

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: December 31, 2013
25% 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	116,944	0%	116,944
54000	Police Training- Std Bnd \$2	0	2,800	0	151,762	2%	148,962
Sub Total		\$0	\$2,800	\$0	\$268,706	1%	\$265,906
Total for the Division		\$0	\$2,800	\$0	\$268,706	1%	\$265,906
Total for the Fund		\$0	\$2,800	\$0	\$268,706	1%	\$265,906