

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: March 31, 2015  
50% OF YEAR

UNAUDITED

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