DISTRIBUTION OF HIGHWAY FUNDS FOR AUGUST, 2011

TOTAL FUNDS $254,819.43

DISTRICT #1	$ 84,939.81	**DISTRICT #2**	$ 84,939.81	**DISTRICT #3**	$ 84,939.81

T-1A(1110)	**PERSONAL SERVICES**	**$89,000.00**	
DISTRICT #1			$26,800.00
DISTRICT #2			$28,000.00
DISTRICT #3			$34,200.00
	PERSONAL SERVICES PART-TIME	**$0.00**	
DISTRICT #2			$0.00
T-1210	**HIGHWAY FICA**	**$6,550.00**	
DISTRICT #1			$2,250.00
DISTRICT #2			$2,000.00
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**	**$89,869.43**	
DISTRICT #1			$36,189.81
DISTRICT #2			$27,839.81
DISTRICT #3			$25,839.81
T-2B (3480)	**EQUIPMENT LEASE/RENTAL**	**$54,700.00**	
DISTRICT #1			$15,100.00
DISTRICT #2			$22,000.00
DISTRICT #3			$17,600.00
T-6(3860)	**INSURANCE**	**$0.00**	
DISTRICT #1			$0.00
DISTRICT #2			$0.00
DISTRICT #3			$0.00
T-3(4000)	**EQUIPMENT**	----------	