

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: November 30, 2014  
17% 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	1,020	1,881	0	128,730	1%	126,849
54000	Police Training- Std Bnd \$2	0	0	0	158,927	0%	158,927
<b>Sub Total</b>		<b>\$1,020</b>	<b>\$1,881</b>	<b>\$0</b>	<b>\$287,657</b>	<b>1%</b>	<b>\$285,776</b>
<b>Total</b>	<i>for the Division</i>	<b>\$1,020</b>	<b>\$1,881</b>	<b>\$0</b>	<b>\$287,657</b>	<b>1%</b>	<b>\$285,776</b>
<b>Total</b>	<i>for the Fund</i>	<b>\$1,020</b>	<b>\$1,881</b>	<b>\$0</b>	<b>\$287,657</b>	<b>1%</b>	<b>\$285,776</b>