

SUNGARD PENTAMATION
DATE: 12/03/2025
TIME: 09:57:15

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

PAGE NUMBER: 1
POSTAP11.4GL

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='01463' and account.acct='5304601' AND expledgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	01463	85,000.00	NATURAL RESOURCES .00	5304601 REPAIR/MAINT-BLDG & GRD .00	01463	5304601 Active	