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08/05/22

Accrual Basis

City of Bromley - Municipal Aid
Profit & Loss Budget vs. Actual
July 2022

	Jul 22	Budget	\$ Over Budget
Income			
4423 · MUNICIPAL AID	0.00	15,000.00	-15,000.00
Total Income	0.00	15,000.00	-15,000.00
Expense			
5223 · MAINTENANCE & REPAIRS	0.00	5,500.00	-5,500.00
5243 · CONTRACTUAL SERVICES	0.00	8,500.00	-8,500.00
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
Total Expense	0.00	15,000.00	-15,000.00
Net Income	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>