

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: April 30, 2019  
58% 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							
2017 2017 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	36,798	36,798	75,933	112,731	100%	0
<b>Sub Total</b>		<b>\$36,798</b>	<b>\$36,798</b>	<b>\$75,933</b>	<b>\$112,731</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Project</b>		<b>\$36,798</b>	<b>\$36,798</b>	<b>\$75,933</b>	<b>\$112,731</b>	<b>100%</b>	
<b>Total for the Division</b>		<b>\$36,798</b>	<b>\$36,798</b>	<b>\$75,933</b>	<b>\$112,731</b>	<b>100%</b>	<b>\$0</b>