

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: November 30, 2013
17% 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	0	16,677	0%	16,677
Sub Total		Federal Grants		\$0.00	\$0.00	\$16,677	0%	\$16,677
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$0.00	\$16,677	0%	\$16,677
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	27	27	0	0%	-27
Sub Total		Investment Income		\$27	\$27	\$0.00	0%	(\$27)
TOTAL		MISCELLANEOUS REVENUE		\$27	\$27	\$0.00	0%	(\$27)
TOTAL		124 Police Community Services Grant		\$27	\$27	\$16,677	0%	\$16,650