

DISTRIBUTION OF HIGHWAY FUNDS FOR DECEMBER, 2010

TOTAL FUNDS \$177,030.64

DISTRICT #1 \$59,010.21 DISTRICT #2 \$59,010.21 DISTRICT #3 \$59,010.22

T-1A (1110)	PERSONAL SERVICES \$<u>78,900.00</u>	
DISTRICT #1		<u>\$25,900.00</u>
DISTRICT #2		<u>\$23,000.00</u>
DISTRICT #3		<u>\$30,000.00</u>
	PERSONAL SERVICES PART-TIME \$<u>0.00</u>	
DISTRICT #2		<u>\$0.00</u>
T-1210	HIGHWAY FICA \$<u>5,550.00</u>	
DISTRICT #1		<u>\$2,250.00</u>
DISTRICT #2		<u>\$1,000.00</u>
DISTRICT #3		<u>\$2,300.00</u>
T-1221	HIGHWAY RETIREMENT \$<u>14,000.00</u>	
DISTRICT #1		<u>\$4,400.00</u>
DISTRICT #2		<u>\$4,600.00</u>
DISTRICT #3		<u>\$5,000.00</u>
T-1B (1310)	TRAVEL \$<u>350.00</u>	
DISTRICT #1		<u>\$200.00</u>
DISTRICT #2		<u>\$150.00</u>
DISTRICT#3		<u>\$ ---</u>
T-2A (2290)	MAINTENANCE & OPERATIONS \$<u>14,405.64</u>	
DISTRICT #1		<u>\$ 7,535.21</u>
DISTRICT #2		<u>\$ 4,060.21</u>
DISTRICT#3		<u>\$ 2,810.22</u>
T-2B (3480)	EQUIPMENT LEASE/RENTAL \$<u>61,025.00</u>	
DISTRICT#1		<u>\$17,425.00</u>
DISTRICT#2		<u>\$26,000.00</u>
DISTRICT#3		<u>\$17,600.00</u>
T-6(3860)	INSURANCE \$<u>2,800.00</u>	
DISTRICT#1		<u>\$1,300.00</u>
DISTRICT#2		<u>\$ 200.00</u>
DISTRICT#3		<u>\$1,300.00</u>
T-3(4000)	EQUIPMENT <u>-----</u>	