

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: November 30, 2014
 17% 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	7,456	16,558	0	109,226	15%	92,668
Sub Total		\$7,456	\$16,558	\$0	\$109,226	15%	\$92,668
Total for the Project		\$7,456	\$16,558		\$109,226	15%	\$92,668
Total for the Division		\$7,456	\$16,558	\$0	\$109,226	15%	\$92,668