DISTRIBUTION OF HIGHWAY FUNDS FOR JUNE, 2011

TOTAL FUNDS $268,956.02

DISTRICT #1	$ 89,652.01	**DISTRICT #2**	$ 89,652.01	**DISTRICT #3**	$ 89,652.00

T-1A(1110)	**PERSONAL SERVICES**	**$84,800.00**	
DISTRICT #1			$26,800.00
DISTRICT #2			$28,000.00
DISTRICT #3			$30,000.00
	PERSONAL SERVICES PART-TIME	**$0.00**	
DISTRICT #2			$0.00
T-1210	**HIGHWAY FICA**	**$6,550.00**	
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**	**$104,306.02**	
DISTRICT #1			$39,602.01
DISTRICT #2			$31,252.01
DISTRICT #3			$33,452.00
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**	**$3,900.00**	
DISTRICT #1			$1,300.00
DISTRICT #2			$1,300.00
DISTRICT #3			$1,300.00
T-3(4000)	**EQUIPMENT**	----------	