DISTRIBUTION OF HIGHWAY FUNDS FOR JUNE, 2009

TOTAL FUNDS $230,210.07

DISTRICT #1 $76,736.69 DISTRICT #2 $76,736.69 DISTRICT #3 $76,736.69

T-1A (1110)	**PERSONAL SERVICES $87,100.00**	
DISTRICT #1		$30,000.00
DISTRICT #2		$23,000.00
DISTRICT #3		$34,100.00
T-1210	**HIGHWAY FICA $7,250.00**	
DISTRICT #1		$2,500.00
DISTRICT #2		$2,000.00
DISTRICT #3		$2,750.00
T-1221	**HIGHWAY RETIREMENT $12,800.00**	
DISTRICT #1		$4,500.00
DISTRICT #2		$3,500.00
DISTRICT #3		$4,800.00
T-1B (1310)	**TRAVEL $500.00**	
DISTRICT #1		$300.00
DISTRICT #2		$200.00
DISTRICT#3		$ Ø
T-2A (2290)	**MAINTENANCE & OPERATIONS $64,060.07**	
DISTRICT #1		$ 19,936.69
DISTRICT #2		$ 27,036.69
DISTRICT#3		$ 17,086.69
T-2B (3480)	**EQUIPMENT LEASE/RENTAL $55,500.00**	
DISTRICT#1		$18,500.00
DISTRICT#2		$20,000.00
DISTRICT#3		$17,000.00
T-6(3860)	**INSURANCE $3,000.00**	
DISTRICT#1		$1,000.00
DISTRICT#2		$1,000.00
DISTRICT#3		$1,000.00
T-3(4000)	**EQUIPMENT ----------**	