

SUNGARD PENTAMATION
DATE: 01/09/2025
TIME: 08:44:25

HERNANDO CO BOARD OF CO COMMISSIONERS
REVENUE STATUS REPORT

PAGE NUMBER: 1
REVSTA11

SELECTION CRITERIA: revledgr.key_orgn='32162'
ACCOUNTING PERIOD: 13/24

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

FUND-0011 GENERAL FUND
DEPARTMENT-32162 FED GRANT-HCSO BRYNE JAG
1ST SUBTOTAL-33 * INTERGOVERNMENTAL REV

ACCOUNT - - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3312162 FED GRANT-HCSO JAG 16.73	44,507.00	44,507.00	.00	44,507.00	.00	100.00
TOTAL * INTERGOVERNMENTAL REV	44,507.00	44,507.00	.00	44,507.00	.00	100.00
TOTAL FED GRANT-HCSO BRYNE JA	44,507.00	44,507.00	.00	44,507.00	.00	100.00
TOTAL GENERAL FUND	44,507.00	44,507.00	.00	44,507.00	.00	100.00
TOTAL REPORT	44,507.00	44,507.00	.00	44,507.00	.00	100.00