

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: May 31, 2014  
**67% OF YEAR**

**UNAUDITED**

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>121 HUD Grants CDBG/HOME</b>							
<b>544 Transit system</b>							
<b>8006 Transportation</b>							
<b>6 Senior center transportation</b>							
<u>Operating Expenditure/Expenses</u>							
52540	Fuel	8,252	64,943	0	106,474	61%	41,531
<b>Sub Total</b>		<b>\$8,252</b>	<b>\$64,943</b>	<b>\$0</b>	<b>\$106,474</b>	<b>61%</b>	<b>\$41,531</b>
<b>Total for the Project</b>		<b>\$8,252</b>	<b>\$64,943</b>	<b>\$0</b>	<b>\$106,474</b>	<b>61%</b>	<b>\$41,531</b>
<b>Total for the Division</b>		<b>\$8,252</b>	<b>\$64,943</b>	<b>\$0</b>	<b>\$106,474</b>	<b>61%</b>	<b>\$41,531</b>