

9:32 AM

10/03/23

Accrual Basis

City of Bromley - Municipal Aid
Budget v Actual-Income Statement
July through September 2023

	<u>Jul - Sep 23</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Ordinary Income/Expense			
Income			
4423 · MUNICIPAL AID	0.00	15,000.00	-15,000.00
Total Income	0.00	15,000.00	-15,000.00
Expense			
5243 · CONTRACTUAL SERVICES	0.00	14,000.00	-14,000.00
7833 · MATERIALS & SUPPLIES	0.00	1,000.00	-1,000.00
Total Expense	0.00	15,000.00	-15,000.00
Net Ordinary Income	0.00	0.00	0.00
Net Income	0.00	0.00	0.00