

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: May 31, 2013
67% OF YEAR

UNAUDITED

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