

CITY OF PEMBROKE PINES
 REVENUE REPORT
 AS OF: October 31, 2018
 8% OF YEAR

UNAUDITED

<i>Account</i>	<i>Division</i>	<i>Project</i>	<i>Account Description</i>	Current	Year to Date	Budget	PCT:	Unrealized
124 Police Community Services Grant								
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from SBA	0	0	0	0%	-0
Sub Total			Investment Income	\$0	\$0	\$0.00	0%	(\$0)
TOTAL			MISCELLANEOUS REVENUE	\$0	\$0	\$0.00	0%	(\$0)
OTHER SOURCES								
Other Non-Revenues								
389920			Appropriated fund balance	0	0	18,891	0%	18,891
Sub Total			Other Non-Revenues	\$0.00	\$0.00	\$18,891	0%	\$18,891
TOTAL			OTHER SOURCES	\$0.00	\$0.00	\$18,891	0%	\$18,891
TOTAL			124 Police Community Services Grant	\$0	\$0	\$18,891	0%	\$18,891