

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY

UNAUDITED

AS OF: June 30 , 2015
75% OF YEAR

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