

SUNGARD PENTAMATION
DATE: 12/02/2025
TIME: 10:07:45

HERNANDO CO BOARD OF CO COMMISSIONERS
Expenditure Ledger Short Listing

PAGE NUMBER: 1
POSTAP11.4GL

SELECTION CRITERIA: orgn.yr='26' and orgn.key_orgn='02811' and account.acct='5304804' AND expledgr.yr = orgn.yr AND exp

YEAR	DEPARTMENT	BUDGET	PERIOD EXPENSES	ACCOUNT YTD EXPENSES	BUDGET CONTROL ENCUMBRANCES	ORGN/ACCOUNT BALANCE	STATUS
26	02811	60,000.00	TOURIST DEVELOPMENT .00	5304804 PROM ACT-SPONSORSHIP .00	02811 10,400.00	5304804 49,600.00	Active