

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: July 31, 2018
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	2,160	15,748	34,642	45%	18,894
Sub Total		Federal Grants		\$2,160	\$15,748	\$34,642	45%	\$18,894
TOTAL		INTERGOVERNMENTAL REVENUE		\$2,160	\$15,748	\$34,642	45%	\$18,894
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	0	60	0	0%	-60
Sub Total		Investment Income		\$0	\$60	\$0.00	0%	(\$60)
TOTAL		MISCELLANEOUS REVENUE		\$0	\$60	\$0.00	0%	(\$60)
TOTAL		124 Police Community Services Grant		\$2,160	\$15,808	\$34,642	46%	\$18,834