DISTRIBUTION OF HIGHWAY FUNDS FOR APRIL, 2013

TOTAL FUNDS $305,360.37

DISTRICT #1	$101,786.79	**DISTRICT #2**	$101,786.79	**DISTRICT #3**	$101,786.79

T-1A(1110)	**PERSONAL SERVICES**	**$98,600.00**	
DISTRICT #1			$35,700.00
DISTRICT #2			$27,200.00
DISTRICT #3			$35,700.00
	PERSONAL SERVICES PART-TIME	**$0.00**	
DISTRICT #2			$0.00
T-1210	**HIGHWAY FICA**	**$7,500.00**	
DISTRICT #1			$2,800.00
DISTRICT #2			$2,000.00
DISTRICT #3			$2,700.00
T-1221	**HIGHWAY RETIREMENT**	**$17,450.00**	
DISTRICT #1			$5,900.00
DISTRICT #2			$4,600.00
DISTRICT #3			$6,950.00
T-1B(1310)	**TRAVEL**	**$500.00**	
DISTRICT #1			$300.00
DISTRICT #2			$200.00
DISTRICT #3			$0.00
T-2A(2290)	**MAINTENANCE AND OPERATIONS**	**$153,810.37**	
DISTRICT #1			$47,086.79
DISTRICT #2			$50,286.79
DISTRICT #3			$56,436.79
T-2B (3480)	**EQUIPMENT LEASE/RENTAL**	**$27,500.00**	
DISTRICT #1			$10,000.00
DISTRICT #2			$17,500.00
DISTRICT #3			$0.00
T-6(3860)	**INSURANCE**	**$0.00**	
DISTRICT #1			$0.00
DISTRICT #2			$0.00
DISTRICT #3			$0.00
T-3(4000)	**EQUIPMENT**	----------	