

**City of Dry Ridge Municipal Aid Fund**  
**Profit & Loss Budget vs. Actual**  
 July 1 through August 30, 2018

	Jul 1 - Aug 30, 18	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
44333 · KIA Grant Revenue	0.00	0.00	0.00	0.0%
Municipal Road Aid	7,908.76	42,000.00	-34,091.24	18.8%
Sidewalk Reimbursement	0.00	0.00	0.00	0.0%
Interest Earned	13.01	150.00	-136.99	8.7%
MISCELLANEOUS	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>7,921.77</b>	<b>42,150.00</b>	<b>-34,228.23</b>	<b>18.8%</b>
<b>Expense</b>				
52321 · Professional Fees-Engineering	0.00	0.00	0.00	0.0%
52323 · Professional Fees-Administratio	0.00	0.00	0.00	0.0%
Maintenance & Repair-Street	0.00	0.00	0.00	0.0%
CAPITAL OUTLAY	0.00	0.00	0.00	0.0%
54705 · Capital Outlay-Sewer Plt(Ambass	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>7,921.77</b>	<b>42,150.00</b>	<b>-34,228.23</b>	<b>18.8%</b>