

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: December 31, 2015  
 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						
2014	2014 Grant Year						
	<u>Capital Outlay</u>						
64181	Radio- portable	0	0	119,700	119,700	100%	(0)
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$119,700</b>	<b>\$119,700</b>	<b>100%</b>	<b>(\$0)</b>
<b>Total</b>	<i>for the Project</i>			<b>\$119,700</b>	<b>\$119,700</b>	<b>100%</b>	<b>(\$0)</b>
<b>Total</b>	<i>for the Division</i>	<b>\$0</b>	<b>\$0</b>	<b>\$119,700</b>	<b>\$119,700</b>	<b>100%</b>	<b>(\$0)</b>