

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: March 31, 2014
 50% 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	6,363	50,713	0	106,474	48%	55,761
Sub Total		\$6,363	\$50,713	\$0	\$106,474	48%	\$55,761
Total for the Project		\$6,363	\$50,713		\$106,474	48%	\$55,761
Total for the Division		\$6,363	\$50,713	\$0	\$106,474	48%	\$55,761