

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: January 31, 2017
 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							
2015 2015 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	41,860	71,114	59%	29,254
Sub Total		\$0	\$0	\$41,860	\$71,114	59%	\$29,254
Total for the Project				\$41,860	\$71,114	59%	\$29,254
Total for the Division		\$0	\$0	\$41,860	\$71,114	59%	\$29,254