

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: June 30 , 2017
 75% 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	17,000	0	17,000	100%	0
Sub Total		\$0	\$17,000	\$0	\$17,000	100%	\$0
Total for the Division		\$0	\$17,000	\$0	\$17,000	100%	\$0