

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: July 31, 2013
83% OF YEAR

UNAUDITED

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	<i>Current</i>	<i>Year to Date</i>	<i>Budget</i>	<i>PCT:</i>	<i>Unrealized</i>
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	0	25,909	48,853	53%	22,944
Sub Total		Federal Grants		\$0.00	\$25,909	\$48,853	53%	\$22,944
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$25,909	\$48,853	53%	\$22,944
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	0	-23	0	0%	23
Sub Total		Investment Income		\$0.00	(\$23)	\$0.00	0%	\$23
TOTAL		MISCELLANEOUS REVENUE		\$0.00	(\$23)	\$0.00	0%	\$23
TOTAL		124 Police Community Services Grant		\$0.00	\$25,886	\$48,853	53%	\$22,967