

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: July 31, 2015
 83% 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	19,345	19,345	0	19,345	100%	0
Sub Total		\$19,345	\$19,345	\$0	\$19,345	100%	\$0
Total for the Project		\$19,345	\$19,345	\$0	\$19,345	100%	\$0
Total for the Division		\$19,345	\$19,345	\$0	\$19,345	100%	\$0
Total for the Fund		\$19,345	\$19,345	\$0	\$19,345	100%	\$0