

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: November 30, 2019
 17% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
471 Utility Fund							
525 Emergency and Disaster Relief Services							
3050 Emergency & Disaster Relief Services							
3419 FEMA-3419-EM - Hurricane Dorian							
<u>Operating Expenditure/Expenses</u>							
34981	B Function sourcing- Utilities	14,875	0	0	0	0%	0
Sub Total		\$14,875	\$0	\$0	\$0	0%	\$0
Total for the Project		\$14,875					
Total for the Division		\$14,875	\$0	\$0	\$0	0%	\$0