

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: January 31, 2021  
33% 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
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$131,631</b>	<b>0%</b>	<b>\$131,631</b>
<b>Total for the Project</b>					<b>\$131,631</b>		<b>\$131,631</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$131,631</b>	<b>0%</b>	<b>\$131,631</b>