

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2018
 100% 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)