

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: February 29, 2016
 42% 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	119,700	119,700	0	119,700	100%	0
Sub Total		\$119,700	\$119,700	\$0	\$119,700	100%	\$0
Total for the Project		\$119,700	\$119,700	\$0	\$119,700	100%	\$0
Total for the Division		\$119,700	\$119,700	\$0	\$119,700	100%	\$0