

SUNGARD PENTAMATION  
DATE: 03/18/2025  
TIME: 12:04:50

HERNANDO CO BOARD OF CO COMMISSIONERS  
REVENUE STATUS REPORT

PAGE NUMBER: 1  
REVSTA11

SELECTION CRITERIA: revledgr.key\_orgn='33596'  
ACCOUNTING PERIOD: 6/25

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

FUND-4121 HCUD RENEWAL AND REPLCMNT  
DEPARTMENT-33596 SLFRF-SR 50 & GROVE FM  
1ST SUBTOTAL-38 \* OTHER SOURCES

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3895590	FED GRT-CFDA 21.027 SLFR	226,027.00	.00	.00	.00	226,027.00	.00
TOTAL * OTHER SOURCES		226,027.00	.00	.00	.00	226,027.00	.00
TOTAL SLFRF-SR 50 & GROVE FM		226,027.00	.00	.00	.00	226,027.00	.00
TOTAL HCUD RENEWAL AND REPLCM		226,027.00	.00	.00	.00	226,027.00	.00
TOTAL REPORT		226,027.00	.00	.00	.00	226,027.00	.00