

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2015
 100% 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	316,807	316,807	0	316,807	100%	0
Sub Total		\$316,807	\$316,807	\$0	\$316,807	100%	\$0
Total for the Division		\$316,807	\$316,807	\$0	\$316,807	100%	\$0