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Accrual Basis

City of Bromley - Municipal Aid
Budget v Actual-Income Statement
July 2024 through June 2025

	<u>Jul '24 - Jun 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 · MUNICIPAL AID	17,236.00	15,000.00	2,236.00
Total Income	17,236.00	15,000.00	2,236.00
Expense			
5243 · CONTRACTUAL SERVICES	7,868.25	15,000.00	-7,031.75
7833 · MATERIALS & SUPPLIES	0.00	0.00	0.00
Total Expense	7,868.25	15,000.00	-7,031.75
Net Ordinary Income	9,267.75	0.00	9,267.75
Net Income	9,267.75	0.00	9,267.75