SUNGARD PENTAMATION DATE: 02/25/2025

TIME: 13:27:31

HERNANDO CO BOARD OF CO COMMISSIONERS REVENUE STATUS REPORT

PAGE NUMBER: REVSTA11

1

OF CO COMMISSIONERS RI

SELECTION CRITERIA: orgn.fund='1661' and revledgr.key_orgn='32208' and revledgr.account='3342008'

ACCOUNTING PERIOD: 5/25

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

TOTALED ON: FUND, DEPARTMENT, 1ST SUBTOTAL

PAGE BREAKS ON: FUND, DEPARTMENT

FUND-1661 HC FIRE RESCUE - FIRE

DEPARTMENT-32208 HCFR-DRONE REPLACE PGM 1ST SUBTOTAL-33 * INTERGOVERNMENTAL REV

ACCOUNT TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3342008 ST GRANT-FDLE CSFA 71.09 TOTAL * INTERGOVERNMENTAL REV	.00	.00	.00	.00	.00	.00
TOTAL HCFR-DRONE REPLACE PGM	.00	.00	.00	.00	.00	.00
TOTAL HC FIRE RESCUE - FIRE	.00	.00	.00	.00	.00	.00
TOTAL REPORT	.00	.00	.00	.00	.00	.00