

SUNGARD PENTAMATION
 DATE: 03/18/2025
 TIME: 11:17:38

HERNANDO CO BOARD OF CO COMMISSIONERS
 EXPENDITURE STATUS REPORT

PAGE NUMBER: 1
 EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn='31095'
 ACCOUNTING PERIOD: 6/25

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

FUND-1555 AMERICAN RESCUE PLAN ACT
 DEPARTMENT-31095 SLFRF-VINCENT HOUSE
 1ST SUBTOTAL-530 * OPERATING EXPENSES

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
5303401	CONTRACTED SERVICES	.00	.00	.00	.00	.00	.00
	TOTAL * OPERATING EXPENSES	.00	.00	.00	.00	.00	.00
1ST SUBTOTAL-580 * GRANTS & AID							
5808201	AID TO PRVT ORGANIZATION	.00	.00	.00	.00	.00	.00
	TOTAL * GRANTS & AID	.00	.00	.00	.00	.00	.00
	TOTAL SLFRF-VINCENT HOUSE	.00	.00	.00	.00	.00	.00
	TOTAL AMERICAN RESCUE PLAN AC	.00	.00	.00	.00	.00	.00
TOTAL REPORT							
		.00	.00	.00	.00	.00	.00