

CITY OF PEMBROKE PINES
EXPENDITURE REPORT
AS OF: October 31, 2017
8% OF YEAR

UNAUDITED

Object	Account Description	Current	Year To Date	Encumbrances	Budget	PCT	Available Funds
1 General Fund							
514 Legal counsel							
300 City Attorney							
<u>Operating Expenditure/Expenses</u>							
31200	Professional services- retainer fees	0	0	0	249,667	0%	249,667
31350	Professional services- on site	0	0	0	492,752	0%	492,752
31360	Professional services- legal advisor	0	0	0	145,449	0%	145,449
31500	Professional services- other	0	0	0	53,743	0%	53,743
51100	Office supplies	0	0	0	21,154	0%	21,154
52950	Out of pocket expenses	0	0	0	5,366	0%	5,366
Sub Total		\$0	\$0	\$0	\$968,131	0%	\$968,131
Total for the Division		\$0	\$0	\$0	\$968,131	0%	\$968,131