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12/03/19

Accrual Basis

City of Bromley - Municipal Aid
Profit & Loss Budget vs. Actual
November 2019

	Nov 19	Budget	\$ Over Budget
Income			
4423 · MUNICIPAL AID	0.00	0.00	0.00
Total Income	0.00	0.00	0.00
Expense			
5223 · MAINTENANCE & REPAIRS	0.00	0.00	0.00
5243 · CONTRACTUAL SERVICES	2,036.33	0.00	2,036.33
7833 · MATERIALS & SUPPLIES	0.00	0.00	0.00
Total Expense	2,036.33	0.00	2,036.33
Net Income	<u>-2,036.33</u>	<u>0.00</u>	<u>-2,036.33</u>