

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: February 28, 2015
 42% 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	0	25,557	0	109,226	23%	83,669
Sub Total		\$0	\$25,557	\$0	\$109,226	23%	\$83,669
Total for the Project			\$25,557		\$109,226	23%	\$83,669
Total for the Division		\$0	\$25,557	\$0	\$109,226	23%	\$83,669