

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: December 31, 2013
25% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
122 Law Enforcement Grant							
521 Law enforcement							
3030 Homeland Security							
2011 2011 Grant Year							
<u>Capital Outlay</u>							
64181	Radio- portable	0	0	30,008	30,009	100%	1
64400	Other equipment	0	18,852	0	90,901	21%	72,049
Sub Total		\$0	\$18,852	\$30,008	\$120,910	40%	\$72,050
Total for the Project			\$18,852	\$30,008	\$120,910	40%	\$72,050
Total for the Division			\$0	\$18,852	\$120,910	40%	\$72,050