## CITY OF PEMBROKE PINES REVENUE REPORT AS OF: August 31, 2019 92% OF YEAR

UNAUDITED

TERGOVERNMENTAI	unity Services Grant					
	DEVENUE					
ederal Grants						
3018	Byrne Justice Asst Grant	14,220	14,220	18,891	75%	4,671
ub Total Federal Grants		\$14,220	\$14,220	\$18,891	75%	\$4,671
DTAL INTERGOVERNMENTAL REVENUE		\$14,220	\$14,220	\$18,891	75%	\$4,671
ISCELLANEOUS REV	ENUE					
vestment Income						
	Interest from SBA	0	1	0	0%	-1
otal Investment Income		\$0	\$1	\$0.00	0%	(\$1)
MISCELL	ANEOUS REVENUE	\$0	\$1	\$0.00	0%	(\$1)
124 Police	Community Services Grant	\$14,220	\$14,221	\$18,891	75%	\$4,670
3(	018 Federal Gra INTERGO SCELLANEOUS REV vestment Income Investment MISCELL	018 Byrne Justice Asst Grant Federal Grants INTERGOVERNMENTAL REVENUE SCELLANEOUS REVENUE vestment Income Interest from SBA	018Byrne Justice Asst Grant14,220Federal Grants\$14,220INTERGOVERNMENTAL REVENUE\$14,220SCELLANEOUS REVENUE\$14,220Vestment Income\$0Interest from SBA0Investment Income\$0MISCELLANEOUS REVENUE\$0	018Byrne Justice Asst Grant14,22014,220Federal Grants\$14,220\$14,220INTERGOVERNMENTAL REVENUE\$14,220\$14,220SCELLANEOUS REVENUE\$14,220\$14,220Vestment Income01Investment Income01MISCELLANEOUS REVENUE\$0\$1MISCELLANEOUS REVENUE\$0\$1	018Byrne Justice Asst Grant14,22014,22018,891Federal Grants\$14,220\$14,220\$18,891INTERGOVERNMENTAL REVENUE\$14,220\$14,220\$18,891SCELLANEOUS REVENUE\$14,220\$14,220\$18,891Interest from SBA010Investment Income\$010MISCELLANEOUS REVENUE\$0\$1\$0.00MISCELLANEOUS REVENUE\$0\$1\$0.00	018         Byrne Justice Asst Grant         14,220         14,220         18,891         75%           Federal Grants         \$14,220         \$14,220         \$18,891         75%           INTERGOVERNMENTAL REVENUE         \$14,220         \$14,220         \$18,891         75%           SCELLANEOUS REVENUE         \$14,220         \$14,220         \$18,891         75%           SCELLANEOUS REVENUE         \$14,220         \$14,220         \$18,891         75%           Interest from SBA         0         1         0         0%           Investment Income         \$0         \$1         0         0%           MISCELLANEOUS REVENUE         \$0         \$1         \$0.00         0%