

SUNGARD PENTAMATION  
 DATE: 02/01/2026  
 TIME: 17:30:50

HERNANDO CO BOARD OF CO COMMISSIONERS  
 Expenditure Ledger Short Listing

PAGE NUMBER: 1  
 POSTAP11.4GL

SELECTION CRITERIA: orgn.yr='26' and orgn.key\_orgn='01551' AND expledgr.yr = orgn.yr AND expledgr.key\_orgn = orgn.key\_o

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	01551		ECONOMIC INCENTIVE	5808201 AID TO PRVT ORGANIZATIONS	01551	5808201	Active
		.00	.00	.00	.00	.00	
26	01551		ECONOMIC INCENTIVE	5808223 AID-UNITED WAY-ADMIN	01551	5808223	Active
		.00	.00	.00	.00	.00	
26	01551		ECONOMIC INCENTIVE	5808230 AID-QUAL TRGT INDSTRY	PGM01551	5808230	Active
		.00	.00	.00	.00	.00	
26	01551		ECONOMIC INCENTIVE	5808231 AID-BLDG PRMT FEE MIT	01551	5808231	Active
		.00	.00	.00	.00	.00	
26	01551	610,800.00	ECONOMIC INCENTIVE	5808233 AID-JOB CREATION INCENTIV	01551	5808233	Active
			.00	261,833.00	.00	348,967.00	
26	01551		ECONOMIC INCENTIVE	5808237 AID-EC DEV HGH IMP INCNTV	01551	5808237	Active
		.00	.00	.00	.00	.00	
26	01551		ECONOMIC INCENTIVE	5909985 BUDGET RES-DED IND DEV	01551	5909985	Active
		1,613,874.00	.00	.00	.00	1,613,874.00	