

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: August 31, 2017
 92% 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	17,276	0	17,276	100%	0
Sub Total		\$0	\$17,276	\$0	\$17,276	100%	\$0
Total	<i>for the Division</i>	\$0	\$17,276	\$0	\$17,276	100%	\$0