



2017 - RANDOLPH CO SOLID WASTE

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
101007 - Solid Waste Management District	\$289,088.54	\$311,179.60	\$0.00	\$311,179.60	\$278,504.53
101007 Solid Waste Management District					
Total	\$289,088.54	\$311,179.60	\$0.00	\$311,179.60	\$278,504.53

Total Personnel Expenditures: \$36,409.14

Total Program Expenditures: \$252,679.40

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
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Additional Information

Total amount of solid waste disposed in the district for which the district is directly responsible: _____ Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 841.13 Tons

Per Capita Expenditures: \$5.37

Notes:



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Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
101007 - Solid Waste Management District	R416B	Landfill/Cleanfill Tipping Fees	\$278,504.53	