

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: June 30 , 2020
 75% 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	20,423	0%	20,423
TOTAL REVENUE	\$0	\$0	\$0	\$20,423	0%	\$20,423
EXPENDITURE						
3018 Byrne	0	0	20,423	20,423	100%	0
TOTAL EXPENDITURE	\$0	\$0	\$20,423	\$20,423	100%	\$0
SURPLUS (DEFICIT)	\$0	\$0	\$20,423	\$0	-100%	