

CITY OF PEMBROKE PINES
 REVENUE/EXPENSE SUMMARY
 AS OF: September 30, 2020
 100% OF YEAR

UNAUDITED

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	20,423	20,423	0	20,423	100%	0
TOTAL REVENUE	\$20,423	\$20,423	\$0	\$20,423	100%	\$0
EXPENDITURE						
3018 Byrne	20,423	20,423	0	20,423	100%	0
TOTAL EXPENDITURE	\$20,423	\$20,423	\$0	\$20,423	100%	\$0
SURPLUS (DEFICIT)	\$0	\$0	\$0	\$0	0%	