

Revenues Report for FYE 2013

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
343400 - Service Charge - Garbage/Solid Waste						2,302,426					2,302,426
369900 - Other Miscellaneous Revenues						5,380					5,380
389100 - Proprietary - Interest						40,330					40,330
Grand Total						2,348,136					2,348,136

Expenditures Report for FYE 2013

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
534.10 - Garbage/Solid Waste Control Services - Personnel Services						412,244					412,244
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						698,708					698,708
Grand Total						1,110,952					1,110,952

Data Element Worksheet Report for FYE: 2013, Aucilla Area Solid Waste Administration

Affiliates Report for FYE 2013

