

Run Date: 8/31/2020

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Highway Revenue Distribution

Net Receipts by Fund
For 8/01/20 to 8/31/20

Page: 1

User: MCorrigan

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes	Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distribution
<u>BRA0000 - State Hwy & Transportation</u>													
4020011000	Gasoline Tax	807,660.84	33,911,348.03	-580.43				34,718,428.44	-1,076,271.28				33,642,157.16
4020011001	Motor Fuel Tax Hold 19-6-30	46,906,418.52	-46,994,463.14					-88,044.62	2,729.38				-85,315.24
4020020000	Motor Fuel Act 437/79		1,809,963.61					1,809,963.61					1,809,963.61
4020021000	Auto Title Transfer 439/79		762,075.41					762,075.41	-23,624.34				738,451.07
4021033000	Search Fees		695,628.00					695,628.00	-21,564.47				674,063.53
4021046000	Driver Monitoring		6,059.75					6,059.75	-187.85				5,871.90
4023002000	Auto License Fees		10,697,509.68					10,697,509.68	-331,622.80				10,365,886.88
		<u>47,714,079.36</u>	<u>888,121.34</u>	<u>-580.43</u>				<u>48,601,620.27</u>	<u>-1,450,541.36</u>				<u>47,151,078.91</u>
Totals		47,714,079.36	888,121.34	-580.43				48,601,620.27	-1,450,541.36				47,151,078.91

Report Name: SpecialSummary.rpt