

Cost Center	Amount	FFP	Federal Share
2R177ADM35R1	\$ 739,402.40	100%	\$ 739,402.40
2R177BAM351R1	\$ (1,019,587.37)	100%	\$ (1,019,587.37)
2R177CDB35R1	\$ (3,327.87)	100%	\$ (3,327.87)
2R177HRB35R1	\$ 9,436,208.26	100%	\$ 9,436,208.26
2R177PLN35R1	\$ 2,809.67	100%	\$ 2,809.67
2R177MFM35R1	\$ 26,012.70	100%	\$ 26,012.70
2R177SBA35R1	\$ -	100%	\$ -
2R177SRM35R1	\$ 3,432.45	100%	\$ 3,432.45
2R17890035R1			\$ 9,184,950.24
2R287ADX35R2	\$ 16,606.19	100%	\$ 16,606.19
2R287AHX35R2	\$ 67,784.00	100%	\$ 67,784.00
2R287PLM35R2	\$ -	100%	\$ -
2R287BAX35R2	\$ 3,972,050.76	100%	\$ 3,972,050.76
			\$ 4,056,440.95
2D607ADF3D60	\$ 719,256.24	100%	\$ 719,256.24
2D607AHF3D60	\$ 7,306.99	100%	\$ 7,306.99
2D607CEF3D60	\$ 973.91	100%	\$ 973.91
2D607CTF3D60	\$ 1,116.13	100%	\$ 1,116.13
2D607HRF3D60	\$ 8,542,411.82	100%	\$ 8,542,411.82
2D60LBAF3D60	\$ 105.44	100%	\$ 105.44
2D60LHRF3D60	\$ 1,271,837.60	100%	\$ 1,271,837.60
2D60LSRF3D60	\$ 1,201.59	100%	\$ 1,201.59
2D60UBAF3D60	\$ 28.02	100%	\$ 28.02
2D60UHRF3D60	\$ 339,485.83	100%	\$ 339,485.83
2D60USRF3D60	\$ 319.42	100%	\$ 319.42
2D607PLF3D60	\$ 3,954.79	100%	\$ 3,954.79
2D607SRF3D60	\$ 1,745.66	100%	\$ 1,745.66
			\$ 10,889,743.44
2D617ADS3D61	\$ 377,381.32	100%	\$ 377,381.32
2D617AHS3D61	\$ 4,871.33	100%	\$ 4,871.33
2D617HRS3D61	\$ 4,339,874.42	100%	\$ 4,339,874.42
2D617PLS3D61	\$ 2,636.53	100%	\$ 2,636.53
2D617SRS3D61	\$ 1,291.85	100%	\$ 1,291.85
2D617CES3D61	\$ 649.27	100%	\$ 649.27
2D617CTS3D61	\$ 744.09	100%	\$ 744.09
2D61LBAS3D61	\$ 70.30	100%	\$ 70.30
2D61LHRS3D61	\$ 777,524.96	100%	\$ 777,524.96
2D61LSRS3D61	\$ 801.09	100%	\$ 801.09
2D61UBAS3D61	\$ 18.69	100%	\$ 18.69
2D61UHRS3D61	\$ 207,037.26	100%	\$ 207,037.26
2D61USRS3D61	\$ 212.97	100%	\$ 212.97

				\$	5,713,114.08
2A75007A	\$	-	82%	\$	-
2A75007B	\$	-	87%	\$	-
2A750072	\$	1,334,890.71	75%	\$	1,001,168.03
2A750073	\$	-	85%	\$	-
2A750074	\$	221,110.10	80%	\$	176,888.08
2A750075	\$	-	75%	\$	-
2A750076	\$	11,028,960.16	75%	\$	8,271,720.12
2A750078	\$	59,076.08	100%	\$	59,076.08
				\$	9,508,852.31
2A770076	\$	961,020.20	75%	\$	720,765.15
2A770078	\$	270,524.93	100%	\$	270,524.93
				\$	991,290.08
2A89007M	\$	3,791.88	100%	\$	3,791.88
2A890072	\$	-	75%	\$	-
2A890075	\$	-	75%		0
2A890076	\$	54,270.29	75%	\$	40,702.72
2A890078	\$	35,942.22	100%	\$	35,942.22
				\$	80,436.82
2A91007M	\$	24,299.55	100%	\$	24,299.55
2A910072	\$	878,404.62	75%	\$	658,803.47
2A910075	\$	180,722.48	75%	\$	135,541.86
2A910076	\$	987,076.80	75%	\$	740,307.60
2A910078	\$	39,989.33	100%	\$	39,989.33
				\$	1,598,941.81
2D51007D	\$	1,469,004.49	77%	\$	1,131,133.46
2D51007M	\$	985,617.77	100%	\$	985,617.77
2D51007P	\$	-	75%	\$	-
2D510072	\$	19,519,298.86	75%	\$	14,639,474.15
2D510075	\$	570,459.42	75%	\$	427,844.57
2D510076	\$	37,495,906.37	75%	\$	28,121,929.78
2D510078	\$	585,605.12	100%	\$	585,605.12
				\$	-
				\$	36,131,955.40
2D53007M		4699.92	100%	\$	4,699.92
2D530076	\$	2,694,666.25	75%	\$	2,020,999.69
2D530078	\$	72.77	100%	\$	72.77

\$ 2,021,072.46

DOT

%

DOT SHARE

Total Federal Share

\$

16,602,857.52

\$ 16,602,857.52

\$	-	100%	\$	-	\$	-
\$	-	100%	\$	-	\$	-
\$	-	100%	\$	-	\$	1,001,168.03
\$	-	100%	\$	-	\$	-
\$	-	100%	\$	-	\$	176,888.08
\$	1,371,756.27	100%	\$	1,371,756.27	\$	9,643,476.39
			\$	-	\$	59,076.08
					\$	10,880,608.58
					\$	720,765.15
					\$	270,524.93
					\$	991,290.08
					\$	3,791.88
		100%			\$	-
		100%			\$	-
		100%			\$	40,702.72
					\$	35,942.22
					\$	80,436.82
					\$	24,299.55
		100%			\$	658,803.47
					\$	135,541.86
		100%			\$	740,307.60
					\$	39,989.33
					\$	1,598,941.81
\$	-	100%	\$	-	\$	1,131,133.46
			\$	-	\$	985,617.77
\$	-	100%	\$	-	\$	-
\$	2,079,697.69	100%	\$	2,079,697.69	\$	16,719,171.84
		100%	\$	-	\$	427,844.57
\$	18,590,576.01	100%	\$	18,590,576.01	\$	46,712,505.79
					\$	585,605.12
					\$	66,561,878.53
					\$	4,699.92
					\$	2,020,999.69
					\$	72.77

\$	2,025,772.38
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\$	82,138,928.20
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\$	13,245,345.98
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\$	266,077.98
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\$	95,650,352.16
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Amount	FFP	State Share
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\$	-	25%	\$	-
\$	-	25%	\$	-
\$	1,334,890.71	25%	\$	333,722.68
\$	-	15%	\$	-
\$	221,110.10	20%	\$	44,222.02
\$	12,400,716.43	25%	\$	3,100,179.11
\$	59,076.08			

\$ 3,478,123.81

\$	961,020.20	25%	\$	240,255.05
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\$ 240,255.05

25%	\$	-
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25%	\$	-
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\$ -

\$	878,404.62	25%	\$	219,601.16
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\$	987,076.80	25%	\$	246,769.20
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\$ 466,370.36

\$	1,469,004.49	23%	\$	337,871.03
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\$	-	25%	\$	-
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\$	19,519,298.86	25%	\$	4,879,824.72
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\$	570,459.42	25%	\$	142,614.86
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\$	37,495,906.37	25%	\$	9,373,976.59
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\$ 14,734,287.20

\$	2,694,666.25	25%	\$	673,666.56
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\$ 673,666.56

Storms
CDBG
IA