

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: June 30 , 2017  
**75% OF YEAR**

**UNAUDITED**

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds	
<b>122 Law Enforcement Grant</b>								
<b>521 Law enforcement</b>								
<b>3030 Homeland Security</b>								
<b>2015 2015 Grant Year</b>								
<u>Capital Outlay</u>								
64400	Other equipment	0	70,445	0	71,114	99%	669	
<b>Sub Total</b>		<b>\$0</b>	<b>\$70,445</b>	<b>\$0</b>	<b>\$71,114</b>	<b>99%</b>	<b>\$669</b>	
<b>Total for the Project</b>			<b>\$70,445</b>		<b>\$71,114</b>	<b>99%</b>	<b>\$669</b>	
<b>Total for the Division</b>			<b>\$0</b>	<b>\$70,445</b>	<b>\$0</b>	<b>\$71,114</b>	<b>99%</b>	<b>\$669</b>