

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2016
 8% 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	0	71,114	0%	71,114
Sub Total		\$0	\$0	\$0	\$71,114	0%	\$71,114
Total for the Project					\$71,114		\$71,114
Total for the Division		\$0	\$0	\$0	\$71,114	0%	\$71,114