

ACCOUNT NUMBER	ACCOUNT TITLE	NET ESTIMATE	M-T-D RECEIPTS	Y-T-D RECEIPTS	Y-T-D %	UNCOLLECTED BALANCE
	ROAD USE TAX REVENUES					
06-0005-10-0011-3320	ROAD USE TAX ALLOTMENT	212,000.00	0.00	0.00	0%	212,000.00
	TOTAL	212,000.00	0.00	0.00	0%	212,000.00