

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
122 Law Enforcement Grant							
521 Law enforcement							
3030 Homeland Security							
2014 2014 Grant Year							
<u>Capital Outlay</u>							
64181	Radio- portable	0	0	0	119,700	0%	119,700
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$119,700</b>	<b>0%</b>	<b>\$119,700</b>
<b>Total for the Project</b>					<b>\$119,700</b>		<b>\$119,700</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$119,700</b>	<b>0%</b>	<b>\$119,700</b>