

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: January 31, 2019
33% 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	0	18,891	0%	18,891
Sub Total	Federal Grants			\$0.00	\$0.00	\$18,891	0%	\$18,891
TOTAL	INTERGOVERNMENTAL REVENUE			\$0.00	\$0.00	\$18,891	0%	\$18,891
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	0	1	0	0%	-1
Sub Total	Investment Income			\$0	\$1	\$0.00	0%	(\$1)
TOTAL	MISCELLANEOUS REVENUE			\$0	\$1	\$0.00	0%	(\$1)
TOTAL	124 Police Community Services Grant			\$0	\$1	\$18,891	0%	\$18,890