

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: April 30, 2018
 58% 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	13,033	34,642	38%	21,609
Sub Total		Federal Grants		\$0.00	\$13,033	\$34,642	38%	\$21,609
TOTAL		INTERGOVERNMENTAL REVENUE		\$0.00	\$13,033	\$34,642	38%	\$21,609
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	35	35	0	0%	-35
Sub Total		Investment Income		\$35	\$35	\$0.00	0%	(\$35)
TOTAL		MISCELLANEOUS REVENUE		\$35	\$35	\$0.00	0%	(\$35)
TOTAL		124 Police Community Services Grant		\$35	\$13,067	\$34,642	38%	\$21,575