

SUNGARD PENTAMATION  
DATE: 10/27/2025  
TIME: 10:30:35

HERNANDO CO BOARD OF CO COMMISSIONERS  
Expenditure Ledger Short Listing

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

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