

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: September 30, 2015  
 100% OF YEAR

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>100 Road &amp; Bridge Fund</b>							
<b>544 Transit system</b>							
<b>8004 Transit System</b>							
<u>Other Uses</u>							
91128	Transfer to Community Bus Program	316,807	316,807	0	316,807	100%	0
<b>Sub Total</b>		<b>\$316,807</b>	<b>\$316,807</b>	<b>\$0</b>	<b>\$316,807</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Division</b>		<b>\$316,807</b>	<b>\$316,807</b>	<b>\$0</b>	<b>\$316,807</b>	<b>100%</b>	<b>\$0</b>