

PITI MAYOR'S OFFICE
 FISCAL YEAR 2021
 PSSEP - PUBLIC SAFETY & SOCIAL EDUCATION PROGRAMS
 QUARTERLY EXPENDITURE REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

FY 2021 ALLOTMENT		
230	CONTRACTUAL SERVICES	\$ 2,000.00
240	SUPPLIES & MATERIALS	\$ 6,177.00
290	MISCELLANEOUS	\$ 8,000.00
GRAND TOTAL		\$ 16,177.00

OPERATIONS		EXPENDITURE	
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$	-
230	CONTRACTUAL SERVICES		-0-
233	OFFICE SPACE RENTAL/ FACILITY USE		
240	SUPPLIES & MATERIALS		-0-
250	EQUIPMENT		
270	WORKERS COMPENSATION	\$	-
271	DRUG TESTING	\$	-
280	SUB-RECIPIENT/SUB-GRANT	\$	-
290	MISCELLANEOUS: (See Below)		-0-
	Humanitarian Assistance/Donation	\$	-
TOTAL OPERATIONS			-0-