

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: January 31, 2021  
**33% OF YEAR**

**UNAUDITED**

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
133 \$2 Police Education							
521 Law enforcement							
3013 \$2 Police Education							
<u>Operating Expenditure/Expenses</u>							
40100	Travel/conferences	0	0	0	26,791	0%	26,791
54000	Police Training- Std Bnd \$2	0	28,110	0	33,019	85%	4,909
<b>Sub Total</b>		<b>\$0</b>	<b>\$28,110</b>	<b>\$0</b>	<b>\$59,810</b>	<b>47%</b>	<b>\$31,700</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$28,110</b>	<b>\$0</b>	<b>\$59,810</b>	<b>47%</b>	<b>\$31,700</b>
<b>Total for the Fund</b>		<b>\$0</b>	<b>\$28,110</b>	<b>\$0</b>	<b>\$59,810</b>	<b>47%</b>	<b>\$31,700</b>