

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: July 31, 2015
 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	19,345	19,345	19,345	100%	0
Sub Total		Federal Grants		\$19,345	\$19,345	\$19,345	100%	\$0.00
TOTAL		INTERGOVERNMENTAL REVENUE		\$19,345	\$19,345	\$19,345	100%	\$0.00
TOTAL		124 Police Community Services Grant		\$19,345	\$19,345	\$19,345	100%	\$0.00