

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: November 30, 2012
17% OF YEAR

UNAUDITED

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
124 Police Community Services Grant								
INTERGOVERNMENTAL REVENUE								
Federal Grants								
331263	3018		Byrne Justice Asst Grant	0	0	28,436	0%	28,436
Sub Total		Federal Grants		\$0.00	\$0.00	\$28,436	0%	\$28,436
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$0.00	\$28,436	0%	\$28,436
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	6	6	0	0%	-6
Sub Total		Investment Income		\$6	\$6	\$0.00	0%	(\$6)
TOTAL		MISCELLANEOUS REVENUE		\$6	\$6	\$0.00	0%	(\$6)
TOTAL		124 Police Community Services Grant		\$6	\$6	\$28,436	0%	\$28,430