

G/L ACCOUNT - MASTER INQUIRY

Org code: B4402001 HCUD-WATER & SEWER FUND Type: E
 Object code: 566100 CAPITAL-LAND Status: A
 Project code: XC539 LAND ACQUISITION Budgetary: Y

Fund B411 HCUD-WATER & SEWER FUND
 Department 200 HCUD-ADMINISTRATION
 Group 14101 HERNANDO COUNTY UTILITIES
 Area of Op 40 UTILITIES
 Function 53600 WATER/SEWER SERVICES
 UNKNOWN
 UNKNOWN
 Project XC539 LAND ACQUISITION

Full description: CAPITAL-LAND Short desc: 566100
 Reference Acct: Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	200,000.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	.00	.00	.00
08	.00	.00	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	.00	.00	200,000.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	.00	Original Budget	200,000.00
Encumbrances	.00	Budget Tranfr In	.00
Requisitions	.00	Budget Tranfr Out	.00
Total	.00	Carry Fwd Budget	.00
Available Budget	200,000.00	Carry Fwd Bud Tfr	.00
Percent Used	.00	Revised Budget	200,000.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		.00
Actual-Last Yr	.00		.00
Estim-Actual	200,000.00		.00
	.00		.00