

CITY OF PEMBROKE PINES
 EXPENDITURE REPORT
 AS OF: October 31, 2018
 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	784	784	0	70,758	1%	69,974
54000	Police Training- Std Bnd \$2	0	0	0	27,337	0%	27,337
Sub Total		\$784	\$784	\$0	\$98,095	1%	\$97,311
Total for the Division		\$784	\$784	\$0	\$98,095	1%	\$97,311
Total for the Fund		\$784	\$784	\$0	\$98,095	1%	\$97,311