

CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY

UNAUDITED

AS OF: January 31, 2019

33% OF YEAR

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	0	0	0	18,891	0%	18,891
MISCELLANEOUS REVENUE	0	1	0	0	0%	(1)
TOTAL REVENUE	\$0	\$1	\$0	\$18,891	0%	\$18,890
EXPENDITURE						
3018 Byrne	0	0	0	18,891	0%	18,891
TOTAL EXPENDITURE	\$0	\$0	\$0	\$18,891	0%	\$18,891
SURPLUS (DEFICIT)	\$0	\$1	\$0	\$0	0%	