

**Alaska Department of Education and Early Development  
FY2023 Capital Improvement Projects  
Major Maintenance Grant Fund**

**Final List**

| Jan 14 Rank | Dec 21 Rank | Nov 5 Rank | School District        | Project Name                                                                         | Amount Requested | Eligible Amount | Prior Funding | DEED Recommended Amount | Participating Share | State Share | Aggregate Amount |
|-------------|-------------|------------|------------------------|--------------------------------------------------------------------------------------|------------------|-----------------|---------------|-------------------------|---------------------|-------------|------------------|
| 1           | 1           | 1          | Galena City            | Galena Interior Learning Academy Composite Building Renovation                       | \$6,214,822      | \$6,214,822     | \$0           | \$6,214,822             | \$310,741           | \$5,904,081 | \$5,904,081      |
| 2           | 2           | 2          | Craig City             | Craig Middle School Rehabilitation                                                   | \$6,297,916      | \$6,297,916     | \$0           | \$6,297,916             | \$629,792           | \$5,668,124 | \$11,572,205     |
| 3           | 3           | 3          | Anchorage              | Eagle River Elementary School Improvements                                           | \$8,342,084      | \$8,342,084     | \$0           | \$8,342,084             | \$2,919,729         | \$5,422,355 | \$16,994,560     |
| 4           | 4           | 4          | Denali Borough         | Anderson K-12 School Partial Roof Replacement                                        | \$1,269,468      | \$1,269,468     | \$0           | \$1,269,468             | \$253,894           | \$1,015,574 | \$18,010,134     |
| 5           | 5           | 5          | Craig City             | Craig Elementary School Rehabilitation                                               | \$2,215,494      | \$2,117,210     | \$0           | \$2,117,210             | \$211,721           | \$1,905,489 | \$19,915,623     |
| 6           | 6           | 6          | Kake City              | Kake Schools Heating Upgrades                                                        | \$239,522        | \$239,522       | \$0           | \$239,522               | \$47,904            | \$191,618   | \$20,107,241     |
| 7           | 7           | 7          | Chugach                | Chenega Bay K-12 School Renovation                                                   | \$5,877,492      | \$5,877,492     | \$0           | \$5,877,492             | \$117,550           | \$5,759,942 | \$25,867,183     |
| 8           | 8           | 8          | Chugach                | Tatitlek K-12 School Renovation                                                      | \$7,114,554      | \$7,114,554     | \$0           | \$7,114,554             | \$142,291           | \$6,972,263 | \$32,839,446     |
| 9           | 9           | 9          | Copper River           | Copper River District Office Roof Replacement                                        | \$593,424        | \$593,424       | \$0           | \$593,424               | \$11,868            | \$581,556   | \$33,421,002     |
| 10          | 10          | 10         | Anchorage              | West High School Partial Roof Replacement                                            | \$7,154,552      | \$6,649,629     | \$0           | \$6,649,629             | \$2,327,370         | \$4,322,259 | \$37,743,261     |
| 11          | 11          | 11         | Valdez City            | Valdez High and Hermon Hutchens Elementary Schools Domestic Water Piping Replacement | \$1,277,956      | \$1,277,956     | \$0           | \$1,277,956             | \$447,285           | \$830,671   | \$38,573,932     |
| 12          | 12          | 12         | Anchorage              | Taku Elementary School Roof Replacement                                              | \$3,562,698      | \$3,562,698     | \$0           | \$3,562,698             | \$1,246,944         | \$2,315,754 | \$40,889,686     |
| 13          | 13          | 13         | Juneau Borough         | Sayéik: Gastineau Community School Partial Roof Replacement                          | \$1,599,135      | \$1,599,135     | \$0           | \$1,599,135             | \$559,697           | \$1,039,438 | \$41,929,124     |
| 14          | 14          | 14         | Lower Yukon            | Sheldon Point K-12 School Foundation Cooling and Repairs, Nunam Iqua                 | \$3,221,809      | \$3,221,809     | \$0           | \$3,221,809             | \$64,436            | \$3,157,373 | \$45,086,497     |
| 15          | 15          | 15         | Anchorage              | East High School Gym Improvements                                                    | \$10,505,016     | \$8,726,669     | \$0           | \$8,726,669             | \$3,054,334         | \$5,672,335 | \$50,758,832     |
| 16          | 16          | 16         | Aleutians East Borough | Sand Point K-12 School Major Maintenance                                             | \$2,968,577      | \$2,968,577     | \$0           | \$2,968,577             | \$1,039,002         | \$1,929,575 | \$52,688,407     |
| 17          | 17          | 17         | Bristol Bay Borough    | Bristol Bay School Elementary and Gym Roof Replacement                               | \$2,735,697      | \$2,583,861     | \$0           | \$2,583,861             | \$904,351           | \$1,679,510 | \$54,367,917     |
| 18          | 18          | 18         | Iditarod Area          | David-Louis Memorial K-12 School HVAC Control                                        | \$116,071        | \$116,071       | \$0           | \$116,071               | \$2,321             | \$113,750   | \$54,481,667     |
| 19          | 19          | 19         | Anchorage              | Government Hill Elementary School Roof Replacement                                   | \$3,158,027      | \$2,635,154     | \$0           | \$2,635,154             | \$922,304           | \$1,712,850 | \$56,194,517     |
| 20          | 20          | 20         | Iditarod Area          | Blackwell K-12 School Fire Alarm Upgrades, Anvik                                     | \$81,607         | \$81,607        | \$0           | \$81,607                | \$1,632             | \$79,975    | \$56,274,492     |
| 21          | 21          | 21         | Yukon-Koyukuk          | YKSD District Office Roof Replacement                                                | \$160,325        | \$160,325       | \$0           | \$160,325               | \$3,206             | \$157,119   | \$56,431,611     |
| 22          | 22          | 22         | Lower Yukon            | Hooper Bay K-12 School Exterior Repairs                                              | \$2,777,531      | \$2,296,607     | \$0           | \$2,296,607             | \$45,932            | \$2,250,675 | \$58,682,286     |
| 23          | 23          | 23         | Fairbanks Borough      | Woodriver Elementary School Roof Replacement                                         | \$1,919,504      | \$1,802,954     | \$0           | \$1,802,954             | \$631,034           | \$1,171,920 | \$59,854,206     |
| 24          | 24          | 24         | Nome City              | Nome Beltz Jr/Sr High School Boiler Replacement                                      | \$102,856        | \$102,856       | \$0           | \$102,856               | \$30,857            | \$71,999    | \$59,926,205     |
| 25          | 25          | 25         | Nome City              | Anvil City Charter School Restroom Renovation                                        | \$369,359        | \$369,359       | \$0           | \$369,359               | \$110,808           | \$258,551   | \$60,184,756     |
| 26          | 26          | 26         | Lower Kuskokwim        | Qugcuun Memorial K-12 School Renovation, Oscarville                                  | \$5,194,378      | \$4,078,400     | \$0           | \$4,078,400             | \$81,568            | \$3,996,832 | \$64,181,588     |
| 27          | 27          | 27         | Anchorage              | Homestead Elementary School Roof Replacement                                         | \$4,051,144      | \$3,515,805     | \$0           | \$3,515,805             | \$1,230,532         | \$2,285,273 | \$66,466,861     |
| 28          | 28          | 28         | Fairbanks Borough      | Lathrop High School Gym Partial Roof                                                 | \$686,219        | \$631,507       | \$0           | \$631,507               | \$221,027           | \$410,480   | \$66,877,341     |
| 29          | 29          | 29         | Anchorage              | King Tech High School Roof Replacement                                               | \$3,829,327      | \$3,829,327     | \$0           | \$3,829,327             | \$1,340,264         | \$2,489,063 | \$69,366,404     |
| 30          | 30          | 30         | Nome City              | Nome Beltz Jr/Sr High School Generator                                               | \$865,503        | \$865,503       | \$0           | \$865,503               | \$259,651           | \$605,852   | \$69,972,256     |
| 31          | 31          | 31         | Valdez City            | Districtwide Generator Replacement                                                   | \$1,146,505      | \$1,039,811     | \$0           | \$1,039,811             | \$363,934           | \$675,877   | \$70,648,133     |
| 32          | 32          | 32         | Ketchikan Borough      | Ketchikan High School Security Upgrades                                              | \$514,012        | \$514,012       | \$0           | \$514,012               | \$179,904           | \$334,108   | \$70,982,241     |

Issue Date: 1/14/2022

Run Date: 1/12/2022

Major Maintenance Grant List

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| 33          | 33          | 33         | Yukon-Koyukuk            | Ella B. Verneti K-12 School Boiler Replacement, Koyukuk            | \$509,119        | \$509,119       | \$0           | \$509,119               | \$10,182            | \$498,937   | \$71,481,178     |
| 34          | 34          | 34         | Fairbanks Borough        | Administrative Center Air Conditioning and Ventilation Replacement | \$1,404,510      | \$1,404,510     | \$0           | \$1,404,510             | \$491,578           | \$912,932   | \$72,394,110     |
| 35          | 35          | 35         | Northwest Arctic Borough | June Nelson Elementary School Roof Replacement                     | \$1,014,064      | \$1,014,064     | \$0           | \$1,014,064             | \$202,813           | \$811,251   | \$73,205,361     |
| 36          | 36          | 36         | Anchorage                | North Star Elementary School Roof Replacement                      | \$3,432,852      | \$3,003,681     | \$0           | \$3,003,681             | \$1,051,288         | \$1,952,393 | \$75,157,754     |
| 37          | 37          | 37         | Anchorage                | Service High School Health and Safety Upgrades                     | \$6,298,005      | \$5,462,781     | \$0           | \$5,462,781             | \$1,911,973         | \$3,550,808 | \$78,708,562     |
| 38          | 38          | 38         | Aleutians East Borough   | Sand Point K-12 School Pool Major Maintenance                      | \$102,608        | \$102,608       | \$0           | \$102,608               | \$35,913            | \$66,695    | \$78,775,257     |
| 39          | 39          | 39         | Lower Yukon              | Marshall K-12 School Tank Farm Emergency Repair                    | \$1,809,501      | \$1,809,501     | \$0           | \$1,809,501             | \$36,190            | \$1,773,311 | \$80,548,568     |
| 40          | 40          | 40         | Kake City                | Exterior Upgrades - Main School Facilities                         | \$369,990        | \$369,990       | \$0           | \$369,990               | \$73,998            | \$295,992   | \$80,844,560     |
| 41          | 41          | 41         | Lower Kuskokwim          | Akula Eliitnavvik K-12 School Renovation, Kasigluk-Akula           | \$5,366,636      | \$4,537,997     | \$0           | \$4,537,997             | \$90,760            | \$4,447,237 | \$85,291,797     |
| 42          | 42          | 42         | Anchorage                | Bayshore Elementary School Boiler Replacement                      | \$1,192,000      | \$1,192,000     | \$0           | \$1,192,000             | \$417,200           | \$774,800   | \$86,066,597     |
| 43          | 43          | 43         | Anchorage                | O'Malley Elementary School Renovation                              | \$4,565,554      | \$3,693,410     | \$0           | \$3,693,410             | \$1,292,693         | \$2,400,717 | \$88,467,314     |
| 44          | 44          | 44         | Lower Kuskokwim          | Gladys Jung Elementary School Heating Mains Replacement            | \$1,273,095      | \$1,188,713     | \$0           | \$1,188,713             | \$23,774            | \$1,164,939 | \$89,632,253     |
| 45          | 45          | 45         | Mat-Su Borough           | Big Lake Elementary School Water System Replacement, Ph 2          | \$1,145,300      | \$970,758       | \$0           | \$970,758               | \$291,227           | \$679,531   | \$90,311,784     |
| 46          | 46          | 46         | Fairbanks Borough        | Ben Eielson Jr/Sr High School Roof Replacement                     | \$3,493,585      | \$3,057,716     | \$0           | \$3,057,716             | \$1,070,201         | \$1,987,515 | \$92,299,299     |
| 47          | 47          | 47         | Lower Yukon              | Hooper Bay K-12 School Emergency Lighting and Retrofit             | \$234,545        | \$234,545       | \$0           | \$234,545               | \$4,691             | \$229,854   | \$92,529,153     |
| 48          | 48          | 48         | Chatham                  | Fire Alarm Upgrades, 3 Sites                                       | \$229,294        | \$229,294       | \$0           | \$229,294               | \$4,586             | \$224,708   | \$92,753,861     |
| 49          | 49          | 49         | Denali Borough           | Generator Replacement, 3 Schools                                   | \$1,299,994      | \$1,299,994     | \$0           | \$1,299,994             | \$259,999           | \$1,039,995 | \$93,793,856     |
| 50          | 50          | 50         | Hoonah City              | Hoonah Central Boiler Replacement                                  | \$310,154        | \$310,154       | \$0           | \$310,154               | \$93,046            | \$217,108   | \$94,010,964     |
| 51          | 51          | 51         | Haines Borough           | Haines High School Locker Room Renovation                          | \$964,563        | \$964,563       | \$0           | \$964,563               | \$337,597           | \$626,966   | \$94,637,930     |
| 52          | 52          | 52         | Anchorage                | Bear Valley Elementary Domestic Water                              | \$2,677,578      | \$2,677,578     | \$0           | \$2,677,578             | \$937,152           | \$1,740,426 | \$96,378,356     |
| 53          | 53          | 53         | Lower Yukon              | Scammon Bay K-12 School Emergency Lighting and Retrofit            | \$119,467        | \$119,467       | \$0           | \$119,467               | \$2,389             | \$117,078   | \$96,495,434     |
| 54          | 54          | 54         | Northwest Arctic Borough | Buckland K-12 School HVAC Renewal and Upgrades                     | \$1,272,931      | \$1,095,572     | \$0           | \$1,095,572             | \$219,114           | \$876,458   | \$97,371,892     |
| 55          | 55          | 55         | Fairbanks Borough        | Anderson Elementary School Exterior Renovation                     | \$5,917,763      | \$4,859,429     | \$0           | \$4,859,429             | \$1,700,800         | \$3,158,629 | \$100,530,521    |
| 56          | 56          | 56         | Kuspuk                   | Jack Egnaty Sr. K-12 School Roof Replacement, Sleetmute            | \$1,491,201      | \$1,491,201     | \$0           | \$1,491,201             | \$29,824            | \$1,461,377 | \$101,991,898    |
| 57          | 57          | 57         | Denali Borough           | Tri-Valley School Partial Roof Replacement                         | \$843,177        | \$843,177       | \$0           | \$843,177               | \$168,635           | \$674,542   | \$102,666,440    |
| 58          | 58          | 58         | Northwest Arctic         | Davis-Ramoth K-12 School Rehabilitation,                           | \$11,523,662     | \$9,406,168     | \$0           | \$9,406,168             | \$1,881,234         | \$7,524,934 | \$110,191,374    |
| 59          | 59          | 59         | Kodiak Island Borough    | Peterson Elementary School Roof Replacement                        | \$2,451,319      | \$2,755,796     | \$0           | \$2,755,796             | \$964,529           | \$1,791,267 | \$111,982,641    |

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|-------------|-------------|------------|-------------------------|-----------------------------------------------------------------|------------------|-----------------|---------------|-------------------------|---------------------|-------------|------------------|
| 60          | 60          | 60         | Southeast Island        | Thorne Bay K-12 School Fire Suppression System                  | \$582,233        | \$582,233       | \$0           | \$582,233               | \$11,645            | \$570,588   | \$112,553,229    |
| 61          | 61          | 61         | Kenai Peninsula Borough | Homer High School Partial Roof Replacement                      | \$3,815,959      | \$3,348,543     | \$0           | \$3,348,543             | \$1,171,990         | \$2,176,553 | \$114,729,782    |
| 62          | 62          | 62         | Haines Borough          | Haines High School Roof Replacement                             | \$2,646,738      | \$2,646,738     | \$0           | \$2,646,738             | \$926,358           | \$1,720,380 | \$116,450,162    |
| 63          | 63          | 63         | Chatham                 | Klukwan K-12 School Roof Replacement                            | \$1,722,994      | \$1,722,994     | \$0           | \$1,722,994             | \$34,460            | \$1,688,534 | \$118,138,696    |
| 64          | 64          | 64         | Sitka Borough           | Keet Gooshee Heen Elementary Covered PE Structure Renovation    | \$519,794        | \$519,794       | \$0           | \$519,794               | \$181,928           | \$337,866   | \$118,476,562    |
| 65          | 65          | 65         | Nome City               | Nome Elementary School Fire Alarm Replacement                   | \$479,640        | \$479,640       | \$0           | \$479,640               | \$143,892           | \$335,748   | \$118,812,310    |
| 66          | 66          | 66         | Southeast Island        | Thorne Bay K-12 School Flooring Replacement                     | \$71,549         | \$71,549        | \$0           | \$71,549                | \$1,431             | \$70,118    | \$118,882,428    |
| 67          | 67          | 67         | Lower Kuskokwim         | Bethel Regional High School Boardwalk Replacement               | \$1,740,630      | \$1,740,630     | \$0           | \$1,740,630             | \$34,813            | \$1,705,817 | \$120,588,245    |
| 68          | 68          | 68         | Kodiak Island Borough   | Chiniak K-12 School Water Treatment Code Compliance and Upgrade | \$374,533        | \$374,533       | \$0           | \$374,533               | \$131,087           | \$243,446   | \$120,831,691    |
| 69          | 69          | 69         | Southeast Island        | Thorne Bay K-12 School Mechanical Control Upgrades              | \$1,280,658      | \$1,280,658     | \$0           | \$1,280,658             | \$25,613            | \$1,255,045 | \$122,086,736    |
| 70          | 70          | 70         | Anchorage               | Mears Middle School Roof Replacement                            | \$6,509,383      | \$6,509,383     | \$0           | \$6,509,383             | \$2,278,284         | \$4,231,099 | \$126,317,835    |
| 71          | 71          | 71         | Kodiak Island Borough   | Main Elementary School Roof Replacement                         | \$1,222,108      | \$1,092,466     | \$0           | \$1,092,466             | \$382,363           | \$710,103   | \$127,027,938    |
| 72          | 72          | 72         | Mat-Su Borough          | Butte and Snowshoe Elementary Schools Water System Replacement  | \$2,252,695      | \$2,252,695     | \$0           | \$2,252,695             | \$675,808           | \$1,576,887 | \$128,604,825    |
| 73          | 73          | 73         | Lower Kuskokwim         | Akiuk Memorial K-12 School Renovation, Kasiqluk-Akiuk           | \$4,897,126      | \$3,287,332     | \$0           | \$3,287,332             | \$65,747            | \$3,221,585 | \$131,826,410    |
| 74          | 74          | 74         | Saint Marys City        | St. Mary's Campus Renewal and Repairs                           | \$207,994        | \$207,994       | \$0           | \$207,994               | \$20,799            | \$187,195   | \$132,013,605    |
| 75          | 75          | 75         | Juneau Borough          | Dzantik'i Heeni Middle School Roof Replacement                  | \$2,734,005      | \$2,734,005     | \$0           | \$2,734,005             | \$956,902           | \$1,777,103 | \$133,790,708    |
| 76          | 76          | 76         | Iditarod Area           | David-Louis Memorial K-12 School Roof Replacement, Grayling     | \$3,138,274      | \$3,138,274     | \$0           | \$3,138,274             | \$62,765            | \$3,075,509 | \$136,866,217    |
| 77          | 77          | 77         | Kake City               | Kake Schools Flooring Replacement                               | \$840,409        | \$840,409       | \$0           | \$840,409               | \$168,082           | \$672,327   | \$137,538,544    |
| 78          | 78          | 78         | Anchorage               | West High School Utilidor Improvements                          | \$2,494,378      | \$2,494,378     | \$0           | \$2,494,378             | \$873,032           | \$1,621,346 | \$139,159,890    |
| 79          | 79          | 79         | Lower Yukon             | Scammon Bay K-12 School Siding Replacement                      | \$1,236,384      | \$1,236,384     | \$0           | \$1,236,384             | \$24,728            | \$1,211,656 | \$140,371,546    |
| 80          | 80          | 80         | Lower Yukon             | LYSD Central Office Renovation                                  | \$4,478,160      | \$4,478,160     | \$0           | \$4,478,160             | \$89,563            | \$4,388,597 | \$144,760,143    |
| 81          | 81          | 81         | Fairbanks Borough       | Administrative Center Exterior Renovation                       | \$4,229,724      | \$3,660,688     | \$0           | \$3,660,688             | \$1,281,241         | \$2,379,447 | \$147,139,590    |
| 82          | 82          | 82         | Kake City               | Kake High School Plumbing Replacement                           | \$967,502        | \$967,502       | \$0           | \$967,502               | \$193,500           | \$774,002   | \$147,913,592    |
| 83          | 83          | 83         | Fairbanks Borough       | Tanana Middle School Classroom Upgrades                         | \$8,915,780      | \$7,348,179     | \$0           | \$7,348,179             | \$2,571,863         | \$4,776,316 | \$152,689,908    |
| 84          | 84          | 84         | Mat-Su Borough          | Elevator Code and Compliance Upgrades, 6                        | \$1,612,539      | \$1,612,539     | \$0           | \$1,612,539             | \$483,762           | \$1,128,777 | \$153,818,685    |
| 85          | 85          | 85         | Fairbanks Borough       | Arctic Light Elementary School Exterior Renovation              | \$7,810,368      | \$6,670,798     | \$0           | \$6,670,798             | \$2,334,779         | \$4,336,019 | \$158,154,704    |
| 86          | 86          | 86         | Mat-Su Borough          | Structural Seismic Upgrades, 5 Sites                            | \$12,216,962     | \$12,216,962    | \$0           | \$12,216,962            | \$3,665,089         | \$8,551,873 | \$166,706,577    |
| 87          | 87          | 87         | Kenai Peninsula Borough | Seward Middle School Exterior Repair                            | \$912,005        | \$912,005       | \$0           | \$912,005               | \$319,202           | \$592,803   | \$167,299,380    |
| 88          | 88          | 88         | Kake City               | Kake High School Gym Floor Replacement                          | \$358,694        | \$358,694       | \$0           | \$358,694               | \$71,739            | \$286,955   | \$167,586,335    |
| 89          | 89          | 89         | Southeast Island        | Thorne Bay K-12 School Underground Storage Tank Replacement     | \$714,093        | \$714,093       | \$0           | \$714,093               | \$14,282            | \$699,811   | \$168,286,146    |

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|----------------------------|----------------------------|-----------------------|------------------------|----------------------------------------------------------|-----------------------------|------------------------|--------------------------|----------------------------------------|--------------------------------|----------------------|-------------------------|
| 90                         | 90                         | 90                    | Mat-Su Borough         | Colony and Wasilla Middle Schools Roof Replacement       | \$4,514,921                 | \$4,760,012            | \$0                      | \$4,760,012                            | \$1,428,004                    | \$3,332,008          | \$171,618,154           |
| 91                         | 91                         | 91                    | Juneau Borough         | Riverbend Elementary School Roof Replacement             | \$2,888,760                 | \$2,888,760            | \$0                      | \$2,888,760                            | \$1,011,066                    | \$1,877,694          | \$173,495,848           |
| 92                         | 92                         | 92                    | Fairbanks Borough      | Anne Wien Elementary School Exterior Renovation          | \$7,194,803                 | \$5,777,007            | \$0                      | \$5,777,007                            | \$2,021,952                    | \$3,755,055          | \$177,250,903           |
| 93                         | 93                         | 93                    | Mat-Su Borough         | Ceiling and Sprinkler Seismic Mitigation, 5 Sites        | \$3,785,344                 | \$3,785,344            | \$0                      | \$3,785,344                            | \$1,135,603                    | \$2,649,741          | \$179,900,644           |
| 94                         | 94                         | 94                    | Mat-Su Borough         | HVAC Control Upgrades, 5 Sites                           | \$10,618,114                | \$10,017,741           | \$0                      | \$10,017,741                           | \$3,005,322                    | \$7,012,419          | \$186,913,063           |
| 95                         | 95                         | 95                    | Lower Yukon            | Kotlik and Pilot Station K-12 Schools Renewal and Repair | \$4,163,157                 | \$4,163,157            | \$0                      | \$4,163,157                            | \$83,263                       | \$4,079,894          | \$190,992,957           |
| 96                         | 96                         | 96                    | Lower Yukon            | Sheldon Point K-12 School Exterior Repairs, Nunam Iqua   | \$1,903,482                 | \$1,903,482            | \$0                      | \$1,903,482                            | \$38,070                       | \$1,865,412          | \$192,858,369           |
| 97                         | 97                         | 97                    | Fairbanks Borough      | Crawford Elementary School Exterior Renovation           | \$7,241,306                 | \$5,814,221            | \$0                      | \$5,814,221                            | \$2,034,977                    | \$3,779,244          | \$196,637,613           |
| <b>Totals:</b>             |                            |                       |                        |                                                          | <b>\$280,768,249</b>        | <b>\$259,909,886</b>   | <b>\$0</b>               | <b>\$259,909,886</b>                   | <b>\$63,272,273</b>            | <b>\$196,637,613</b> |                         |