

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							
3028 Coronavirus Emg Supplemental							
COVID COVID							
Capital Outlay							
64400	Other equipment	0	0	0	80,017	0%	80,017
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$80,017</b>	<b>0%</b>	<b>\$80,017</b>
<b>Total</b> <i>for the Project</i>					<b>\$80,017</b>		<b>\$80,017</b>
<b>Total</b> <i>for the Division</i>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$80,017</b>	<b>0%</b>	<b>\$80,017</b>