

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: October 31, 2018
8% 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	0	0	20,000	0%	20,000
Sub Total		\$0	\$0	\$0	\$20,000	0%	\$20,000
Total for the Division		\$0	\$0	\$0	\$20,000	0%	\$20,000