

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2020
 8% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
122 Law Enforcement Grant							
521 Law enforcement							
3022 School Violence Prevention							
<u>Capital Outlay</u>							
64060	Physical Control System (sch sites)	0	0	872,790	872,790	100%	0
Sub Total		\$0	\$0	\$872,790	\$872,790	100%	\$0
Total	<i>for the Division</i>	\$0	\$0	\$872,790	\$872,790	100%	\$0