

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: February 28, 2017
 42% 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	4,187	6,587	0	15,000	44%	8,413
Sub Total		\$4,187	\$6,587	\$0	\$15,000	44%	\$8,413
Total	<i>for the Division</i>	\$4,187	\$6,587	\$0	\$15,000	44%	\$8,413