DISTRIBUTION OF HIGHWAY FUNDS FOR April, 2011

TOTAL FUNDS $282,253.65

DISTRICT #1	$ 94,084.55	**DISTRICT #2**	$ 94,084.55	**DISTRICT #3**	$ 94,084.55

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**	**$1,200.00**	
DISTRICT #1			$200.00
DISTRICT #2			$1,000.00
DISTRICT #3			$0.00
T-2A(2290)	**MAINTENANCE AND OPERATIONS**	**$113,328.65**	
DISTRICT #1			$41,359.55
DISTRICT #2			$34,084.55
DISTRICT #3			$37,884.55
T-2B (3480)	**EQUIPMENT LEASE/RENTAL**	**$57,025.00**	
DISTRICT #1			$17,425.00
DISTRICT #2			$22,000.00
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**	----------	