

**CITY OF PEMBROKE PINES
REVENUE/EXPENSE SUMMARY
AS OF: September 30, 2014
100% OF YEAR**

<i>Description</i>	Current	Year to Date	Encumbrances	Budget	PCT	Unencumbered
124 Police Community Services Grant						
REVENUE						
INTERGOVERNMENTAL REVENUE	18,619	34,888	0	35,296	99%	409
MISCELLANEOUS REVENUE	0	33	0	33	99%	0
TOTAL REVENUE	\$18,619	\$34,920	\$0	\$35,329	99%	\$409
EXPENDITURE						
3018 Byrne	18,652	34,920	0	35,329	99%	409
TOTAL EXPENDITURE	\$18,652	\$34,920	\$0	\$35,329	99%	\$409
SURPLUS (DEFICIT)	(\$33)	\$0	\$0	\$0	0%	