

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: August 31, 2015
 92% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
124 Police Community Services Grant							
521 Law enforcement							
3018 Byrne							
2014 2014 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	0	19,345	0	19,345	100%	0
Sub Total		\$0	\$19,345	\$0	\$19,345	100%	\$0
Total for the Project			\$19,345	\$19,345	100%		
Total for the Division			\$0	\$19,345	100%	\$0	
Total for the Fund			\$0	\$19,345	100%	\$0	