

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2017
 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	248,184	248,184	0	283,313	88%	35,129
Sub Total		\$248,184	\$248,184	\$0	\$283,313	88%	\$35,129
Total for the Division		\$248,184	\$248,184	\$0	\$283,313	88%	\$35,129