

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: September 30, 2019
 100% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	4,671	18,891	0	18,891	100%	0
MISCELLANEOUS REVENUE	(1)	0	0	0	0%	0
TOTAL REVENUE	\$4,670	\$18,891	\$0	\$18,891	100%	\$0
EXPENDITURE						
3018 Byrne	4,671	18,891	0	18,891	100%	0
TOTAL EXPENDITURE	\$4,671	\$18,891	\$0	\$18,891	100%	\$0
SURPLUS (DEFICIT)	(\$1)	\$0	\$0	\$0	0%	