

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: December 31, 2012
 25% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
100 Road & Bridge Fund							
544 Transit system							
8004 Transit System							
<u>Other Uses</u>							
91128	Transfer to Community Bus Program	0	0	0	343,301	0%	343,301
Sub Total		\$0	\$0	\$0	\$343,301	0%	\$343,301
Total for the Division		\$0	\$0	\$0	\$343,301	0%	\$343,301