

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: March 31, 2019

UNAUDITED

Code	<i>Description</i>	Year to Date
122 Law Enforcement Grant		
<u>ASSETS</u>		
133001	Due from Federal government	4,236
Total	ASSETS	\$4,236
<u>LIABILITIES</u>		
207001	Due to General Fund	4,236
216230	Accrued payroll	266
Total	LIABILITIES	\$4,502
<u>EQUITY</u>		
	B/S AGGREGATE REVENUES	19,994
	B/S AGGREGATE EXPENDITURES	-20,260
Total	EQUITY	(\$266)
Total - Liabilities and Equity		\$4,236