

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: December 31, 2015  
 25% OF YEAR

UNAUDITED

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	0	0	0	289,361	0%	289,361
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$289,361</b>	<b>0%</b>	<b>\$289,361</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$289,361</b>	<b>0%</b>	<b>\$289,361</b>