

CITY OF PEMBROKE PINES  
 EXPENDITURE REPORT  
 AS OF: October 31, 2020  
 8% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>122 Law Enforcement Grant</b>							
<b>521 Law enforcement</b>							
<b>3030 Homeland Security</b>							
<b>2019 2019 Grant Year</b>							
<u>Capital Outlay</u>							
64023	Camera	0	0	0	52,741	0%	52,741
64400	Other equipment	0	0	0	78,890	0%	78,890
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$131,631</b>	<b>0%</b>	<b>\$131,631</b>
<b>Total for the Project</b>					<b>\$131,631</b>		<b>\$131,631</b>
<b>Total for the Division</b>					<b>\$0</b>	<b>0%</b>	<b>\$131,631</b>