## Four Lane Highway Revenue Distribution

HSDIS Posting Map
For 5/01/19 to 5/31/19

### Fund | Description | Source Doc | GL Batch | Journal Entry | Debit       | Credit      |
---|---|---|---|---|---|---|
ASA0000 | Special Revenue Allotment | 4LHC | 4LHC_05312019 | 1588652 | 24,053,852.05 |  |
MLC0000 | County Aid Fund | 4LHC | | | 3,608,077.81 | |
MLM0000 | Municipal Aid | 4LHC | | | 3,608,077.80 | |
RRA4LHC | 4 Lane Highway Construction | 4LHC | | | 16,837,696.44 | |

**Totals** | 24,053,852.05 | 24,053,852.05 |

Report Name: PostingMapReport.rpt
## Four Lane Highway Revenue Distribution

**Fee Posting Map**  
For 5/01/19 to 5/31/19

### Report Details
- **Run Date:** 5/31/2019  
- **Run Time:** 2:54:34 PM  
- **User:** karen.grice  
- **Post:** ENABLED

### Reports
- **Name:** PostingMapReport.rpt

### Fund Summary

<table>
<thead>
<tr>
<th>Fund</th>
<th>Source Doc</th>
<th>GL Batch</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASA0000</td>
<td>DXFR</td>
<td>DXFR_05312019</td>
<td>Special Revenue Allotment</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>HSC0000</td>
<td>DXFR</td>
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<td>State Central Services</td>
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<td>MCF0000</td>
<td>DXFR</td>
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<td>Constitutional Officers</td>
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### Totals
- **Debit:** 0.00  
- **Credit:** 0.00

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Report Name: PostingMapReport.rpt
### Four Lane Highway Revenue Distribution

**Net Receipts by Fund**

For 5/01/19 to 5/31/19

<table>
<thead>
<tr>
<th>Revenue Description</th>
<th>Regular Transfers</th>
<th>Receipt Adjustments</th>
<th>Claims &amp; Taxes</th>
<th>Charge-off</th>
<th>Other</th>
<th>Net Receipts</th>
<th>0 % Deduction</th>
<th>0 % Deduction</th>
<th>Letters of Certification</th>
<th>Transfers Non-Dist</th>
<th>Net Distribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>RRA4LHC - 4 Lane Highway Construction</td>
<td>24,053,852.05</td>
<td>24,053,852.05</td>
<td>24,053,852.05</td>
<td>24,053,852.05</td>
<td>24,053,852.05</td>
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<tr>
<td>4020002001 AR 4 LANE HWY S/U TAX</td>
<td>24,053,852.05</td>
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<tr>
<td><strong>Totals</strong></td>
<td><strong>24,053,852.05</strong></td>
<td><strong>24,053,852.05</strong></td>
<td><strong>24,053,852.05</strong></td>
<td><strong>24,053,852.05</strong></td>
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Report Name: SpecialSummary.rpt