

SUNGARD PENTAMATION
DATE: 10/08/2025
TIME: 11:55:51

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='08021' and account.acct='5304606' AND exp1edgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	08021	32,000.00	VEHICLE MAINTENANCE .00	5304606 REPAIR/MAINT-SOFTWARE .00	08021 .00	5304606 32,000.00	Active