

SUNGARD PENTAMATION  
DATE: 10/01/2025  
TIME: 10:53:26

HERNANDO CO BOARD OF CO COMMISSIONERS  
Expenditure Ledger Short Listing

PAGE NUMBER: 1  
POSTAP11.4GL

SELECTION CRITERIA: orgn.yr='26' and orgn.key\_orgn='08031' and account.acct='5304953' AND expldgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	08031	235,000.00	.00	.00	.00	235,000.00	5304953 Active