

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: June 30 , 2018
75% 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							
2016 2016 Grant Year							
<u>Capital Outlay</u>							
64181	Radio- portable	47,184	47,184	0	47,184	100%	0
64400	Other equipment	70,993	70,993	0	70,993	100%	0
Sub Total		\$118,177	\$118,177	\$0	\$118,177	100%	\$0
Total for the Project		\$118,177	\$118,177	\$0	\$118,177	100%	\$0
Total for the Division		\$118,177	\$118,177	\$0	\$118,177	100%	\$0