

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: June 30 , 2020
75% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
122 Law Enforcement Grant							
521 Law enforcement							
3028 Coronavirus Emg Supplemental							
COVID COVID							
	<u>Capital Outlay</u>						
64400	Other equipment	0	0	0	80,017	0%	80,017
Sub Total		\$0	\$0	\$0	\$80,017	0%	\$80,017
Total for the Project					\$80,017		\$80,017
Total for the Division		\$0	\$0	\$0	\$80,017	0%	\$80,017