SUNGARD PENTAMATION PAGE NUMBER: DATE: 11/03/2025 HERNANDO CO BOARD OF CO COMMISSIONERS POSTAP11.4GL TIME: 09:50:05

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Expenditure Ledger Short Listing

SELECTION CRITERIA: orgn.yr='26' and orgn.key\_orgn='08011' and account.acct='5304606' AND expledgr.yr = orgn.yr AND exp

YEAR DEPARTMENT BUDGET CONTROL ORGN/ACCOUNT STATUS ACCOUNT YTD EXPENSES ENCUMBRANCES BALANCE BUDGET PERIOD EXPENSES

26 08011 CENTRAL FUELING SYSTEM 5304606 REPAIR/MAINT-SOFTWARE 08011 5304606 Active

23,000.00 .00 .00 .00 23,000.00