

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: November 30, 2013  
17% OF YEAR

UNAUDITED

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