

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2013
 8% 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	0	30,009	0%	30,009
64400	Other equipment	0	0	18,852	90,901	21%	72,049
Sub Total		\$0	\$0	\$18,852	\$120,910	16%	\$102,058
Total	<i>for the Project</i>			\$18,852	\$120,910	16%	\$102,058
Total	<i>for the Division</i>	\$0	\$0	\$18,852	\$120,910	16%	\$102,058