

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: March 31, 2019
 50% 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)	10,992	0	20,000	55%	9,008
Sub Total		(\$0)	\$10,992	\$0	\$20,000	55%	\$9,008
Total	<i>for the Division</i>	(\$0)	\$10,992	\$0	\$20,000	55%	\$9,008