

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2020
 100% OF YEAR

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	<i>for the Project</i>				\$80,017		\$80,017
Total	<i>for the Division</i>	\$0	\$0	\$0	\$80,017	0%	\$80,017