

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2014
 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	861	861	0	128,730	1%	127,869
54000	Police Training- Std Bnd \$2	0	0	0	158,927	0%	158,927
Sub Total		\$861	\$861	\$0	\$287,657	0%	\$286,796
Total	<i>for the Division</i>	\$861	\$861	\$0	\$287,657	0%	\$286,796
Total	<i>for the Fund</i>	\$861	\$861	\$0	\$287,657	0%	\$286,796