

CITY OF PEMBROKE PINES
REVENUE REPORT
AS OF: May 31, 2013
67% 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	720	25,909	28,436	91%	2,527
Sub Total		Federal Grants		\$720	\$25,909	\$28,436	91%	\$2,527
TOTAL		INTERGOVERNMENTAL REVENUE		\$720	\$25,909	\$28,436	91%	\$2,527
MISCELLANEOUS REVENUE								
Investment Income								
361030			Interest from FLOC 1-3 yr Bond Fund	28	54	0	0%	-54
Sub Total		Investment Income		\$28	\$54	\$0.00	0%	(\$54)
TOTAL		MISCELLANEOUS REVENUE		\$28	\$54	\$0.00	0%	(\$54)
TOTAL		124 Police Community Services Grant		\$748	\$25,963	\$28,436	91%	\$2,473