

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: July 31, 2018
 83% 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	297,992	0	0	0%	(297,992)	
Sub Total		\$0	\$297,992	\$0	\$0	0%	(\$297,992)	
Total for the Project			\$297,992					(\$297,992)
Total for the Division		\$0	\$297,992	\$0	\$0	0%	(\$297,992)	