

SUNGARD PENTAMATION  
DATE: 07/09/2024  
TIME: 08:34:01

HERNANDO CO BOARD OF CO COMMISSIONERS  
**EXPENDITURE STATUS REPORT**

PAGE NUMBER: 1  
EXPSTA11

SELECTION CRITERIA: orgn.fund='1691' and exp1edgr.key\_orgn='32204'  
**ACCOUNTING PERIOD: 10/24**

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

**FUND-1691 HC FIRE RESCUE - RESCUE**  
**DEPARTMENT-32204 HCFR-EMS COUNTY GRT64.005**  
1ST SUBTOTAL-530 \* OPERATING EXPENSES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5305201	OPERATING SUPPLIES	.00	.00	.00	.00	.00	.00
<b>5305264</b>	<b>UNCAPITALIZED EQUIPMENT</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
TOTAL * OPERATING EXPENSES		.00	.00	.00	.00	.00	.00
TOTAL HCFR-EMS COUNTY GRT64.0		.00	.00	.00	.00	.00	.00
TOTAL HC FIRE RESCUE - RESCUE		.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	.00	.00	.00	.00	.00