

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: October 31, 2013
8% 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	2,800	2,800	0	151,762	2%	148,962
Sub Total		\$2,800	\$2,800	\$0	\$268,706	1%	\$265,906
Total	<i>for the Division</i>	\$2,800	\$2,800	\$0	\$268,706	1%	\$265,906
Total	<i>for the Fund</i>	\$2,800	\$2,800	\$0	\$268,706	1%	\$265,906