

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	0001.114100.5995010.1008.000000	97,849,850.00	0.00	0.00	97,849,850.00
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

General Fund.Gen Gov't - Non-Program.Rsv-Contingencies-Ctywide.Reserves.Default Project.Default

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	0001.970001.5919973.9870.000000	5,758,810.00	0.00	4,894,980.00	863,830.00
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

General Fund.Supervisor of Elections -.Trans To Soe-Operating.Supervisor of Elections P.Default Project.Default

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	0001.990001.5919991.9890.000000	397,975,450.00	0.00	330,979,520.00	66,995,930.00
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment Obligation Other

Account Description

General Fund.Sheriff-BCC.Trans To Shf-Personnel Se.Sheriff Program.Default Project.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger

Pinellas County

Budget

BCC/CCC FY26

Period

JUN-26

Amount Type

Year To Date Extended

Encumbrance Type

ALL

Account Level

All

Suppress

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	0001.301220.5310001.1572.000000	13,721,070.00	0.00	6,869,453.52	6,851,616.48
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

General Fund.State Mandate - Medicaid .Professional Services.State Mandates - Medicaid.Default Project.Default

F1030 – Reserves Contingency (Appropriations FROM account):

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger: Amount Type:

Budget: Encumbrance Type:

Period: Account Level:

Summary

Account	Budget	Encumbrance	Actual	Funds Available
☒ 1030.222010.5995000.1008.000000	1,045,870.00	0.00	0.00	1,045,870.00
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

Building Services.Building Permits.Reserve-Contingencies.Reserves.Default Project.Default

Fund 1030 – Professional Services (Appropriations TO account):

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger: Amount Type:

Budget: Encumbrance Type:

Period: Account Level:

Summary

Account	Budget	Encumbrance	Actual	Funds Available
☒ 1030.891030.5310001.1123.000000	400,000.00	0.00	0.00	400,000.00
☐ 1030.891030.5310001.1123.90003A	0.00	0.00	0.00	0.00
☐ 1030.891030.5310001.1123.90003B	0.00	0.00	0.00	0.00
☐ 1030.891030.5310001.1123.90003E	0.00	0.00	0.00	0.00
☐ 1030.891030.5310001.1123.90005B	0.00	0.00	0.00	0.00
☐ 1030.891030.5310001.1123.90006A	0.00	0.00	0.00	0.00
☐ 1030.891030.5310001.1123.90006B	0.00	0.00	0.00	0.00
☐ 1030.891030.5310001.1123.90008A	0.00	0.00	0.00	0.00

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

Building Services.Emergency Events-Building.Professional Services.Emergency Events.Default Project.Default

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	1045.114300.5299991.1123.006001	928,388.00	0.00	81,981.13	846,406.87
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

American Rescue Plan Act.Gen Govt.Reg Salary&Wgs-Contra-Prj.Emergency Events.COVID-19 ARPA Administrat.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	1045.417100.5600001.3003.00220	130,533.79	0.00	0.00	130,533.79
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

American Rescue Plan Act.CIP-Culture/Recreation.Budget-Capital Outlay.Countywide Parks Projects.Ray Neri Park Phase 1

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger

Pinellas County

Budget

BCC/CCC FY26

Period

JUN-26

Amount Type

Year To Date Extended

Encumbrance Type

ALL

Account Level

All

Suppress

Summary

Account	Budget	Encumbrance	Actual	Funds Available
☐ 1045.417100.5600001.3003.006025	456,409.00	0.00	0.00	456,409.00
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

American Rescue Plan Act.CIP-Culture/Recreation.Budget-Capital Outlay.Countywide Parks Projects.Dansville Community P

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	1045.431471.5600001.2421.005015	13,549,660.00	0.00	0.00	13,549,660.00
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment Obligation Other

Account Description

American Rescue Plan Act.Construction Management.Budget-Capital Outlay.Sewer.MHCs Wastewater Imps.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger **Pinellas County**
 Budget **BCC/CCC FY26**
 Period **JUN-26**

Amount Type **Year To Date Extended**
 Encumbrance Type **ALL**
 Account Level **All** **Suppress**

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	4051.431130.5995000.1008.000000	12,485,400.00	0.00	0.00	12,485,400.00
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

Sewer Revenue & Operating.Water & Sewer Administrat.Reserve-Contingencies.Reserves.Default Project.Default

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	4051.431250.5463000.2421.000000	1,400,000.00	2,667,623.16	4,415,582.05	5,683,205.21-
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
8,445.87	2,659,177.29	0.00

Account Description

Sewer Revenue & Operating.Maintenance Sewer.Repair&Maint-Wtr/Swr Line.Sewer.Default Project.Default

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	4051.431360.5464000.2421.000000	801,550.00	424,134.08	1,400,930.16	1,023,514.24-
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
2,480.45	419,103.63	2,550.00

Account Description

Sewer Revenue & Operating.South Operations (South C.Repair&Maint-Equipment.Sewer.Default Project.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger

Pinellas County

Budget

BCC/CCC FY26

Period

JUN-26

Amount Type

Year To Date Extended

Encumbrance Type

ALL

Account Level

All

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	1045.100200.3315101.1123.000000	56,164,755.75-	0.00	0.00	56,164,755.75-
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

American Rescue Plan Act.Fund Revenues.Fed Grant - ARPA Funds.Emergency Events.Default Project.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger

Pinellas County

Budget

BCC/CCC FY26

Period

JUN-26

Amount Type

Year To Date Extended

Encumbrance Type

ALL

Account Level

All

Summary

Account	Budget	Encumbrance	Actual	Funds Available
☒ 0001.100200.3811045.1123.000000	0.00	0.00	0.00	0.00
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

General Fund.Fund Revenues.Transfer from ARPA fund.Emergency Events.Default Project.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger
 Budget
 Period

Amount Type
 Encumbrance Type
 Account Level

Summary

	Account	Budget	Encumbrance	Actual	Funds Available
☒	1045.114300.5910001.1123.000000	0.00	0.00	0.00	0.00
☐					
☐					
☐					
☐					
☐					
☐					
☐					
☐					

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

American Rescue Plan Act.Gen Govt.Trans To General Fund.Emergency Events.Default Project.Default

Funds Available Inquiry (Pinellas County)

Selection Criteria

Ledger

Pinellas County

Budget

BCC/CCC FY26

Period

JUN-26

Amount Type

Year To Date Extended

Encumbrance Type

ALL

Account Level

All

Summary

Account	Budget	Encumbrance	Actual	Funds Available
☒ 0001.114100.5995010.1008.000000	97,849,850.00	0.00	0.00	97,849,850.00
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				
☐				

Encumbrance Amounts

Commitment	Obligation	Other
0.00	0.00	0.00

Account Description

General Fund.Gen Gov't - Non-Program.Rsv-Contingencies-Ctywide.Reserves.Default Project.Default