

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: September 30, 2016
100% OF YEAR

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	233,564	233,564	0	289,361	81%	55,797
Sub Total		\$233,564	\$233,564	\$0	\$289,361	81%	\$55,797
Total for the Division		\$233,564	\$233,564	\$0	\$289,361	81%	\$55,797