TEHAMA COUNTY SOLID WASTE MANAGEMENT AGENCY <u>MEETING AGENDA ITEM</u>

Thursday, November 7, 2024							
Grant Expense	504						
Issue: Warrants			Backup: Yes				
Petitioner: Rachel Ross-Donaldson			Clerk Ref. #:				
Recommendation: Approve warrants as preser							

FISCAL IMPACT:

	Yes -	\$	17,619.32	=		
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09/25/24	ADVANCED CHEMICAL TRANSPOR		416.90	WASTE OIL/FILTERS	562588REV	
09/25/24	ADVANCED CHEMICAL TRANSPOF		687.50	OIL DRUM/BOX	556328REV	
09/25/24	ADVANCED CHEMICAL TRANSPOF		4,180.25	WASTE OIL/LABOR/TOTES	554400REV	
09/25/24	CARREL'S		4.48	AUGUST SERVICES	AR67695	
09/25/24	COPY CENTER		66.65	RECYCLED POSTER/LAMINATED	23390	
09/25/24	COPY CENTER		198.80	HAZARDOUS WASTE	23368	
09/25/24	DEER CREEK BROADCASTING		1,000.00	YOU TUBE	4725-00012-0002	
09/25/24	GRAINGER		4,865.45	CONTAINER STEEL	9250941805	
09/23/24	HOLT		325.00	4045/504 SW11026000 FY 23/24	4045/504 SW11026000 FY 23/24	
10/21/24	WASTE TIRE PRODUCTS		3,042.00	PASSENGER TIRES EVENT	20151	
10/21/24	SURE-CLOSE INC		1,725.00	COMPOST BINS	3251	
10/31/24	CARREL'S		12.29	9/1/24-9/30/24	AR68573	
10/31/24	FARM BUREAU NEWS		55.00	OCT AD	OCT AD	
10/31/24	ANTELOPE SELF STORAGE		1,040.00	RENT 11/1/24-06/30/24	092-122250	
	Sub Total	\$	17,619.32			
	Sub Total -GRANT HOURS	\$	-			
Respectfully Submitted,						