

CITY OF PEMBROKE PINES  
 REVENUE REPORT  
 AS OF: May 31, 2016  
 67% 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>
<b>124 Police Community Services Grant</b>								
<b>INTERGOVERNMENTAL REVENUE</b>								
<b>Federal Grants</b>								
331263	3018		Byrne Justice Asst Grant	0	0	17,476	0%	17,476
<b>Sub Total</b>		<b>Federal Grants</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,476</b>	<b>0%</b>	<b>\$17,476</b>
<b>TOTAL</b>		<b>INTERGOVERNMENTAL REVENUE</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,476</b>	<b>0%</b>	<b>\$17,476</b>
<b>TOTAL</b>		<b>124 Police Community Services Grant</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,476</b>	<b>0%</b>	<b>\$17,476</b>