

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: December 31, 2018
25% 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	0	0	0	112,731	0%	112,731
Sub Total		\$0	\$0	\$0	\$112,731	0%	\$112,731
Total for the Project					\$112,731		\$112,731
Total for the Division		\$0	\$0	\$0	\$112,731	0%	\$112,731