

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: January 31, 2020
 33% 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							
2017 2017 Grant Year							
<u>Capital Outlay</u>							
64400	Other equipment	0	0	0	20,423	0%	20,423
Sub Total		\$0	\$0	\$0	\$20,423	0%	\$20,423
Total for the Project					\$20,423		\$20,423
Total for the Division		\$0	\$0	\$0	\$20,423	0%	\$20,423
Total for the Fund		\$0	\$0	\$0	\$20,423	0%	\$20,423