

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

UNAUDITED

Code	Description	Year to Date
128 Community Bus Program		
<u>LIABILITIES</u>		
207001	Due to General Fund	51,417
Total	LIABILITIES	\$51,417
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-51,417
Total	EQUITY	(\$51,417)
	Total - Liabilities and Equity	\$0