DISTRIBUTION OF HIGHWAY FUNDS FOR JULY, 2009

TOTAL FUNDS $228,217.62

DISTRICT #1 $76,072.54 DISTRICT #2 $76,072.54 DISTRICT #3 $76,072.54

T-1A (1110)	**PERSONAL SERVICES $87,100.00**	
DISTRICT #1		$30,000.00
DISTRICT #2		$23,100.00
DISTRICT #3		$34,000.00
T-1210	**HIGHWAY FICA $6,300.00**	
DISTRICT #1		$2,300.00
DISTRICT #2		$1,700.00
DISTRICT #3		$2,300.00
T-1221	**HIGHWAY RETIREMENT $12,300.00**	
DISTRICT #1		$4,500.00
DISTRICT #2		$3,400.00
DISTRICT #3		$4,400.00
T-1B (1310)	**TRAVEL $600.00**	
DISTRICT #1		$400.00
DISTRICT #2		$200.00
DISTRICT#3		$ Ø
T-2A (2290)	**MAINTENANCE & OPERATIONS $67,817.62**	
DISTRICT #1		$ 19,272.54
DISTRICT #2		$ 31,472.54
DISTRICT#3		$ 17,072.54
T-2B (3480)	**EQUIPMENT LEASE/RENTAL $50,500.00**	
DISTRICT#1		$18,500.00
DISTRICT#2		$15,000.00
DISTRICT#3		$17,000.00
T-6(3860)	**INSURANCE $3,600.00**	
DISTRICT#1		$1,100.00
DISTRICT#2		$1,200.00
DISTRICT#3		$1,300.00
T-3(4000)	**EQUIPMENT ----------**	