

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: October 31, 2019  
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	270,040	0%	270,040
31350	Professional services- on site	0	0	0	532,960	0%	532,960
31360	Professional services- legal advisor	0	0	0	157,318	0%	157,318
31500	Professional services- other	0	0	0	58,129	0%	58,129
51100	Office supplies	0	0	0	27,880	0%	27,880
52950	Out of pocket expenses	0	0	0	5,804	0%	5,804
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,052,131</b>	<b>0%</b>	<b>\$1,052,131</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,052,131</b>	<b>0%</b>	<b>\$1,052,131</b>