CITY OF PEMBROKE PINES REVENUE REPORT

UNAUDITED

AS OF: August 31, 2016 92% OF YEAR

Account	Division	Project	Account Description	Current	Year to Date	Budget	PCT:	Unrealized
	124 Polic	e Commu	inity Services Grant					
	INTERGOVE	RNMENTA	L REVENUE					
	Federal Gra	nts						
331263	3018		Byrne Justice Asst Grant	0	0	17,476	0%	17,476
Sub Total Federal Grants			\$0.00	\$0.00	\$17,476	0%	\$17,476	
TOTAL		INTERGO	VERNMENTAL REVENUE	\$0.00	\$0.00	\$17,476	0%	\$17,476
TOTAL	124 Police Community Services Grant			\$0.00	\$0.00	\$17,476	0%	\$17,476

Thursday, September 08, 2016