

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2014
 100% 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	420,695	420,695	0	420,695	100%	(0)
Sub Total		\$420,695	\$420,695	\$0	\$420,695	100%	(\$0)
Total for the Division		\$420,695	\$420,695	\$0	\$420,695	100%	(\$0)