

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: September 30, 2019
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	264,834	264,834	0	358,262	74%	93,428
Sub Total		\$264,834	\$264,834	\$0	\$358,262	74%	\$93,428
Total for the Division		\$264,834	\$264,834	\$0	\$358,262	74%	\$93,428