

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2018
 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						
2017	2017 Grant Year						
	<u>Capital Outlay</u>						
64181	Radio- portable	0	0	0	36,798	0%	36,798
64400	Other equipment	0	0	0	75,933	0%	75,933
Sub Total		\$0	\$0	\$0	\$112,731	0%	\$112,731
Total	<i>for the Project</i>				\$112,731		\$112,731
Total	<i>for the Division</i>	\$0	\$0	\$0	\$112,731	0%	\$112,731