

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY

UNAUDITED

AS OF: May 31, 2018
67% OF YEAR

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	0	13,033	0	34,642	38%	21,609
MISCELLANEOUS REVENUE	21	56	0	0	0%	(56)
TOTAL REVENUE	\$21	\$13,089	\$0	\$34,642	38%	\$21,553
EXPENDITURE						
3018 Byrne	0	13,033	0	34,642	38%	21,609
TOTAL EXPENDITURE	\$0	\$13,033	\$0	\$34,642	38%	\$21,609
SURPLUS (DEFICIT)	\$21	\$56	\$0	\$0	0%	