

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: February 28, 2018
 42% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	4,110	13,033	0	34,642	38%	21,609
TOTAL REVENUE	\$4,110	\$13,033	\$0	\$34,642	38%	\$21,609
EXPENDITURE						
3018 Byrne	4,110	13,033	0	34,642	38%	21,609
TOTAL EXPENDITURE	\$4,110	\$13,033	\$0	\$34,642	38%	\$21,609
SURPLUS (DEFICIT)	\$0	\$0	\$0	\$0	0%	