

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: January 31, 2018
 33% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
100 Road & Bridge Fund							
525 Emergency and Disaster Relief Services							
3050 Emergency & Disaster Relief Services							
4337 FEMA-4337-DR - Hurricane Irma							
<u>Operating Expenditure/Expenses</u>							
34989	A Contractual service provider	0	233,639	0	0	0%	(233,639)
Sub Total		\$0	\$233,639	\$0	\$0	0%	(\$233,639)
Total for the Project			\$233,639				(\$233,639)
Total for the Division		\$0	\$233,639	\$0	\$0	0%	(\$233,639)