

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: June 30 , 2018  
75% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>100 Road &amp; Bridge Fund</b>							
<b>525 Emergency and Disaster Relief Services</b>							
<b>3050 Emergency &amp; Disaster Relief Services</b>							
<b>4337 FEMA-4337-DR - Hurricane Irma</b>							
<u>Operating Expenditure/Expenses</u>							
34989	A Contractual service provider	0	297,992	0	0	0%	(297,992)
<b>Sub Total</b>		<b>\$0</b>	<b>\$297,992</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>	<b>(\$297,992)</b>
<b>Total for the Project</b>			<b>\$297,992</b>				<b>(\$297,992)</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$297,992</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>	<b>(\$297,992)</b>