

SUNGARD PENTAMATION
DATE: 11/03/2025
TIME: 09:24:46

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

PAGE NUMBER: 1
POSTAP11.4GL

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

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	02811		TOURIST DEVELOPMENT	5303488 CONTR SRV-MARKETING	02811	5303488	Active
		780,000.00	.00	.00	.00	780,000.00	