

CITY OF PEMBROKE PINES  
BALANCE SHEET  
AS OF: June 30 , 2020

UNAUDITED

<b>Code</b>	<b>Description</b>	<b>Year to Date</b>
<b>608 Sanitation - Great Waste</b>		
<u><b>ASSETS</b></u>		
151300	Pooled funds - SBA	3,147
<b>Total</b>	<b>ASSETS</b>	<b>\$3,147</b>
<u><b>LIABILITIES</b></u>		
202201	Accounts payable	3,147
<b>Total</b>	<b>LIABILITIES</b>	<b>\$3,147</b>
<b>Total - Liabilities and Equity</b>		<b>\$3,147</b>