

Run Date: 2/28/2022  
Run Time: 4:02:37 PM

# Highway Revenue Distribution

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Post:

Fee Posting Map  
For 2/01/22 to 2/28/22

Fund	Description	Source Doc	GL Batch	Journal Entry	Debit
ASA0000	Special Revenue Allotment	DXFR	DXFR_02282022	1961057	1,283,128.63
HSC0000	State Central Services	DXFR			
MCF0000	Constitutional Officers	DXFR			
				<b>Totals</b>	<b>1,283,128.63</b>

Report Name: PostingMapReport.rpt

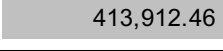
1

karen.grice  
ENABLED

Credit



869,216.17



413,912.46

**1,283,128.63**

Run Date: 2/28/2022

Run Time: 4:02:38 PM

# Highway Revenue

Net Revenue

For 2/0

Revenue	Description	Receipts	Regular Transfers	Receipt Adjustments	Claims & Taxes
<u>RRA0000 - State Hwy &amp; Transportation</u>					
4020011000	Gasoline Tax	1,036,180.81	31,230,349.51		
4020011001	Motor Fuel Tax Hold 19-6-30	43,640,399.10	-43,375,230.34		
4020020000	Motor Fuel Act 437/79		1,663,549.29		
4020021000	Auto Title Transfer 439/79		558,431.22	-558,431.22	
4021033000	Search Fees		5,291.12		
4023002000	Auto License Fees		8,854,255.81		
		<u>44,676,579.91</u>	<u>-1,063,353.39</u>	<u>-558,431.22</u>	
<b>Totals</b>		<b>44,676,579.91</b>	<b>-1,063,353.39</b>	<b>-558,431.22</b>	

Report Name: SpecialSummary.rpt

# venue Distribution

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Receipts by Fund  
1/1/22 to 2/28/22

User: karen.grice

Charge-off	Other	Net Receipts	3.1 % Deduction	1.55 % Deduction	Letters of Certification	Transfers Non-Dist	Net Distributi
		32,266,530.32	-1,000,262.44				31,266,267.88
		265,168.76	-8,220.23				256,948.53
		1,663,549.29					1,663,549.29
		0.00					0.00
		5,291.12	-164.02				5,127.10
		8,854,255.81	-274,481.93				8,579,773.88
		<u>43,054,795.30</u>	<u>-1,283,128.63</u>				<u>41,771,665.25</u>
		<b><u>43,054,795.30</u></b>	<b><u>-1,283,128.63</u></b>				<b><u>41,771,665.25</u></b>

on

57.88

48.53

49.29

0.00

27.10

73.88

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36.67

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**36.67**