

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: October 31, 2014
8% 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	9,102	9,102	0	109,226	8%	100,124
Sub Total		\$9,102	\$9,102	\$0	\$109,226	8%	\$100,124
Total for the Project		\$9,102	\$9,102		\$109,226	8%	\$100,124
Total for the Division		\$9,102	\$9,102	\$0	\$109,226	8%	\$100,124