

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: December 31, 2014
 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	1,577	3,458	0	128,730	3%	125,272
54000	Police Training- Std Bnd \$2	0	0	0	158,927	0%	158,927
Sub Total		\$1,577	\$3,458	\$0	\$287,657	1%	\$284,199
Total	<i>for the Division</i>	\$1,577	\$3,458	\$0	\$287,657	1%	\$284,199
Total	<i>for the Fund</i>	\$1,577	\$3,458	\$0	\$287,657	1%	\$284,199