

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: July 31, 2015
 83% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	19,345	19,345	0	19,345	100%	0
TOTAL REVENUE	\$19,345	\$19,345	\$0	\$19,345	100%	\$0
EXPENDITURE						
3018 Byrne	19,345	19,345	0	19,345	100%	0
TOTAL EXPENDITURE	\$19,345	\$19,345	\$0	\$19,345	100%	\$0
SURPLUS (DEFICIT)	\$0	\$0	\$0	\$0	0%	