

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: July 31, 2019
 83% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
124 Police Community Services Grant							
521 Law enforcement							
3018 Byrne							
2016 2016 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	14,220	18,891	75%	4,671
Sub Total		\$0	\$0	\$14,220	\$18,891	75%	\$4,671
Total for the Project				\$14,220	\$18,891	75%	\$4,671
Total for the Division		\$0	\$0	\$14,220	\$18,891	75%	\$4,671
Total for the Fund		\$0	\$0	\$14,220	\$18,891	75%	\$4,671