

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: September 30, 2020  
**100% 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	73,736	0	73,736	100%	0
<b>Sub Total</b>		<b>\$0</b>	<b>\$73,736</b>	<b>\$0</b>	<b>\$73,736</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Project</b>			<b>\$73,736</b>		<b>\$73,736</b>	<b>100%</b>	
<b>Total for the Division</b>		<b>\$0</b>	<b>\$73,736</b>	<b>\$0</b>	<b>\$73,736</b>	<b>100%</b>	<b>\$0</b>