

SUNGARD PENTAMATION  
DATE: 12/26/2025  
TIME: 16:02:49

HERNANDO CO BOARD OF CO COMMISSIONERS  
Expenditure Ledger Short Listing

SELECTION CRITERIA: orgn.yr='26' and orgn.key\_orgn='05981' and account.acct='5909935' AND expledgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	05981	6,208,203.00	CONTINGENCIES RESERVE .00	5909935 .00	BUDGET RES-EMERGENCY .00	05981 6,208,203.00	5909935 Active