

CITY OF PEMBROKE PINES  
EXPENDITURE REPORT  
AS OF: October 31, 2020  
**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	280,842	0%	280,842
31350	Professional services- on site	0	0	0	554,278	0%	554,278
31360	Professional services- legal advisor	0	0	0	163,611	0%	163,611
31500	Professional services- other	0	0	0	60,454	0%	60,454
51100	Office supplies	0	0	0	28,995	0%	28,995
52950	Out of pocket expenses	0	0	0	6,036	0%	6,036
<b>Sub Total</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,094,216</b>	<b>0%</b>	<b>\$1,094,216</b>
<b>Total for the Division</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,094,216</b>	<b>0%</b>	<b>\$1,094,216</b>