

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: May 31, 2017  
**67% OF YEAR**

**UNAUDITED**

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>122 Law Enforcement Grant</b>							
<b>521 Law enforcement</b>							
<b>3026 Federal-Aid Highway</b>							
<u>Personnel Services</u>							
14000	Overtime	6,682	17,000	0	17,000	100%	0
<b>Sub Total</b>		<b>\$6,682</b>	<b>\$17,000</b>	<b>\$0</b>	<b>\$17,000</b>	<b>100%</b>	<b>\$0</b>
<b>Total for the Division</b>		<b>\$6,682</b>	<b>\$17,000</b>	<b>\$0</b>	<b>\$17,000</b>	<b>100%</b>	<b>\$0</b>