

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2013
 100% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
121 HUD Grants CDBG/HOME							
544 Transit system							
8006 Transportation							
6 Senior center transportation							
<u>Operating Expenditure/Expenses</u>							
52540	Fuel	(8,273)	99,277	0	99,277	100%	0
Sub Total		(\$8,273)	\$99,277	\$0	\$99,277	100%	\$0
Total for the Project		(\$8,273)	\$99,277		\$99,277	100%	
Total for the Division		(\$8,273)	\$99,277	\$0	\$99,277	100%	\$0