

SUNGARD PENTAMATION
DATE: 07/28/2025
TIME: 08:41:36

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

SELECTION CRITERIA: orgn.yr='25' and orgn.key_orgn='01531' and account.acct='5304919' AND expledgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD	EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
25	01531		CODE ENFORCEMENT		5304919 OPER EXP-SPCL ASSESSMENTS	01531	5304919	Active
		120,000.00		.00	63,947.69	36,052.30	20,000.01	