

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: January 31, 2016
 33% 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)
Sub Total		\$0	\$0	\$119,700	\$119,700	100%	(\$0)
Total	<i>for the Project</i>			\$119,700	\$119,700	100%	(\$0)
Total	<i>for the Division</i>	\$0	\$0	\$119,700	\$119,700	100%	(\$0)