

SUNGARD PENTAMATION
DATE: 11/03/2025
TIME: 09:50:05

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

PAGE NUMBER: 1
POSTAP11.4GL

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

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	08011		CENTRAL FUELING SYSTEM	5304606 REPAIR/MAINT-SOFTWARE	08011	5304606	Active
		23,000.00	.00	.00	.00	23,000.00	