

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: June 30 , 2015
 75% 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	0	0	0	316,807	0%	316,807
Sub Total		\$0	\$0	\$0	\$316,807	0%	\$316,807
Total for the Division		\$0	\$0	\$0	\$316,807	0%	\$316,807