



2022 - 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	\$349,319.04	\$402,867.88	\$0.00	\$402,867.88	\$368,582.24
101007 Solid Waste Management District					
Total	\$349,319.04	\$402,867.88	\$0.00	\$402,867.88	\$368,582.24

Total Personnel Expenditures: \$52,790.26

Total Program Expenditures: \$296,528.78

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
<input type="checkbox"/>				

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: 1130 Tons

Per Capita Expenditures: \$8.82

Notes:

Revenue Detail

Fund	Revenue Code	Revenue Detail	Amount	Notes
101007 - Solid Waste Management District	R416C	Host Fees	\$357,101.92	
101007 - Solid Waste Management District	R4230	Other Charges for Services, Sales, and Fees	\$4,194.00	
101007 - Solid Waste Management District	R9020	Earnings on Investments and Deposits	\$7,286.32	