

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: October 31, 2019  
 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							
2018 2018 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	0	73,736	0%	73,736
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$73,736</b>	<b>0%</b>	<b>\$73,736</b>
<b>Total for the Project</b>					<b>\$73,736</b>		<b>\$73,736</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$73,736</b>	<b>0%</b>	<b>\$73,736</b>