

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: March 31, 2017
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							
2015 2015 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	28,585	70,445	0	71,114	99%	669
Sub Total		\$28,585	\$70,445	\$0	\$71,114	99%	\$669
Total for the Project		\$28,585	\$70,445	\$0	\$71,114	99%	\$669
Total for the Division		\$28,585	\$70,445	\$0	\$71,114	99%	\$669