

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
1 General Fund							
514 Legal counsel							
300 City Attorney							
<u>Operating Expenditure/Expenses</u>							
31200	Professional services- retainer fees	0	0	0	259,654	0%	259,654
31350	Professional services- on site	0	0	0	512,462	0%	512,462
31360	Professional services- legal advisor	0	0	0	151,267	0%	151,267
31500	Professional services- other	0	0	0	55,893	0%	55,893
51100	Office supplies	0	0	0	22,000	0%	22,000
52950	Out of pocket expenses	0	0	0	5,581	0%	5,581
Sub Total		\$0	\$0	\$0	\$1,006,857	0%	\$1,006,857
Total <i>for the Division</i>		\$0	\$0	\$0	\$1,006,857	0%	\$1,006,857