

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: October 31, 2018
8% 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							
4337 FEMA-4337-DR - Hurricane Irma							
<u>Operating Expenditure/Expenses</u>							
45710	B Ins Claims Pending-Hurricane	0	0	40,435	0	0%	(40,435)
Sub Total		\$0	\$0	\$40,435	\$0	0%	(\$40,435)
Total for the Project				\$40,435			(\$40,435)
Total for the Division		\$0	\$0	\$40,435	\$0	0%	(\$40,435)