

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: June 30 , 2015
75% 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	0	19,345	19,345	100%	0
Sub Total		\$0	\$0	\$19,345	\$19,345	100%	\$0
Total for the Project				\$19,345	\$19,345	100%	
Total for the Division		\$0	\$0	\$19,345	\$19,345	100%	\$0
Total for the Fund		\$0	\$0	\$19,345	\$19,345	100%	\$0