

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: November 30, 2020
 17% 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							
<u>Capital Outlay</u>							
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 for the Project					\$131,631		\$131,631
Total for the Division		\$0	\$0	\$0	\$131,631	0%	\$131,631