

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: June 30 , 2013  
 75% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>1 General Fund</b>							
<b>525 Emergency and Disaster Relief Services</b>							
<b>3050 Emergency &amp; Disaster Relief Services</b>							
<b>1609 FEMA-1609-DR - Hurricane Wilma</b>							
<u>Operating Expenditure/Expenses</u>							
45710	P Ins Claims Pending-Hurricane	0	26,455	0	0	0%	(26,455)
<b>Sub Total</b>		<b>\$0</b>	<b>\$26,455</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>	<b>(\$26,455)</b>
<b>Total for the Project</b>			<b>\$26,455</b>				<b>(\$26,455)</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$26,455</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>	<b>(\$26,455)</b>