

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: May 31, 2017
67% 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	70,445	0	71,114	99%	669	
Sub Total		\$0	\$70,445	\$0	\$71,114	99%	\$669	
Total for the Project			\$70,445		\$71,114	99%	\$669	
Total for the Division			\$0	\$70,445	\$0	\$71,114	99%	\$669