DISTRIBUTION OF HIGHWAY FUNDS FOR JULY, 2012

TOTAL FUNDS **$277,337,74**

DISTRICT #1	$92,445,91	**DISTRICT #2**	$92,445,92	**DISTRICT #3**	$92,445,91

T-1A(1110)	**PERSONAL SERVICES**	**$101,400,00**	
DISTRICT #1			$35,700,00
DISTRICT #2			$30,000,00
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**	**$300,00**	
DISTRICT #1			$300,00
DISTRICT #2			$0,00
DISTRICT #3			$0,00
T-2A(2290)	**MAINTENANCE AND OPERATIONS**	**$117,687,74**	
DISTRICT #1			$37,745,91
DISTRICT #2			$37,845,92
DISTRICT #3			$42,095,91
T-2B (3480)	**EQUIPMENT LEASE/RENTAL**	**$33,000,00**	
DISTRICT #1			$10,000,00
DISTRICT #2			$18,000,00
DISTRICT #3			$5,000,00
T-6(3860)	**INSURANCE**	**$0,00**	
DISTRICT #1			$0,00
DISTRICT #2			$0,00
DISTRICT #3			$0,00
T-3(4000)	**EQUIPMENT**	----------	