

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: December 31, 2016
 25% 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	17,476	0%	17,476
TOTAL REVENUE	\$0	\$0	\$0	\$17,476	0%	\$17,476
EXPENDITURE						
3018 Byrne	0	0	0	17,476	0%	17,476
TOTAL EXPENDITURE	\$0	\$0	\$0	\$17,476	0%	\$17,476
SURPLUS (DEFICIT)	\$0	\$0	\$0	\$0	0%	