



2019 - CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance	Revenues
1215 - Nonreverting Capital 101007 Solid Waste Management District	\$0.00	\$125,844.32	\$0.00	\$125,844.32	\$59,090.00
6413 - Recycling Fund 101007 Solid Waste Management District	\$0.00	\$3,177.61	\$0.00	\$3,177.61	\$0.00
0101 - General 101007 Solid Waste Management District	\$1,130,064.17	\$1,031,160.23	\$0.00	\$1,031,160.23	\$1,381,217.19
Total	\$1,130,064.17	\$1,160,182.16	\$0.00	\$1,160,182.16	\$1,440,307.19

Total Personnel Expenditures: \$131,589.01

Total Program Expenditures: \$998,475.16

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: Tons

Per Capita Expenditures:

Notes:

Revenue Detail