

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY
AS OF: May 31, 2015
67% OF YEAR

UNAUDITED

<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	0	19,345	0%	19,345
TOTAL EXPENDITURE	\$0	\$0	\$0	\$19,345	0%	\$19,345
SURPLUS (DEFICIT)	\$0	\$0	\$0	\$0	0%	