

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2018
 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	262,403	262,403	0	264,805	99%	2,402
Sub Total		\$262,403	\$262,403	\$0	\$264,805	99%	\$2,402
Total for the Division		\$262,403	\$262,403	\$0	\$264,805	99%	\$2,402