

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: September 30, 2019
 100% 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	20,000	0	20,000	100%	0
Sub Total		\$0	\$20,000	\$0	\$20,000	100%	\$0
Total	<i>for the Division</i>	\$0	\$20,000	\$0	\$20,000	100%	\$0