



**2020 - POSEY COUNTY SOLID WASTE MANAGEMENT DISTRICT**

**Additional Reporting for Solid Waste Management Districts**

**Financial Data by Fund**

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
101 - General Fund	\$730,716.68	\$267,676.61	\$0.00	\$267,676.61	\$818,148.30
101001 General					
<b>Total</b>	\$730,716.68	\$267,676.61	\$0.00	\$267,676.61	\$818,148.30

Total Personnel Expenditures: \$504,895.54

Total Program Expenditures: \$225,821.14

**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: 0 Tons

Total amount of recycling carried out in the district for which the district is directly responsible: 876 Tons

Per Capita Expenditures: \$27.06

Notes:

INCLUDES 35 tons of reuse

**Revenue Detail**

Fund	Revenue Code	Revenue Detail	Amount	Notes
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