SUNGARD PENTAMATION
DATE: 11/03/2025 HERNANDO CO BOARD OF CO COMMISSIONERS
TIME: 09:24:46 Expenditure Ledger Short Listing

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='02811' and account.acct='5303488' AND expledgr.yr = orgn.yr AND exp

1

PAGE NUMBER:

POSTAP11.4GL

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

26 02811 TOURIST DEVELOPMENT 5303488 CONTR SRV-MARKETING 02811 5303488 Active

780,000.00 .00 .00 .00 780,000.00