

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: December 31, 2020
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							
2019 2019 Grant Year							
Capital Outlay							
64023	Camera	0	0	0	52,741	0%	52,741
64400	Other equipment	0	0	0	78,890	0%	78,890
Sub Total		\$0	\$0	\$0	\$131,631	0%	\$131,631
Total <i>for the Project</i>					\$131,631		\$131,631
Total <i>for the Division</i>		\$0	\$0	\$0	\$131,631	0%	\$131,631