SUNGARD PENTAMATION DATE: 10/08/2025

TIME: 11:55:51

HERNANDO CO BOARD OF CO COMMISSIONERS Expenditure Ledger Short Listing

PAGE NUMBER: POSTAP11.4GL

1

SELECTION CRITERIA: orgn.yr='26' and orgn.key\_orgn='08021' and account.acct='5304606' AND expledgr.yr = orgn.yr AND exp

BUDGET CONTROL ORGN/ACCOUNT STATUS YEAR DEPARTMENT ACCOUNT

ENCUMBRANCES BALANCE BUDGET YTD EXPENSES PERIOD EXPENSES

26 08021 VEHICLE MAINTENANCE 5304606 REPAIR/MAINT-SOFTWARE 08021 5304606 Active

32,000.00 32,000.00 .00 .00 .00