

DISTRIBUTION OF HIGHWAY FUNDS FOR FEBRUARY, 2013

	TOTAL FUNDS	<u>\$261,008,67</u>	
DISTRICT #1	DISTRICT #2	DISTRICT #3	
	<u>\$87,002,89</u>	<u>\$87,002,89</u>	<u>\$87,002,89</u>
T-1A(1110)	PERSONAL SERVICES	<u>\$102,900,00</u>	
DISTRICT #1			<u>\$35,700,00</u>
DISTRICT #2			<u>\$31,500,00</u>
DISTRICT #3			<u>\$35,700,00</u>
	PERSONAL SERVICES PART-TIME	<u>\$0,00</u>	
DISTRICT #2			<u>\$0,00</u>
T-1210	HIGHWAY FICA	<u>\$7,500,00</u>	
DISTRICT #1			<u>\$2,800,00</u>
DISTRICT #2			<u>\$2,000,00</u>
DISTRICT #3			<u>\$2,700,00</u>
T-1221	HIGHWAY RETIREMENT	<u>\$17,450,00</u>	
DISTRICT #1			<u>\$5,900,00</u>
DISTRICT #2			<u>\$4,600,00</u>
DISTRICT #3			<u>\$6,950,00</u>
T-1B(1310)	TRAVEL	<u>\$600,00</u>	
DISTRICT #1			<u>\$300,00</u>
DISTRICT #2			<u>\$300,00</u>
DISTRICT #3			<u>\$0,00</u>
T-2A(2290)	MAINTENANCE AND OPERATIONS	<u>\$90,058,67</u>	
DISTRICT #1			<u>\$32,302,89</u>
DISTRICT #2			<u>\$26,602,89</u>
DISTRICT #3			<u>\$31,152,89</u>
T-2B (3480)	EQUIPMENT LEASE/RENTAL	<u>\$42,500,00</u>	
DISTRICT #1			<u>\$10,000,00</u>
DISTRICT #2			<u>\$22,000,00</u>
DISTRICT #3			<u>\$10,500,00</u>
T-6(3860)	INSURANCE	<u>\$0,00</u>	
DISTRICT #1			<u>\$0,00</u>
DISTRICT #2			<u>\$0,00</u>
DISTRICT #3			<u>\$0,00</u>
T-3(4000)	EQUIPMENT	-----	