SUNGARD PENTAMATION DATE: 10/13/2025

TIME: 15:22:34

HERNANDO CO BOARD OF CO COMMISSIONERS Expenditure Ledger Short Listing 1

PAGE NUMBER:

POSTAP11.4GL

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

YEAR DEPARTMENT ACCOUNT BUDGET CONTROL ORGN/ACCOUNT STATUS

BUDGET PERIOD EXPENSES YTD EXPENSES ENCUMBRANCES BALANCE

26 01531 CODE ENFORCEMENT 5304923 FEES/COSTS-FILING FEES 01531 5304923 Active

700.00 .00 .00 .00 700.00