

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: October 31, 2013  
**8% OF YEAR**

**UNAUDITED**

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
<b>1 General Fund</b>							
<b>514 Legal counsel</b>							
<b>300 City Attorney</b>							
<u>Operating Expenditure/Expenses</u>							
31200	Professional services- retainer fees	0	0	0	215,099	0%	215,099
31350	Professional services- on site	0	0	0	424,265	0%	424,265
31360	Professional services- legal advisor	0	0	0	135,520	0%	135,520
31500	Professional services- other	0	0	0	50,075	0%	50,075
51100	Office supplies	0	0	0	19,710	0%	19,710
52950	Out of pocket expenses	0	0	0	4,000	0%	4,000
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$848,669</b>	<b>0%</b>	<b>\$848,669</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$848,669</b>	<b>0%</b>	<b>\$848,669</b>