

**CITY OF PEMBROKE PINES**  
**EXPENDITURE REPORT**  
**AS OF: September 30, 2020**  
**100% OF YEAR**

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>122 Law Enforcement Grant</b> <b>521 Law enforcement</b> <b>3019 HIDTA</b>							
<u>Personnel Services</u>							
14000	Overtime	0	0	0	18,344	0%	18,344
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,344</b>	<b>0%</b>	<b>\$18,344</b>
<b>Total</b> <i>for the Division</i>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$18,344</b>	<b>0%</b>	<b>\$18,344</b>