## 1 SUNGARD PENTAMATION PAGE NUMBER: DATE: 10/02/2025 HERNANDO CO BOARD OF CO COMMISSIONERS EXPSTA11 EXPENDITURE STATUS REPORT

SELECTION CRITERIA: orgn.fund='4611' and expledgr.key\_orgn='07811' and expledgr.account='5303401'

ACCOUNTING PERIOD: 1/26

TIME: 10:57:19

SORTED BY: FUND, DEPARTMENT, 1ST SUBTOTAL, ACCOUNT

TOTALED ON: FUND, DEPARTMENT, 1ST SUBTOTAL

PAGE BREAKS ON: FUND, DEPARTMENT

FUND-4611 HERN CO DEVELOPMENT SVCS DEPARTMENT-07811 BUILDING DIVISION
1ST SUBTOTAL-530 \* OPERATING EXPENSES

	OUNT TITLE 3401 CONTRACTED SERVICES TOTAL * OPERATING EXPENSES	BUDGET 569,790.00 569,790.00	EXPENDITURES .00 .00	OUTSTANDING .00 .00	YEAR TO DATE EXP .00 .00	BALANCE 569,790.00 569,790.00	BUD .00 .00
	TOTAL BUILDING DIVISION	569,790.00	.00	.00	.00	569,790.00	.00
	TOTAL HERN CO DEVELOPMENT SVC	569,790.00	.00	.00	.00	569,790.00	.00
TOT	AL REPORT	569,790.00	.00	.00	.00	569,790.00	.00