DISTRIBUTION OF HIGHWAY FUNDS FOR JANUARY, 2011

TOTAL FUNDS $297,784.31

DISTRICT #1	$ 99,261.44	**DISTRICT #2**	$ 99,261.44	**DISTRICT #3**	$ 99,261.44

T-1A(1110)	**PERSONAL SERVICES**	**$85,150.00**	
DISTRICT #1			$27,150.00
DISTRICT #2			$28,000.00
DISTRICT #3			$30,000.00
	PERSONAL SERVICES PART-TIME	**$0.00**	
DISTRICT #2			$0.00
T-1210	**HIGHWAY FICA**	**$6,750.00**	
DISTRICT #1			$2,250.00
DISTRICT #2			$2,200.00
DISTRICT #3			$2,300.00
T-1221	**HIGHWAY RETIREMENT**	**$14,000.00**	
DISTRICT #1			$4,400.00
DISTRICT #2			$4,600.00
DISTRICT #3			$5,000.00
T-1B(1310)	**TRAVEL**	**$700.00**	
DISTRICT #1			$200.00
DISTRICT #2			$500.00
DISTRICT #3			$0.00
T-2A(2290)	**MAINTENANCE AND OPERATIONS**	**$125,359.32**	
DISTRICT #1			$46,536.44
DISTRICT #2			$35,761.44
DISTRICT #3			$43,061.44
T-2B (3480)	**EQUIPMENT LEASE/RENTAL**	**$61,025.00**	
DISTRICT #1			$17,425.00
DISTRICT #2			$26,000.00
DISTRICT #3			$17,600.00
T-6(3860)	**INSURANCE**	**$4,800.00**	
DISTRICT #1			$1,300.00
DISTRICT #2			$2,200.00
DISTRICT #3			$1,300.00
T-3(4000)	**EQUIPMENT**	----------	