

SUNGARD PENTAMATION  
 DATE: 07/24/2024  
 TIME: 08:30:13

HERNANDO CO BOARD OF CO COMMISSIONERS  
**REVENUE STATUS REPORT**

PAGE NUMBER: 1  
 REVSTA11

SELECTION CRITERIA: orgn.fund='1691' and revledgr.key\_orgn='32207'  
**ACCOUNTING PERIOD: 10/24**

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

**FUND-1691 HC FIRE RESCUE - RESCUE**  
**DEPARTMENT-32207 EM-FIR STATION 1 IMPROVE**  
 1ST SUBTOTAL-33 \* INTERGOVERNMENTAL REV

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3342066	ST GRT-FDEM HLMP 31.066	194,000.00	.00	.00	.00	194,000.00	.00
TOTAL * INTERGOVERNMENTAL REV		194,000.00	.00	.00	.00	194,000.00	.00
TOTAL EM-FIR STATION 1 IMPROV		194,000.00	.00	.00	.00	194,000.00	.00
TOTAL HC FIRE RESCUE - RESCUE		194,000.00	.00	.00	.00	194,000.00	.00
TOTAL REPORT		194,000.00	.00	.00	.00	194,000.00	.00