

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
<b>124 Police Community Services Grant</b>							
<b>521 Law enforcement</b>							
<b>3018 Byrne</b>							
<b>2017 2017 Grant Year</b>							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	0	20,423	0%	20,423
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,423</b>	<b>0%</b>	<b>\$20,423</b>
<b>Total for the Project</b>					<b>\$20,423</b>		<b>\$20,423</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,423</b>	<b>0%</b>	<b>\$20,423</b>
<b>Total for the Fund</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,423</b>	<b>0%</b>	<b>\$20,423</b>