

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: February 28, 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	126,378
Total	LIABILITIES	\$126,378
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	258,650
	B/S AGGREGATE EXPENDITURES	-385,028
Total	EQUITY	(\$126,378)
Total - Liabilities and Equity		\$0