104.00	\$	118.00		\$ 222.00
September 23, 2011	\$	67.00	\$	69.00	\$ 25.00	\$ 161.00
September 24, 2011	\$	280.00			\$ 166.00	\$ 446.00
September 26, 2011	\$	104.00	\$	206.00	\$ 50.00	\$ 360.00
September 29, 2011	\$	66.00	\$	134.00	\$ 75.00	\$ 275.00
September 30, 2011	\$	86.00	\$	57.00	\$ 50.00	\$ 193.00
	\$	1,754.00	\$	1,431.00	\$ 791.00	\$ 3,976.00

Vendor Checks

Metal		\$	
Newspaper		\$	-
Cardboard		\$	-
Motor Oil		\$	-
Aluminum		\$	
Mixed Paper		\$	459.50
AC Units		\$	-
CRRA		\$	-
Compost		\$	-
Total Sanitary Waste			\$ 8,411.50

	Sep-11	Year to Date 11-12	Year to Date 10-11
MSW Bags	\$ 1,754.00	\$ 6,890.00	\$ 7,208.00
All Other	\$ 1,431.00	\$ 7,749.00	\$ 7,837.00
Bag Labels	\$ 791.00	\$ 1,575.00	\$ 2,050.00
Metal	\$ -	\$ 760.00	\$ 1,976.50
Newspaper			
Cardboard			
Motor Oil			
Aluminum	\$ -	\$ 297.00	
Mixed Paper	\$ 459.50		
AC Units			
CRRA			
Compost			
Total:	\$ 4,435.50	\$ 17,271.00	\$ 19,071.50