

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							
3026 Federal-Aid Highway							
<u>Personnel Services</u>							
14000	Overtime	0	0	0	6,273	0%	6,273
Sub Total		\$0	\$0	\$0	\$6,273	0%	\$6,273
Total <i>for the Division</i>		\$0	\$0	\$0	\$6,273	0%	\$6,273