

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: September 30, 2015  
**100% 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	19,345	0	19,345	100%	0
<b>Sub Total</b>		<b>\$0</b>	<b>\$19,345</b>	<b>\$0</b>	<b>\$19,345</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Project</b>			<b>\$19,345</b>	<b>\$0</b>	<b>\$19,345</b>	<b>100%</b>	
<b>Total for the Division</b>			<b>\$0</b>	<b>\$19,345</b>	<b>\$0</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Fund</b>			<b>\$0</b>	<b>\$19,345</b>	<b>\$0</b>	<b>100%</b>	<b>\$0</b>