

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
<b>124 Police Community Services Grant</b>							
<b>521 Law enforcement</b>							
<b>3018 Byrne</b>							
<b>2016 2016 Grant Year</b>							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	0	18,891	0%	18,891
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,891</b>	<b>0%</b>	<b>\$18,891</b>
<b>Total for the Project</b>					<b>\$18,891</b>		<b>\$18,891</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,891</b>	<b>0%</b>	<b>\$18,891</b>
<b>Total for the Fund</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,891</b>	<b>0%</b>	<b>\$18,891</b>