

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: September 30, 2018  
100% OF YEAR

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	262,403	262,403	0	264,805	99%	2,402
<b>Sub Total</b>		<b>\$262,403</b>	<b>\$262,403</b>	<b>\$0</b>	<b>\$264,805</b>	<b>99%</b>	<b>\$2,402</b>
<b>Total for the Division</b>		<b>\$262,403</b>	<b>\$262,403</b>	<b>\$0</b>	<b>\$264,805</b>	<b>99%</b>	<b>\$2,402</b>