

SUNGARD PENTAMATION
DATE: 10/27/2025
TIME: 10:30:35

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='01531' and account.acct='5304923' AND expledgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	01531		CODE ENFORCEMENT	5304923	FEES/COSTS-FILING FEES	01531	5304923 Active
		700.00	.00	.00	.00	700.00	