

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: August 31, 2017  
**92% OF YEAR**

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>1 General Fund</b>							
<b>579 Other culture/recreation</b>							
<b>7005 Walter C Young Dinner Theatre</b>							
<u>Operating Expenditure/Expenses</u>							
31500	Professional services- other	0	0	0	1,000	0%	1,000
34990	Contractual services- other	0	0	0	500	0%	500
46150	R & M- land- building & improvement	0	0	0	500	0%	500
52350	Electrical/mechanical supplies	0	0	0	50	0%	50
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,050</b>	<b>0%</b>	<b>\$2,050</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,050</b>	<b>0%</b>	<b>\$2,050</b>