

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2019
 8% 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)	(14,875)	0	0	0%	14,875
Sub Total		(\$14,875)	(\$14,875)	\$0	\$0	0%	\$14,875
Total for the Project		(\$14,875)	(\$14,875)				\$14,875
Total for the Division		(\$14,875)	(\$14,875)	\$0	\$0	0%	\$14,875