

SUNGARD PENTAMATION
DATE: 10/13/2025
TIME: 15:22:34

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

PAGE NUMBER: 1
POSTAP11.4GL

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='01531' and account.acct='5304923' AND exp1edgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET ENCUMBRANCES	CONTROL	ORGN/ACCOUNT BALANCE	STATUS
26	01531	700.00	CODE ENFORCEMENT .00	5304923 FEES/COSTS-FILING .00	FEES .00	01531	700.00 5304923	Active