

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: October 31, 2016  
**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	239,604	0%	239,604
31350	Professional services- on site	0	0	0	472,891	0%	472,891
31360	Professional services- legal advisor	0	0	0	139,586	0%	139,586
31500	Professional services- other	0	0	0	51,577	0%	51,577
51100	Office supplies	0	0	0	20,301	0%	20,301
52950	Out of pocket expenses	0	0	0	5,150	0%	5,150
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$929,109</b>	<b>0%</b>	<b>\$929,109</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$929,109</b>	<b>0%</b>	<b>\$929,109</b>