

SUNGARD PENTAMATION
DATE: 07/15/2025
TIME: 08:56:17

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: revledgr.key_orgn='32201'
ACCOUNTING PERIOD: 10/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT
TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL
PAGE BREAKS ON: FUND,DEPARTMENT

FUND-1691 HC FIRE RESCUE - RESCUE
DEPARTMENT-32201 HCFR-EMS MATCH GRT 64.003
1ST SUBTOTAL-33 * INTERGOVERNMENTAL REV

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3342201	ST GRANT-EMS MATCH 64.00	.00	.00	.00	.00	.00	.00
TOTAL * INTERGOVERNMENTAL REV		.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-361 * MISC REV-INTEREST							
3611500	INTEREST-INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL * MISC REV-INTEREST		.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-399 TRNSF-TO/FROM SAME FUND							
3999078	TRANSFER/GRANT MATCH	.00	.00	.00	.00	.00	.00
TOTAL TRNSF-TO/FROM SAME FUND		.00	.00	.00	.00	.00	.00
TOTAL HCFR-EMS MATCH GRT 64.0		.00	.00	.00	.00	.00	.00
TOTAL HC FIRE RESCUE - RESCUE		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00