

SUNGARD PENTAMATION
DATE: 07/05/2024
TIME: 09:31:09

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: orgn.fund='0011' and revledgr.key_orgn='32041'
ACCOUNTING PERIOD: 10/24

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOTALLED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-0011 GENERAL FUND
DEPARTMENT-32041 EMG-EMPA GRT 31.063
1ST SUBTOTAL-33 * INTERGOVERNMENTAL REV

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3342041 ST GRANT-EMPA 31.063	.00	.00	.00	.00	.00	.00
TOTAL * INTERGOVERNMENTAL REV	.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-38 * OTHER SOURCES						
3899010 ENCUMBRANCES	.00	.00	.00	.00	.00	.00
TOTAL * OTHER SOURCES	.00	.00	.00	.00	.00	.00
TOTAL EMG-EMPA GRT 31.063	.00	.00	.00	.00	.00	.00
TOTAL GENERAL FUND	.00	.00	.00	.00	.00	.00
TOTAL REPORT	.00	.00	.00	.00	.00	.00