

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: March 31, 2016  
 50% 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	119,700	0	119,700	100%	0
<b>Sub Total</b>		<b>\$0</b>	<b>\$119,700</b>	<b>\$0</b>	<b>\$119,700</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Project</b>			<b>\$119,700</b>		<b>\$119,700</b>	<b>100%</b>	
<b>Total for the Division</b>		<b>\$0</b>	<b>\$119,700</b>	<b>\$0</b>	<b>\$119,700</b>	<b>100%</b>	<b>\$0</b>