

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: December 31, 2019
 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							
2018 2018 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	0	73,736	0%	73,736
Sub Total		\$0	\$0	\$0	\$73,736	0%	\$73,736
Total for the Project					\$73,736		\$73,736
Total for the Division		\$0	\$0	\$0	\$73,736	0%	\$73,736