

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: March 31, 2019
50% 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	112,731	112,731	100%	0
Sub Total		\$0	\$0	\$112,731	\$112,731	100%	\$0
Total for the Project				\$112,731	\$112,731	100%	
Total for the Division		\$0	\$0	\$112,731	\$112,731	100%	\$0