

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: February 28, 2015
 42% 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	4,752	9,230	0	128,730	7%	119,500
54000	Police Training- Std Bnd \$2	0	0	0	158,927	0%	158,927
Sub Total		\$4,752	\$9,230	\$0	\$287,657	3%	\$278,427
Total	<i>for the Division</i>	\$4,752	\$9,230	\$0	\$287,657	3%	\$278,427
Total	<i>for the Fund</i>	\$4,752	\$9,230	\$0	\$287,657	3%	\$278,427