

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: August 31, 2014
 92% 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	8,001	88,647	0	106,474	83%	17,827
Sub Total		\$8,001	\$88,647	\$0	\$106,474	83%	\$17,827
Total for the Project		\$8,001	\$88,647		\$106,474	83%	\$17,827
Total for the Division		\$8,001	\$88,647	\$0	\$106,474	83%	\$17,827