

SUNGARD PENTAMATION
DATE: 12/30/2025
TIME: 14:51:00

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

PAGE NUMBER: 1
POSTAP11.4GL

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='07681' and account.acct='5666572' AND expledgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT	BUDGET	CONTROL	ORGN/ACCOUNT STATUS
				YTD EXPENSES			
26	07681	NW LANDFILL C#2 CONSTR	5666572 CIP-NW CELL #4	3,626,066.88	4,593,632.79	07681	5666572 Active
		6,539,345.00				-1,680,354.67	

Will be fixed with the PO Roll